

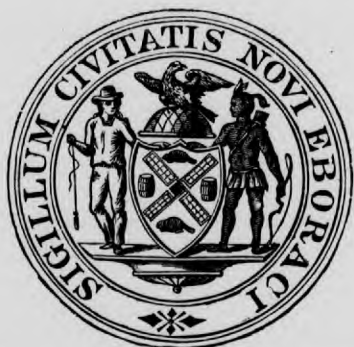
THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XV.

NEW YORK, TUESDAY, MARCH 29, 1887.—WITH SUPPLEMENT.

NUMBER 4,214.



DEPARTMENT OF DOCKS.

At a meeting of the Board of Docks, held March 23, 1887.

Present—Commissioners Stark, Matthews and Koch.

The minutes of the meeting held March 18, 1887, were read and approved.

The application of Archibald Scott, for permission to open depots for the sale of ice at the bulkheads foot of Fourteenth street, East river, and foot of East One Hundred and Sixth street, Harlem river, was laid on the table.

A communication from John J. Cullen, in reference to the purchase of bulkhead between Ninety-sixth and Ninety-seventh streets, Harlem river, was referred to Executive Session.

The following communications were received, read and,

On motion, ordered to be placed on file, action being taken where necessary as stated, to wit:

From Counsel to the Corporation—Approving form of contract for building crib bulkhead, from Seventy-seventh to Seventy-eighth street, North river.

From Commissioner Department of Public Works—Requesting convenient and safe berths for the free floating baths for the season of 1887.

From William Cruikshank, Agent—Requesting permission to repair Pier 9, North river. Permission granted, the work to be done within existing lines and under the direction and supervision of the Engineer-in-Chief.

From Cunard Steamship Company, lessees—Respecting the repairs required to the cap piece, on the fore and aft stringer on the south side of Pier, new 40, North river. The action of the President in directing the Engineer-in-Chief to examine and report was approved.

The Engineer-in-Chief having reported that the repairs should be made by the lessees, the President was authorized to notify them to do the said work under the direction and supervision of the Engineer-in-Chief of this Department.

From Levy & Meyer—Requesting lease of Pier foot of One Hundred and Seventh street, East river. Application denied.

From W. G. Tucker—Requesting permission to moor a float at the foot of One Hundred and Sixteenth street, Harlem river. Application denied.

From William E. Rider—Requesting permission to make repairs to One Hundred and Thirty-eighth street bridge over the Mott Haven Canal and the street approach thereto, and to build a temporary foot bridge thereat. Permission granted, the work to be done under the direction and supervision of the Engineer-in-Chief of this Department.

From John Cox & Co.—Requesting permission to erect an ordinary fence along the northerly line of Ninety-sixth street, from the bulkhead to Twelfth avenue, along the west side of Twelfth avenue, from Ninety-sixth street to Ninety-seventh street, on the line of the fence now erected between Ninety-fifth and Ninety-sixth streets, and along the southerly side of Ninety-seventh street, from Twelfth avenue to the bulkhead. Permission granted, the fence to be erected under the direction and supervision of the Engineer-in-Chief of this Department, and to be and remain only during the pleasure of the Board.

From New York, New Haven and Hartford Railroad Company—Requesting permission to repair backing log at platform between Piers 48 and 49, East river. The action of the President in issuing a permit, the work to be done under the direction and supervision of the Engineer-in-Chief, was approved.

From Providence and Stonington Steamship Company—Requesting permission to extend platform south of Pier, old 29, North river. The action of the President in issuing a permit, the work to be done under the direction and supervision of the Engineer-in-Chief, was approved.

From William M. Montgomery—Requesting permission to locate a temporary platform on the first berth adjoining the approach on the south side of Pier foot of West Fortieth street, North river, when completed. Application denied.

From Old Colony Steamboat Company—Requesting permission to replace spring piles on the north and south side of Pier, old 28, North river. The action of Commissioner Matthews in issuing a permit, the work to be done under the direction and supervision of the Engineer-in-Chief, was approved.

From William P. Clyde—Requesting permission to place fender and bearing-piles on the north side of Pier 28, East river. The action of the President in issuing a permit, the work to be done under the direction and supervision of the Engineer-in-Chief, was approved.

From W. R. Grace & Co.—Reporting that dredging is required in the slips on both sides of Pier 13, East river. The President authorized to notify the owner or owners to dredge thereat, under the direction and supervision of the Engineer-in-Chief of this Department.

From John Dunn—Requesting the Board to pass a resolution authorizing the Comptroller to return the amount deposited with his estimate for repairing the Pier foot of One Hundred and Fifty-second street, North river.

From D. Milliken, Chairman Nineteenth Ward Business Men's Association—Requesting the use of berth occupied by ice barge at the foot of East Seventy-ninth street, East river.

From A. Van Santvoord, Albany Day Line—Requesting that the permit granted March 10, 1887, to extend Pier, old 39, North river, be amended so as to allow an extension of structure on the northwesterly corner of said pier, not to exceed twenty feet west or thirty feet north. The Engineer-in-Chief directed to examine and report.

From R. J. Curtis, agent White Star Line, lessees—Desiring to be informed if the company can rely upon retaining possession of Piers, new 44 and 45, North river, for a term of years after June 30, 1889, when the present lease will expire. The President authorized to advise Mr. Curtis that the Board doubts the legality or propriety of leasing wharf property.

From Engineer-in-Chief:

1st. Reporting assignment of employees to special duty.

2d. Reporting the amount of work done during the week ending March 19, 1887.

3d. Reporting that the Baltimore and Ohio Railroad Company have not repaired the Croton water-pipe on Pier, new 43, North river, as ordered by the Board. The President authorized to request the President of the said company to call on the Commissioners.

4th. Reporting the repairs required to Pier 8, North river, and the platform south. The President authorized to notify the Central Railroad Company of New Jersey to make the repairs required, as recommended by the Engineer-in-Chief of this Department, and under his direction and supervision.

5th. Report on Secretary's Order No. 6267, repairs required to the bulkhead at East Fifty-fourth street, East river, and recommending that the old dumping-board thereat be removed at once, and that the same depth of water for fifty feet northerly of Fifty-fourth street be made, as existed at or before 1882. The Engineer-in-Chief directed to repair as recommended in his report, at a cost of about \$900, and the President authorized to notify Randolph Guggenheimer to remove the dumping-board at once, and do the dredging required, as directed by the Engineer-in-Chief of this Department, and under his direction and supervision.

6th. Report on Secretary's Order No. 6269, repairs required to Pier 57, East river. The President authorized to notify the New York and Brooklyn Ferry Company to make the repairs required as recommended by the Engineer-in-Chief of this Department, and under his direction and supervision.

7th. Report on Secretary's Order No. 6270, repairs required to Pier 55, East river. The Engineer-in-Chief directed to make the repairs required as recommended in his report at a cost of about \$325.

8th. Report on Secretary's Order No. 6259, in reference to the application of English & Best for permission to erect a platform on the bulkhead between Thirteenth and Fourteenth streets, North river. The President authorized to notify English & Best that their application has been granted, the said platform to be erected under the direction and supervision of the Engineer-in-Chief of this Department, and to be and remain the eat only during the pleasure of the Board.

9th. Report on Secretary's Order No. 6254, in reference to the application of G. Wessels & Co. for permission to make alterations to shed on Pier 6, North river. The President authorized to advise G. Wessels & Co. that their application has been granted, the alterations to be made in accordance with the plans submitted and under the direction and supervision of the Engineer-in-Chief of this Department.

10th. Report on Secretary's Order No. 6086, that repairs had been made to coping on shed Pier, new 37, North river.

11th. Report on Secretary's Order No. 6090, that he had constructed four granite anchorages for derrick at yard foot of Seventeenth street, East river.

12th. Report on Secretary's Order No. 6132, that he had repaired Pier 41, East river.

13th. Report on Secretary's Order No. 6234, that he had sent table to Dock Master's office, foot of West Thirteenth street, North river.

14th. Report on Secretary's Order No. 6268, that repairs had been made to Pier foot of Fifty-first street, North river.

From John Callan, Dock Master—Reporting that dredging is required at Pier foot of One Hundred and Seventeenth street, Harlem river.

From Anthony Hartman, Dock Master—Reporting that dredging is required at the bulkhead foot of Seventy-fifth street, East river. The action of the President in directing the Engineer-in-Chief to examine and report was approved.

The application of J. J. Reynolds, requesting berth for a small boat at Pier foot of West Fifty-first street, North river, was,

On motion, taken from the table and, with the report from Joseph B. Erwin, Dock Master, ordered to be placed on file, and the President authorized to advise Mr. Reynolds that his application has been denied.

The application of the Harlem River Transportation Company for permission to erect a shed on the bulkhead at One Hundred and Thirty-fifth street and Fourth avenue, Harlem river, was, together with the communication from H. A. Cram, owner of the premises, and the report from the Engineer-in-Chief on Secretary's Order No. 6301, ordered to be placed on file. Permission granted, the shed to be erected in accordance with the specifications submitted therefor and under the direction and supervision of the Engineer-in-Chief of this Department.

The Auditing Committee presented an audit of sixteen bills, amounting to \$10,488.08, which was approved and ordered to be spread in full on the minutes, as follows:

Audit No.	Name.	Amount.
9556.	German American Insurance Co.	\$125 00
9557.	Manufacturers and Builders Fire Insurance Co.	62 50
9558.	Knickerbocker Fire Insurance Co.	62 50
9559.	Aetna Fire Insurance Co.	125 00
9560.	American Fire Insurance Co.	125 00
9561.	Continental Insurance Co.	125 00
9562.	Thomas C. Townsend, plumbing, etc.	15 97
9563.	Hodgman Rubber Co., rubber hose.	20 50
9564.	Ward & Olyphant, coal.	315 62
9565.	V. J. Hedden & Sons, ash railing.	58 77
9566.	George Karr, piles.	1,518 00

On Construction Account. \$2,553 86

9567. Union Dredging Co. \$1,102 60

9568. John W. Flaherty, Estimate No. 2, repairing pier at Bogart street, North river, Contract No. 237. 2,329 18

9569. P. Sanford Ross, Estimate No. 1, repairing Pier, old 54, North river, Contract No. 332. 4,370 23

9570. Thomas C. Townsend, plumbing, etc. 17 85

On General Repairs Account. \$7,819 86

9571. Martin B. Brown, stationery. \$114 36

On Annual Expense Account. \$114 36

RECAPITULATION.

11	Bills on Construction Account.	\$2,553 86
4	" General Repairs Account.	7,819 86
1	" Annual Expense Account.	114 36
16	" amounting to.	\$10,448 08

Respectfully submitted,

JAMES MATTHEWS, } Auditing Committee.
JOSEPH KOCH,

New York, March 23, 1887.

On motion, the President was authorized to transmit the same to the Comptroller for payment.

The Treasurer, Commissioner Matthews, presented his report of receipts for the week ending March 22, 1887, amounting to \$2,132.61, which was received and ordered to be spread in full on the minutes, as follows:

DATE.	FROM WHOM.	FOR WHAT.	AMOUNT.	TOTAL.	DATE DEPOSITED.
1887.					1887.
Mar. 22	Charles H. Thompson.	Wharfage District No. 1.	\$138 44		
" 22	John Simpson.	" 2.	64 73		
" 22	Edward Abeel.	" 3.	465 25		
" 22	Patrick Curley.	" 4.	307 31		
" 22	Eugene McCarthy.	" 5.	147 72		
" 22	Charles B. Husted.	" 6.	225 47		
" 22	Charles P. Blake.	" 7.	125 62		
" 22	Patrick J. Brady.	" 8.	122 29		
" 22	Anthony Hartman.	" 9.	193 50		
" 22	Joseph B. Erwin.	" 10.	118 93		
" 22	John Callan.	" 11.	64 16		
" 22	Joseph F. Sharkey.	" 12.	159 19		
			\$2,132 61	\$2,132 61	Mar. 22

Respectfully submitted,

JAMES MATTHEWS, Treasurer.

The following requisitions were read, and,

On motion, approved.

Register No.	Estimate cost,	
5945. For 50 barrels Portland Cement.	\$110 00	
5946. For repairs to shed, Pier, new 43, North river.	100 00	
5947. For test of iron.	20 00	
5948. For services of dredge, etc., site of proposed new Pier 32, E. R.	2,000 00	
5949. For services of dredge, etc., site of proposed new Pier 32, E. R.	2,000 00	
5950. For services of dredge, etc., site of proposed new Pier 32, E. R.	2,000 00	
5951. For 500 pounds brown metallic paint.	30 00	

On motion, the Board adjourned.

B. W. ELLISON, Secretary.

FINANCE DEPARTMENT.

Abstract of the transactions of the Bureau of the City Chamberlain for the week ending March 12, 1887.

OFFICE OF THE CITY CHAMBERLAIN,
NEW YORK, March 17, 1887.

Hon. ABRAM S. HEWITT, Mayor:

SIR—In pursuance of section 165 of the Consolidation Act of 1882, I have the honor to present herewith a report to March 12, 1887, of all moneys received by me and the amount of all warrants paid by me since March 5, 1887, and the amount remaining to the credit of the City on March 12, 1887.

Very respectfully,

WM. M. IVINS, Chamberlain.

DR. THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK, in account with WM. M. IVINS, Chamberlain, during the week ending March 12, 1887.

CR.

1887. Mar. 12	To Additional Water Fund.....	\$288 81	1887. Mar. 5	By Balance.....		\$4,670,866 22
	Croton Water Fund.....	97 00	" 12	Arrears of Taxes.....	Cady.....	\$43,992 97
	Croton Water Rent—Refunding Account.....	62 50		Interest on Taxes.....	".....	7,132 19
	Dock Fund.....	3,607 69		Fund for Street and Park Openings.....	".....	791 89
	For Construction of Bridge over Harlem River.....	187 08		Street Improvement Fund, June 15, 1886..	".....	18,221 95
	Fund for Local Improvements.....	413 64		Interest on Assessments.....	".....	12,195 03
	Local Improvement Fund.....	2,824 50		Charges on Arrears of Taxes.....	".....	46 00
	Refunding Taxes Paid in Error.....	1,241 49		Charges on Arrears of Assessments.....	".....	15 00
	School-house Fund.....	108 00		Gansevoort Market Fund.....	".....	5 00
	Street Improvement Fund—June 15, 1886.....	9,320 08		Lands Purchased for Taxes and Assess-		
	Tax Sales—Moneys Refunded.....	185 33		ments—Twenty-third and Twenty-		
	Water Meter Fund No. 2.....	249 38		fourth Wards.....	".....	524 91
		\$18,585 30		Interest on Lands Purchased for Taxes		
	Advertising.....	\$7 60		and Assessments—Twenty-third and		
	Advertising.....	7 60		Twenty-fourth Wards.....	".....	447 09
	Armories and Drill Rooms—Wages.....	1,680 00		Taxes.....	McLean.....	73,871 23
	Association for Befriending Children and Young Girls.....	498 43		Interest on Taxes.....	".....	2,173 17
	Aqueduct—Repairs, Maintenance and Strengthening.....	1,509 88		Licenses.....	Byrnes.....	713 00
	Aqueduct—Repairs, Maintenance and Strengthening.....	7,985 42		Dog License Fund.....	".....	8 00
	Bronx River Bridges—Repairs and Maintenance.....	5 75		Dog License Fund.....	McMahon.....	15 00
	Bronx River Works—Maintenance and Repairs.....	806 12		Tapping Pipes.....	Chambers.....	318 00
	Boulevards, Roads and Avenues, Maintenance of.....	1,733 99		Water Meter Fund No. 2.....	".....	67 25
	Children's Aid Society.....	23,333 33		Restoring and Repaving.....	Department of Public Works	592 00
	Civil Service of the City of New York.....	94 50		Fire Dept.—Bureau of Buildings Fund...	Crocker.....	109 50
	Cleaning Streets—Department of Street Cleaning.....	365 08		Register's Fees.....	Slevin.....	10,517 39
	Cleaning Streets—Department of Street Cleaning.....	20,020 23		Theatre Licenses.....	Mayor.....	150 00
	College of the City of New York.....	31 88		Medical Society, County of New York...	Wood.....	100 00
	College of the City of New York.....	83 33		New York Society for Prevention of		
	Contingencies—Comptroller's Office.....	235 00		Cruelty to Children.....	".....	275 00
	Contingencies—Comptroller's Office.....	55 05		American Society for the Prevention of		
	Contingencies—District Attorney's Office.....	673 50		Cruelty to Animals.....	".....	31 00
	Contingencies—Department of Taxes and Assessments.....	91 08		3 per cent. Consolidated Stock (Harlem		
	Contingencies—Law Department.....	209 80		River Bridges).....	Commissioners Sinking Fund	100,000 00
	Contingencies—Law Department.....	492 05		General Fund.....	Comptroller.....	50 00
	Cromwell's Creek Bridges, etc.....	1 88		".....	Hahn.....	183 99
	Coroners—Salaries and Expenses.....	998 00		".....	Britton.....	319 72
	Fire Department Fund—Apparatus.....	1,461 75		".....	Lacombe.....	133 30
	Fire Department Fund—Apparatus.....	4,421 99		".....	Newton.....	981 14
	Fire Department Fund—Apparatus.....	125 00				
	Fire Department Fund—Apparatus.....	190 00				
	Fire Department Fund—Salaries.....	1,390 65				
	For Burial of Honorably Discharged Soldiers, Sailors and Marines	315 00				
	For Prosecuting Delinquents for Arrears of Personal Taxes.....	41 50				
	For Redemption of Debt of the Annexed Territory.....	1,500 00				
	For Repairs to Seventh Regiment Armory Building.....	10 00				
	Harlem River Bridges—Repairs, Improvements and Maintenance	147 36				
	Harlem River Bridges—Repairs, Improvements and Maintenance	124 00				
	Health Fund—Contingencies.....	29 25				
	Health Fund—Contingencies.....	222 40				
	Health Fund—Disinfection.....	4 00				
	Health Fund—Disinfection.....	133 01				
	Hospital Fund—North Brother Island.....	357 49				
	Hospital for the Care of Contagious Diseases.....	127 45				
	Hospital for the Care of Contagious Diseases.....	1,578 80				
	Incumbrances—Twenty-third and Twenty-fourth Wards, Removal					
	of.....	38 06				
	Interest on the City Debt—Before January, 1886.....	2,122 50				
	Interest on the City Debt—Before January, 1887.....	1,995 00				
	Judgments.....	2,130 80				
	Laying Croton Pipes.....	33 89				
	Laying Croton Pipes.....	303 50				
	Lamps and Gas and Electric Lighting.....	612 66				
	Maintenance and Government of Parks and Places—Supplies....	863 27				
	Maintenance and Government of Parks and Places—Supplies....	91 47				
	Maintenance and Government of Parks and Places—Museums.....	1,678 82				
	Maintenance and Government of Parks and Places—Police.....	1 30				
	Maintenance and Government of Parks and Places—Zoological					
	Department.....	32 42				
	Maintenance and Government of Parks and Places—Zoological					
	Department.....	247 86				
	Maintenance and Government of Parks and Places—Police.....	86 70				
	Maintenance—Twenty-third and Twenty-fourth Wards.....	9 90				
	Maintenance—Twenty-third and Twenty-fourth Wards.....	897 13				
	Metropolitan Museum of Art.....	96 00				
	Nursery and Child's Hospital.....	8,615 85				
	New York Infant Asylum.....	7,078 64				
	Public Buildings—Construction and Repairs.....	351 40				
	Public Buildings—Construction and Repairs.....	225 00				
	Printing, Stationery and Blank Books.....	3,589 69				
	Public Instruction—Building Contingent Fund.....	354 50				
	Public Instruction—Clerks to Boards of Trustees.....	23 18				
	Public Instruction—Fuel.....	5 50				
	Public Instruction—Gas.....	1,977 25				
	Public Instruction—Heating.....	833 71				
	Public Instruction—Heating.....	80 00				
	Public Instruction—Incidental Expenses Board of Education.....	157 20				
	Public Instruction—Incidental Expenses Board of Education.....	233 50				
	Public Instruction—Incidental Expenses Normal College.....	109 01				
	Public Instruction—Incidental Expenses Ward Schools.....	126 68				
	Public Instruction—Rents.....	1,000 00				
	Public Instruction—Salaries of Teachers.....	41 50				
	Public Instruction—Supplies.....	316 40				
	Public Instruction—Supplies.....	1,032 77				
	Public Instruction—Workshop.....	210 00				
	Public Charities and Correction—Supplies.....	7 65				
	Public Charities and Correction—Supplies.....	7,757 72				
	Public Charities and Correction—Supplies.....	2,837 57				
	Public Charities and Correction—Salaries.....	11,414 14				
	Repaving Fifth Avenue.....	408 00				
	Refunding Interest and Charges on Lands Sold for Taxes and					
	Assessments.....	251 63				
	Repairs and Renewal of Pipes, Stop-cocks, etc.....	77 83				
	Repairs and Renewal of Pipes, Stop-cocks, etc.....	2,674 97				
	Repairs and Renewal of Pavements and Regrading.....	1,574 57				
	Rents and Repairs—Department of Public Parks.....	133 33				
	Rents and Repairs—Department of Public Parks.....	66 67				
	Roads, Streets and Avenues Unpaved—Maintenance of and					
	Sprinkling.....	336 75				
	Sewers and Drains—Twenty-third and Twenty-fourth Wards....	279 87				
	Street Improvements—For Surveying, Monumenting and Number-					
	ing Streets.....	60 00				
	Street Improvements—For Surveying, Monumenting and Number-					
	ing Streets.....	52 00				
	Surveying, Laying-out, etc.—Tax and Assessment Maps—Twenty-					
	third and Twenty-fourth Wards.....	1,039 74				
	Surveys, Maps and Plans.....	40 79				
	Surveys, Maps and Plans.....	2,066 83				
	Sewers—Repairing and Cleaning.....	5,054 50				
	Salaries—Department of Public Works.....	2,375 82				
	Salaries—Finance Department.....	84 00				
	Salaries—Judiciary.....	54 83				
	Salaries—Judiciary.....	1,000 00				
	Balance.....	150,418 33				
		4,775,793 81				
		\$4,944,797 44				\$4,944,797 44

		SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.		SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.	
		DR.	CR.	DR.	CR.
1887. Mar. 5	By Balance, as per last account current.....				
" 12	Assessment Fund.....	Cady	\$420 11	\$2,632,588 07	\$393,134 05
	Street Improvement Fund	Kelso	25,153 77		
	Bond and Mortgage	"	1,020 00		
	Market Rent and Fees	Byrnes	5,313 22		
	Licenses	Matthews	9 00		
	Dock and Slip Rent	Importers and Traders' National Bank.....	4,625 38		
	Interest on Deposits.....	Central Trust Company	1,641 27		
	"	Mount Morris Bank	514 20		
	"	Lincoln National Bank	38 89		
	"	Gallatin National Bank	115 17		
			138 08		
	Croton Water Rent and Penalties.....	Chambers	\$21,818 72	38,989 09	
	Croton Water Arrears and Interest	Cady	948 12		
	Croton Water Arrears.....	McLean	852 15		
	Court Fees and Fines	Smyth	297 00		
	"	Cregan	160 75		
	"	Perley	370 00		
	"	Wood	869 00		
	Ferry Rent	Kelso	290 42		
	House Rent.....	"	942 66		
	Interest on Bond and Mortgage	"	83 30		
	To Sinking Fund Redemption.....		\$120,000 00		26,632 12
	Balances.....		2,551,577 16	\$419,766 17	
			\$2,671,577 16	\$2,671,577 16	\$419,766 17
				\$419,766 17	\$419,766 17

The following preamble and resolution was offered by the Secretary, seconded by Colonel Clark and unanimously passed :

Whereas, This Board has adopted plans and specifications for armories for the Twenty-second and Eighth Regiments, to be located on the sites selected for them on the plot located on the Boulevard and Ninth avenue, between Sixty-seventh and Sixty-eighth streets, for the former, and on part of the plot between Ninety-fourth and Ninety-fifth streets and Fourth and Lexington avenues for the latter, and to cost \$300,000 each; which action has been concurred in by the Sinking Fund Commissioners.

Resolved, That the Sinking Fund Commissioners be notified that they may, in accordance with the provisions of chapter 487 of the Laws of 1886, direct the Comptroller to issue and sell bonds to provide for the payment thereof.

The Mayor, aye; President of the Department of Taxes and Assessments, aye; General Fitzgerald, aye; and Colonel Clark, aye.

The Architect for the new armory for the Twenty-second Regiment explained the manner of making payments for the work, which was deemed satisfactory and just by the Board. The Architect was instructed, after some discussion, to modify his specifications so as to extend the time for the completion of the building, ready for occupancy, to October 1st, 1888; and, at the suggestion of Commissioner Coleman, the Board also directed several other changes in the specifications, embracing a few details that did not seem to be covered in the original wording.

Colonel Emmons Clark then offered the following resolution, which was seconded by General Fitzgerald, and unanimously passed by the following vote:

The Mayor, aye; President of the Department of Taxes and Assessments, aye; General Fitzgerald, aye; and Colonel Clark, aye.

Resolved, That the Secretary is hereby instructed to advertise for proposals to build an armory for the Twenty-second Regiment on the site selected for that purpose on the Boulevard, between Sixty-seventh and Sixty-eighth streets, in accordance with the plans and specifications which have been prepared by the architects, and approved by this Board November 30, 1886, and concurred in by the Commissioners of the Sinking Fund December 28th, 1886, said proposals to be for masonry, carpentering, ironwork, steam heating and plumbing, and to be publicly opened at the Mayor's Office after the expiration of twenty days' advertisement.

The following communication was received from Colonel Jones of the Twelfth, read and referred to the Committee:

HEADQUARTERS TWELFTH INFANTRY, N. G. S. N. Y.,
NEW YORK, March 17, 1887.

The Secretary of the Armory Board of the City of New York:

SIR—If the Armory Board will provide a cooking apparatus for the Twelfth Regiment Armory as good and complete as recommended by me, of which the cost was to be \$725, the necessary connections can be made with the boilers without cost to the city as soon as the regiment gets possession of the building. The letter written by me to Gen. Fitzgerald on this subject a short time ago was not intended as an official application for more money and was marked "Personal."

Very respectfully, your obedient servant,

JAMES H. JONES, Colonel.

The meeting then adjourned.

M. COLEMAN, Secretary.

POLICE DEPARTMENT.

The Board of Police met on the 25th day of March, 1887.
Present—Commissioners French, Porter, McClave, and Voorhis.

Leaves of Absence Granted.

Captain Henry Hedden, Seventh Precinct, four days, half pay.
Patrolman Robert Sheridan, Second Precinct, three days, half pay.
James McCusker, Twenty-ninth Precinct, two days, half pay.
Edmund C. Gay, Clerk, extension to April 15.

N. Y. SUPREME COURT.

The People ex rel. John Nugent
against
The Board of Police.
Mandamus.
Referred to the Counsel to the Corporation for opinion.

Reports Ordered on File and Copies to be Forwarded to the Mayor.

Superintendent—As to character of performances at Theiss' Alhambra Hall, Nos. 134 and 136 East Fourteenth street.

Sergeant George B. Kass—On communication from J. S. Lee, U. S. Consul, Vienna, as to whereabouts of Joseph Math.

Captain Caffrey, First Precinct—As to disposition by Justice Duffy of arrest made at No. 60 Broad street, Indicator Stock Exchange.

Reports Ordered on File.

Superintendent—Relative to notices to Captains to file applications for examination for promotion.

Surgeon Damainville—Relative to return to duty of Sergeant James S. Mead, Thirty-fourth Precinct.

Mask Ball Permit Granted.

Deutsch Harmonie, at Tuna Hall, March 26. Fee, \$25.

Application of Patrolman John H. Holland, Eleventh Precinct, for promotion, was referred to the Board of Examiners for citation.

Application of Sandy Higgins, pensioner, for increase of pension, was referred to the Committee on Pensions.

Application of George L. Baker, Minneapolis, for copy of Rules, etc., was referred to the Chief Clerk to furnish.

Application of John Landsedel for appointment as Doorman, was referred to the Civil Service Examining Board.

Applications ordered on File.

Patrolman Joseph McKeown, Thirty-fourth Precinct—For detail.
Joseph A. Caragher—For appointment as Cabin-boy.
Frank Weith—Relative to appointment as Doorman.
Communication from A. Frank, No. 357, East Eighth street, complaining that street-lamp is not lighted, was referred to the Commissioner of Public Works.

Communications from the Board of Excise referred to the Superintendent.

Notice that application of Alex Abate, No. 26 Mulberry street, for license has been rejected.
Notice that application of Peter Blasius, No. 446 West Forty-sixth street, for transfer of license has been rejected.

Notice that license for No. 34 Murray street (expiring September 7, 1887), issued to Gertrude Jung, has been canceled and new one issued in name of Gertrude Schrader, married name.

Notice that license issued to William J. Wright, No. 90 Vesey street, suspended and issued to Neil Duffy, has been again suspended and reissued to William J. Wright.

Notices of changes in license, as follows:

No. 1559 Fourth avenue, Henry Koenig to John Tietzen.

No. 791 Eighth avenue, Patrick Smith to John Smith.

No. 162 Second street, Jacob Worthman to Max Augner.

No. 334 Broadway, Herman Weiner to Joseph Singer.

Communications from the Mayor Referred to the Superintendent for Action as Indicated.

Relative to places in which theatrical performances, accompanied by the sale of liquor, are carried on the without license, and request for report thereon, with such evidence as will enable him to direct the Corporation Counsel to apply for injunctions against the continuance of such unlawful exhibitions (for careful examination and prompt report in accordance therewith).

Notice that injunction obtained against William McMahon and others, proprietors of the "Haymarket," from giving performances in violation of the amended law, has been dissolved, and request to be furnished with evidence in possession of the Department, or which may be obtained, in regard to violations of law heretofore or hereafter committed at the "Haymarket" at some other time than that named in the first report of Detective Price (for report in accordance therewith).

Inclosing letter signed "Charles S. M.," complaining of gambling at No. 1 Clinton place, saloon of Herman Weiss.

Inclosing letter of J. Mehr (in German), concerning advertisement for female violin players for concert saloons.

Inclosing anonymous letter, complaining of a disorderly house kept by a colored woman at No. 24 Grand street (to suppress any violation of law and report).

Inclosing petition of Fred Meyer and others, Sixty-third street, between First and Second avenues, for protection against lawless characters.

Inclosing letter from Henry Brice, Sr., complaining of unlicensed pedlars in Thirty-seventh street, between Ninth and Tenth avenues (to enforce the ordinances).

Inclosing letter from E. G. Tucker, Springfield, Ill., and circular of Edwards & Co., No. 257 Broadway, offering gold watch for \$3.45.

Inclosing letter from William H. Lawless, complaining that the law requiring places of business to be closed on the Sabbath day, is not enforced (to enforce the law and to report a list of recent arrests for violation thereof).

Inclosing letter from J. Stoke in reference to a café, Third avenue, between Seventeenth and Eighteenth streets, and Nos. 104 and 198 East Fourteenth street, alleging that the Sunday liquor law is openly violated.

Inclosing letter signed "Amanda S.," giving a list of houses for the attention of Police authorities.

Inclosing letter signed "Citizen of N. Y.," asking inspection of certain houses in West Third street.

Inclosing several counterfeit money circulars.

Communication from the Mayor, inclosing complaint of P. Dewitt & Co., relative to unauthorized dumping of cellar dirt, stone, etc., in Forty-ninth street, between First avenue and East river, and report of Captain Mount thereon, was referred back to the Superintendent for further report as to whether there has been any dereliction of duty on the part of commanding officer of the Precinct in this matter, and to report list of arrests for violation of law complained of.

Anonymous complaint against No. 311 East Houston street and No. 164 Attorney street was referred to the Superintendent.

Communication from the Civil Service Boards, being resolution amending Regulations 26, 53 and 54, and relative to subjects for examination, was ordered on file.

Resolved, That the Superintendent be directed to report certificate (in accordance with the Civil Service regulation as amended) as to Captains A. S. Williams and John McCullagh.

Resolved, That the Civil Service Examining Board be requested to restore Martin F. Morrison to the eligible list.

On reading opinion of the Counsel to the Corporation, it was

Resolved, That the application of Patrolman William H. Breakall, Sixteenth Precinct, for retirement, be and is hereby denied.

Resolved, That it be referred to the Committee on Repairs and Supplies, with power to procure shields for the Surgeons.

Retired Officers.

Captain Jeremiah Petty, Twelfth Precinct, \$1,000 per year—all aye.

Theron R. Bennett, Thirty-third Precinct, \$1,000—all aye.

Transfers, Etc.

Patrolman John Jose, from Twenty-fourth Precinct to Twenty-fifth Precinct.

Patrick Whelan, from Fifteenth Precinct to Sanitary Company.

Sergeant William Strauss, Seventeenth Precinct, detail at Ninth Precinct temporarily.

Resolved, That the Committee of Surgeons be directed to examine the following applicants for appointment as Patrolmen:

John Magner.

Henry J. Stephan.

John Hale.

Adjourned.

WM. H. KIPP, Chief Clerk.

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,
NEW YORK, March 12, 1887.

Pursuant to section 9 of chapter 339 of the Laws of 1883, I hereby designate "The Star" and the "Daily News," two of the daily newspapers printed in the City of New York, in which notice of each sale of unredeemed pawns or pledges by public auction in said City by pawnbrokers shall be published for at least six days previous thereto, until otherwise ordered.

ABRAM S. HEWITT, Mayor.

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF
NEW YORK, No. 300 MULBERRY STREET,
NEW YORK, March 22, 1887.

Hon. THOS. COSTIGAN,
Supervisor City Record:

SIR—Pursuant to a resolution of the Board of Police, adopted at a meeting held this day, I have the honor to respectfully request that hereafter all official communications to this Department, relating to business, or affairs connected therewith, may be addressed to the Board of Police through either the President of the Board or the Chief Clerk, in order that the same may receive prompt acknowledgement, proper consideration, and necessary attention.

Very respectfully,

WILLIAM H. KIPP, Chief Clerk.

OFFICIAL DIRECTORY.

STATEMENT OF THE HOURS DURING WHICH all the Public Offices in the City are open for business, and at which each Court regularly opens and adjourns, as well as of the places where such offices are kept and such Courts are held; together with the heads of Departments and Courts.

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 10 A. M. to 3 P. M.
ABRAM S. HEWITT, Mayor; ARTHUR BERRY, Secretary and Chief Clerk.

Mayor's Marshal's Office.

No. 1 City Hall, 9 A. M. to 4 P. M.
THOMAS W. BYRNES, First Marshal.
GEORGE W. BROWN, Jr., Second Marshal.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M.
WM. PITT SHEARMAN, J. B. ADAMSON.

AQUEDUCT COMMISSIONERS.

Room 209, Stewart Building, 5th floor, 9 A. M. to 5 P. M.
JAMES C. SPENCER, President; JOHN C. SHEEHAN, Secretary; BENJAMIN S. CHURCH, Chief Engineer; J. C. LULLEY, Auditor.

BOARD OF ARMORY COMMISSIONERS.

THE MAYOR, Chairman; PRESIDENT OF DEPARTMENT OF TAXES AND ASSESSMENTS, Secretary.
Address M. COLEMAN, Staats Zeitung Building, Tryon Row. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

LEGISLATIVE DEPARTMENT.

Office of Clerk of Common Council.

No. 8 City Hall, 10 A. M. to 4 P. M.
HENRY R. BEEKMAN, President Board of Aldermen.
FRANCIS J. TWOMEY, Clerk Common Council.

City Library.

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

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

No. 31 Chambers street, 9 A. M. to 4 P. M.
JOHN NEWTON, Commissioner; D. LOWBER SMITH, Deputy Commissioner.

Bureau of Chief Engineer.

No. 31 Chambers street, 9 A. M. to 4 P. M.
GEORGE W. BIRDSALL, Chief Engineer.

Bureau of Water Register.

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

Bureau of Street Improvements.

No. 31 Chambers street, 9 A. M. to 4 P. M.
WM. M. DEAN, Superintendent.

Engineer-in-Charge of Sewers.

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

Bureau of Repairs and Supplies.

No. 31 Chambers street, 9 A. M. to 4 P. M.
WILLIAM G. BERGEN, Superintendent.

Bureau of Water Purveyor.

No. 31 Chambers street, 9 A. M. to 4 P. M.
ALSTON CULVER, Water Purveyor.

Bureau of Lamps and Gas.

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

Bureau of Streets.

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

Bureau of Incumbrances.

No. 31 Chambers street, 9 A. M. to 4 P. M.
JOHN RICHARDSON, Superintendent.

Keeper of Buildings in City Hall Park.

MARTIN J. KEENE, City Hall.

FINANCE DEPARTMENT.

Comptroller's Office.

No. 15 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
EDWARD V. LOEW, Comptroller; RICHARD A. STORRS, Deputy Comptroller.

Auditing Bureau.

Nos. 19, 21, 23 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
WILLIAM J. LYON, First Auditor.
DAVID E. AUSTEN, Second Auditor.

Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents.

Nos. 31, 33, 35, 37, 39 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
ARTEMAS S. CADDY, Collector of Assessments and Clerk of Arrears.

Bureau for the Collection of City Revenue and of Markets.

Nos. 1 and 3 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
JAMES J. KELSO, Collector of the City Revenue and Superintendent of Markets.

Bureau for the Collection of Taxes.

First floor, Brown-stone Building, City Hall Park.
GEORGE W. MCLEAN, Receiver of Taxes; ALFRED VREDENBURG, Deputy Receiver of Taxes.

Bureau of the City Chamberlain.

Nos. 25, 27 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
WM. M. IVINS, City Chamberlain.

Office of the City Paymaster.

No. 33 Reade street, Stewart Building.
JOHN H. TIMMERMAN, City Paymaster.

LAW DEPARTMENT.

Office of the Counsel to the Corporation.

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

Office of the Public Administrator.

No. 49 Beekman street, 9 A. M. to 4 P. M.
RICHARD J. MORRISON, Public Administrator.

Office of the Corporation Attorney.

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

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.
STEPHEN B. FRENCH, President; WILLIAM H. KIPP, Chief Clerk; JOHN J. O'BRIEN, Chief Bureau of Elections.

DEPARTMENT OF CHARITIES AND CORRECTION.

Central Office.

No. 66 Third avenue, corner Eleventh street, 8.30 A. M. to 5.30 P. M.
HENRY H. PORTER, President; GEORGE F. BRITTON, Secretary.

FIRE DEPARTMENT.

Office hours for all except where otherwise noted from 9 A. M. to 4 P. M. Saturdays, to 3 P. M.

Headquarters.

Nos. 157 and 159 East Sixty-seventh street.
HENRY D. PURROY, President; CARL JUSSEN, Secretary.

Bureau of Chief of Department.

CHARLES O. SHAY, Chief of Department.

Bureau of Inspector of Combustibles.

PETER SEERY, Inspector of Combustibles.

Bureau of Fire Marshal.

GEORGE H. SHELTON, Fire Marshal.

Bureau of Inspection of Buildings.

ALBERT F. D'ONCH, Superintendent of Buildings.

Attorney to Department.

WM. L. FINDLEY.

Fire Alarm Telegraph.

J. ELLIOT SMITH, Superintendent of Telegraph, Nos. 155 and 157 Mercer street.

Central Office Fire Alarm Telegraph open at all hours.

Repair Shops.

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

Hospital Stables.

Ninety-ninth street, between Ninth and Tenth avenues.
JOSEPH SHEA, Foreman-in-Charge.
Open at all hours.

HEALTH DEPARTMENT.

No. 301 Mott street, 9 A. M. to 4 P. M.
JAMES C. BAYLES, President; EMMONS CLARK, Secretary.

DEPARTMENT OF PUBLIC PARKS.

Emigrant Industrial Savings Bank Building, Nos. 49 and 51 Chambers street, 9 A. M. to 4 P. M.
M. C. D. BORDEN, President; CHARLES DE F. BURNS, Secretary.

Civil and Topographical Office.

Arsenal, Sixty-fourth street and Fifth avenue, 9 A. M. to 5 P. M.

Office of Superintendent of 23d and 24th Wards.

One Hundred and Forty-sixth street and Third avenue, 9 A. M. to 5 P. M.

DEPARTMENT OF DOCKS.

Battery, Pier A, North River, 9 A. M. to 4 P. M.
L. J. N. STARK, President; B. W. ELLISON, Secretary.
Office hours from 9 A. M. to 4 P. M. daily, except Saturdays; on Saturdays as follows: from October 1 to June 1, from 9 A. M. to 3 P. M.; from June 1 to September 30, from 9 A. M. to 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Staats Zeitung Building, Tryon Row, 9 A. M. to 4 P. M. Saturdays, 3 P. M.
MICHAEL COLEMAN, President; FLOYD T. SMITH, Secretary.

Office Bureau Collection of Arrears of Personal Taxes.
Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.
CHARLES S. BEARDSLEY, Attorney; WILLIAM CORNERFORD, Clerk.

DEPARTMENT OF STREET CLEANING.

Nos. 31 and 32 Park Row, "World" Building, Rooms 8 and 9, 9 A. M. to 4 P. M.
JAMES S. COLEMAN, Commissioner; JACOB SEABOLD, Deputy Commissioner; R. W. HORNER, Chief Clerk.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

Room No. 11, City Hall.
EVERETT P. WHEELER, Chairman of the Supervisory Board; LEE PHILLIPS, Secretary and Executive Officer.

BOARD OF ESTIMATE AND APPORTIONMENT.

Office of Clerk, Staats Zeitung Building Room 5.
The Mayor, Chairman; CHARLES V. ADEE, Clerk.

BOARD OF ASSESSORS.

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

BOARD OF EXCISE.

No. 54 Bond street, 9 A. M. to 4 P. M.
CHARLES H. WOODMAN, President; DAVID S. WHITE, Secretary and Chief Clerk.

SHERIFF'S OFFICE.

Nos. 3 and 4 New County Court-house, 9 A. M. to 4 P. M.
HUGH J. GRANT, Sheriff; JOHN B. SEXTON, Under Sheriff; BERNARD F. MARTIN, Order Arrest Clerk.

REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.
JAMES J. SLEVIN, Register; JAMES J. MARTIN, Deputy Register.

COMMISSIONER OF JURORS.

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
CHARLES REILLY, Commissioner; JAMES E. CONNER, Deputy Commissioner.

COUNTY CLERK'S OFFICE.

Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.
JAMES A. FLACK, County Clerk; THOMAS F. GILROY, Deputy County Clerk.

DISTRICT ATTORNEY'S OFFICE.

Second floor, Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.
RANDOLPH B. MARTINE, District Attorney; ANDREW D. PARKER, Chief Clerk.

THE CITY RECORD OFFICE.

And Bureau of Printing, Stationery, and Blank Books.
No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays, on which days 9 A. M. to 3 P. M.
THOMAS COSTIGAN, Supervisor; R. P. H. ABELL, Book-keeper.

CORONERS' OFFICE.

Nos. 13 and 15 Chatham street, 8 A. M. to 5 P. M. Sundays and holidays, 8 A. M. to 12.30 P. M.
MICHAEL J. B. MESSEMER, FERDINAND LEVY, FERDINAND EDMAN, JOHN R. NUGENT, Coroners; JOHN T. TOAL, Clerk of the Board of Coroners.

SUPREME COURT.

Second floor, New County Court-house, opens at 10.30 A. M.
CHARLES H. VAN BRUNT, Presiding Justice; JAMES A. FLACK, Clerk; THOMAS F. GILROY, Deputy County Clerk.
General Term, Room No. 9, WILLIAM LAMB, Jr., Clerk.
Special Term, Part I., Room No. 10, HUGH DONNELLY, Clerk.
Special Term, Part II., Room No. 18, WILLIAM J. HILL, Clerk.
Chambers, Room No. 11, WALTER BRADY, Clerk.
Circuit, Part I., Room No. 12, SAMUEL BARRY, Clerk.
Circuit, Part II., Room No. 14, RICHARD J. SULLIVAN, Clerk.
Circuit, Part III., Room No. 13, GEORGE F. LYON, Clerk.
Circuit, Part IV., Room No. 15, J. LEWIS LYON, Clerk.
Judges' Private Chambers, Rooms Nos. 19 and 20, EDWARD J. KNIGHT, Librarian.

SUPERIOR COURT.

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

COURT OF COMMON PLEAS.

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

COURT OF GENERAL SESSIONS.

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

CITY COURT.

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

OVER AND TERMINER COURT.

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

COURT OF SPECIAL SESSIONS.

At Tombs, corner Franklin and Centre streets, daily at 10.30 A. M., excepting Saturday.
Clerk's Office, Tombs.

DISTRICT CIVIL COURTS.

First District—First, Second, Third and Fifth Wards, southwest corner of Centre and Chambers streets.
MICHAEL NORTON, Justice.
Clerk's office open from 9 A. M. to 4 P. M.
Second District—Fourth, Sixth and Fourteenth Wards, corner of Pearl and Centre streets, 9 A. M. to 4 P. M.
CHARLES M. CLANCY, Justice.
Third District—Ninth and Fifteenth Wards, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
GEORGE W. PARKER, Justice.
Fourth District—Tenth and Seventeenth Wards, No. 30 First street, corner Second avenue. Court opens 9 A. M. daily; continues to close of business.
ALFRED STECKLER, Justice.
Fifth District—Seventh, Eleventh and Thirteenth Wards, No. 154 Clinton street.
JOHN H. MCCARTHY, Justice.
Sixth District—Eighteenth and Twenty-first Wards, No. 61 Union place, Fourth avenue, southwest corner of Eighteenth street. Court opens 9 A. M. daily; continues to close of business.
WILLIAM H. KELLY, Justice.
Seventh District—Nineteenth and Twenty-second Wards, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays) and continues to the close of business.
AMBROSE MONELL, Justice.
Eighth District—Sixteenth and Twentieth Wards, southwest corner of Twenty-second street and Seventh avenue. Court opens at 9 A. M. and continues to close of business. Clerk's office open from 9 A. M. to 4 P. M. each court day.
FREDERICK G. GEDNEY, Justice.
Ninth District—Twelfth Ward, No. 225 East One Hundred and Twenty-fifth street.
HENRY P. MCGOWN, Justice.
Clerk's office open daily from 9 A. M. to 4 P. M. Trial days Tuesdays and Fridays. Court opens at 9½ A. M.
Tenth District—Twenty-third and Twenty-fourth Wards, corner of Third avenue and One Hundred and Fifty-eighth street.
Office hours, from 9 A. M. to 4 P. M. Court opens at 9 A. M.
ANDREW J. ROGERS, Justice.
Eleventh District—No. 919 Eighth avenue; Twenty-second Ward, and all that part of the Twelfth Ward lying south of One Hundred and Tenth street and west of Sixth avenue. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
LEO C. DESSAR, Justice.

DEPARTMENT OF TAXES AND ASSESSMENTS.

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

IN COMPLIANCE WITH SECTION 817 OF THE City Consolidation Act of 1882, it is hereby advertised that the books of "The Annual Record of the Assessed Valuations of Real and Personal Estate" of the City and County of New York, for the year 1887, will be open for examination and correction from the second Monday of January, 1887, until the first day of May, 1887.

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

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

MICHAEL COLEMAN,
EDWARD C. DONNELLY,
THOMAS L. FEITNER,
Commissioners of Taxes and Assessments.

CORPORATION NOTICE.

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners, occupant or occupants of all houses and lots, improved or unimproved lands affected thereby, that the following assessments have been completed and are lodged in the office of the Board of Assessors, for examination by all persons interested, viz.:

List 2292, No. 1. Sewer and appurtenances in North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty-seventh street, with branch in North Third avenue, between One Hundred and Sixty-third and One Hundred and Sixty-fourth streets.

List 2325, No. 2. Sewer in One Hundred and Forty-first street, between Avenue St. Nicholas and Tenth avenue.

List 2337, No. 3. Sewer in Attorney street, between Stanton and Rivington streets.

List 2338, No. 4. Sewer in Fourth avenue, east side, between Fifty-fourth and Fifty-fifth streets.

List 2341, No. 5. Fencing vacant lots on the west side of St. Ann's avenue, between Westchester avenue and One Hundred and Fifty-sixth street, known as the "Benson Cemetery."

List 2346, No. 6. Sewer in One Hundred and Sixth street, between Boulevard and summit east.

List 2350, No. 7. Flagging east side of St. Ann's and North Third avenues, from the northerly curb-line of East One Hundred and Sixty-first or Clifton street to the southerly curb-line of East One Hundred and Sixty-third street.

List 2351, No. 8. Sewer in Ninety-seventh street, between Boulevard and R. side avenue.

List 2352, No. 9. Sewer in Forsyth street, between Stanton and Houston streets, from end of present sewer to connect with sewer in Houston street.

List 2353, No. 10. Sewer in One Hundred and Fourteenth street, between Fourth and Sixth avenues.

List 2354, No. 11. Sewer in One Hundred and Sixth street, between summits east and west of Tenth avenue.

List 2357, No. 12. Sewer in Hudson street, between Christopher and Grove streets.

List 2358, No. 13. Fencing vacant lots on the northwest corner of Seventh avenue and One Hundred and Twenty-sixth street.

List 2359, No. 14. Fencing vacant lots on the block bounded by First and Second avenues, Eighty-second and Eighty-third streets.

List 2361, No. 15. Fencing vacant lots on the north side of Fifty-seventh street, 100 feet east of Broadway, and running east about 150 feet.

List 2362, No. 16. Fencing vacant lots on the northeast corner of Fourth avenue and One Hundred and Twenty-seventh street.

List 2363, No. 17. Flagging southeast corner of Lexington avenue and One Hundred and Twenty-third street.

List 2424, No. 18. Flagging Thirtieth street, between Sixth and Seventh avenues.

The limits embraced by such assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty-seventh street; also property bounded by One Hundred and Sixty-third and One Hundred and Sixty-seventh streets, Trinity avenue and Boston road; also property bounded by Clifton street, One Hundred and Sixty-third street, Cauldwell avenue and North Third avenue; and both sides of Clifton street between North Third and Cauldwell avenues.

No. 2. Both sides of One Hundred and Forty-first street from Avenue St. Nicholas to Tenth avenue; east side of New Ninth avenue, from One Hundred and Thirtieth to One Hundred and Forty-third streets, and block bounded by One Hundred and Fortieth and One Hundred and Forty-second streets, New Ninth avenue and Tenth avenue.

No. 3. Both sides of Attorney street, between Stanton and Rivington streets.

No. 4. East side of Fourth avenue, between Fifty-fourth and Fifty-fifth streets.

No. 5. West side of St. Ann's avenue, between Westchester avenue and One Hundred and Fifty-sixth street, known as "Benson Cemetery."

No. 6. Both sides of One Hundred and Sixth street, between Boulevard and Tenth avenue.

No. 7. East side of St. Ann's avenue and North Third avenue, from One Hundred and Sixty-first or Clifton street to One Hundred and Sixty-third street.

No. 8. Both sides of Ninety-seventh street, between Boulevard and Riverside avenue.

No. 9. Both sides of Forsyth street, between Stanton and Houston streets.

No. 10. Both sides of One Hundred and Fourteenth street, between Fourth and Sixth avenues.

No. 11. Both sides of One Hundred and Sixth street, between Ninth avenue and Boulevard.

No. 12. Both sides of Hudson street, between Grove and Christopher streets.

No. 13. West side of Seventh avenue, extending 100 feet north from One Hundred and Twenty-sixth street, and north side of One Hundred and Twenty-sixth street, extending 125 feet west of Seventh avenue.

No. 14. South side of Eighty-third street, between First and Second avenues.

No. 15. North side of Fifty-seventh street, commencing 100 feet east of Broadway and running east about 150 feet.

No. 16. Northeast corner of One Hundred and Twenty-seventh street and Fourth avenue.

No. 17. East side of Lexington avenue, between One Hundred and Twenty-second and One Hundred and Twenty-third streets.

No. 18. Both sides of Thirtieth street, between Sixth and Seventh avenues.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Chairman of the Board of Assessors, at their office, No. 11½ City Hall, within thirty days from the date of this notice.

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 25th day of April, 1887.

EDWARD GILON, Chairman.
PATRICK M. HAVERTY,
CHAS. E. WENDT,
VAN BRUGH LIVINGSTON,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,

No. 11½ CITY HALL,
NEW YORK, March 23, 1887.

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners, occupant or occupants of all houses and lots, improved or unimproved lands affected thereby, that the following assessments have been completed and are lodged in the office of the Board of Assessors, for examination by all persons interested, viz.:

List 2290, No. 1. Constructing sewers and appurtenances in Grove street, between Brook avenue and North Third avenue, with connecting sewers in Bergen avenue, between Westchester avenue and Grove street; North Third avenue, between Westchester avenue and One Hundred and Fifty-sixth street; One Hundred and Fifty-first street, between North Third and Courtland

avenues; One Hundred and Fifty-second street, between North Third and Courtland avenues; One Hundred and Fifty-third street, between North Third and Courtland avenues; One Hundred and Fifty-fourth street, between North Third and College avenues; Elton avenue, between One Hundred and Fifty-third and One Hundred and Fifty-seventh streets, and Courtland avenue, between One Hundred and Fifty-first and One Hundred and Fifty-fourth streets.

List 2313, No. 2. Paving Saint Nicholas place, from One Hundred and Fifty-fifth street to Saint Nicholas avenue, with Telford-macadam pavement.

List 2319, No. 3. Paving First avenue, from Ninety-second to One Hundred and Ninth street, with granite-block pavement.

The limits embraced by such assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Third avenue, between Westchester avenue and One Hundred and Fifty-sixth street; both sides of Elton avenue, from North Third avenue to One Hundred and Fifty-seventh street; both sides of One Hundred and Fifty-first, One Hundred and Fifty-second and One Hundred and Fifty-third streets, between Courtland avenue and North Third avenue; both sides of Courtland and Melrose avenues, between One Hundred and Fiftieth and One Hundred and Fifty-fifth streets; both sides of Bergen avenue, between Westchester avenue and Grove street; both sides of Grove street, between Brook and North Third avenues; both sides of Rose street, between Bergen and North Third avenues, and both sides of One Hundred and Fifty-fourth street, between College and North Third avenues.

No. 2. Both sides of St. Nicholas place, from One Hundred and Forty-eighth to One Hundred and Fifty-fifth street, and to the extent of half the block at the intersecting streets.

No. 3. Both sides of First avenue, from Ninety-second to One Hundred and Ninth street, and to the extent of half the block at the intersecting streets.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Chairman of the Board of Assessors, at their office, No. 11½ City Hall, within thirty days from the date of this notice.

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 11th day of April, 1887.

EDWARD GILON, Chairman.
PATRICK M. HAVERTY,
CHAS. E. WENDT,
VAN BRUGH LIVINGSTON,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,

No. 11½ CITY HALL,
NEW YORK, March 9, 1887.

DEPARTMENT OF DOCKS.

DEPARTMENT OF DOCKS,
PIER "A," BATTERY,
NEW YORK, March 26, 1887.

NOTICE.

VAN TASSELL & KEARNEY, AUCTIONEERS,
will sell at public auction on Pier "A," Battery Place, in the City of New York, on

SATURDAY, APRIL 9, 1887,

at 11 o'clock in the forenoon, the right to collect and retain all wharfage which may accrue for the use and occupation by vessels of more than five tons burden, of the following named piers and bulkheads, to wit:

- ON THE NORTH RIVER.
- Lot 1. Pier, old 20, and the bulkhead on the southerly side thereof, the bulkhead between Piers, old 20 and old 21, and Pier, old 21. These piers and bulkheads have sheds upon them, and are to be leased for a term of five years.
 - Lot 2. Bulkhead between Piers, old 21 and old 23. This is to be leased for a term of one year.
 - Lot 3. South one-half of Pier, old 23. This is to be leased for a term of one year.
 - Lot 4. The southerly one-half of Pier, old 33, and platform on the southerly side thereof at its inner end. This pier has a shed upon it, and is to be leased for a term of one year.
 - Lot 5. The north one-half of Pier, old 34. The north one-half of this pier has an open shed upon it, and is to be leased for a term of one year.
 - Lot 6. Bulkhead 100 feet southerly from Pier, old 35. This is to be leased for a term of one year.
 - Lot 7. Southerly half of bulkhead, between Piers, old 35 and 36. This is to be leased for a term of one year.
 - Lot 8. Bulkhead and platform, 87 feet 6 inches southerly of North Moore street. This bulkhead and platform has a shed upon it, and is to be leased for a term of one year.
 - Lot 9. 50 feet of bulkhead and platform in front of same, northerly of North Moore street. This bulkhead and platform has a shed upon it, and is to be leased for a term of one year.
 - Lot 10. Bulkhead south of Pier, old 54, commencing about 107 feet south of the south side of the pier and extending southerly about 300 feet to the approach to Pier, new 47, North river. This is to be leased for a term of three years.
 - Lot 11. Pier, old 54, at the foot of Perry street, and about 15 feet of bulkhead southerly. This is to be leased for a term of three years.
 - Lot 12. Bulkhead at the foot of Bank street. This is to be leased for the term of one year.
 - Lot 13. Pier at Bethune street. This is to be leased for the term of three years.
 - Lot 14. Pier at Jane street. This is to be leased for the term of three years.
 - Lot 15. Bulkhead extending from the Pier at the foot of Gansevoort street to Pier, old 57, near the foot of Bogart street. This is to be leased for one year, with reservation to cancel if required for new public market.
 - Lot 16. Pier, old 57, near the foot of Bogart street. This is to be leased for a term of five years, with reservation to cancel if required for new public market.
 - Lot 17. Bulkhead between Piers, old 57 and old 58. This is to be leased for a term of one year, with reservation to cancel if required for new public market.
 - Lot 18. Bulkhead between Piers, old 58 and old 59, at Little West Twelfth street. This is to be leased for a term of one year, with reservation to cancel if required for new public market.
 - Lot 19. Pier, old 59, at the foot of Little West Twelfth street. This is to be leased for a term of one year, with reservation to cancel if required for new public market.

- Lot 20. Pier at West Sixteenth street.
This is to be leased for a term of three years.
- Lot 21. Pier at the foot of West Seventeenth street.
This is to be leased for a term of three years.
- Lot 22. Bulkhead-platform at the foot of West Twenty-fourth street.
This is to be leased for a term of one year.
- Lot 23. Pier, new 60, at the foot of West Thirtieth street.
This is to be leased for the term of five years.
- Lot 24. Pier at the foot of West Thirty-fifth street.
This is to be leased for the term of five years.

- Lot 25. Pier and temporary approach thereto at the foot of West Fortieth street.
This is to be leased for a term of five years.
- Lot 26. Bulkhead at the foot of West Forty-first street.
This is to be leased for a term of one year.
- Lot 27. Pier at West Forty-fourth street.
This will be leased for a term of five years.
- Lot 28. Bulkhead at West Forty-fifth street.
This is to be leased for a term of one year.
- Lot 29. Pier and approach at West Forty-sixth street.
This is to be leased for a term of five years.
- Lot 30. Bulkhead on the southerly half of West Ninety-seventh street.
This is to be leased for a term of one year.

- Lot 31. Bulkhead between West One Hundred and Thirtieth and One Hundred and Thirty-first streets and the southerly side of the pier at One Hundred and Thirty-first street.
This is to be leased for a term of four years.
- Lot 32. Pier at the foot of West One Hundred and Fifty-second street.
This is to be leased for the term of one year.

- Lot 33. Pier at the foot of One Hundred and Fifty-fifth street.
This is to be leased for the term of one year.
- ON THE EAST RIVER.
- Lot 34. The westerly half of Pier 19 and the bulkhead between Piers 18 and 19.
These will be leased together for a term of five years.

- Lot 35. Pier 25 and half the bulkhead adjoining the westerly side thereof.
This pier and bulkhead have sheds upon them and will be leased for a term of one year.

- Lot 36. East half of Pier 33, west half of Pier 34 and bulkhead-platform between them.
There are sheds upon both piers and the bulkhead-platform between them. They will be leased together for a term of five years.

- Lot 37. Pier 38 and half of bulkhead westerly.
The pier has a shed upon it. This lot will be leased for a term of five years.

- Lot 38. Pier 43.
This is to be leased for a term of three years.

- Lot 39. Bulkhead at the foot of Corlears street.
This is to be leased for a term of one year.

- Lot 40. Southerly side and end of Pier 35 and the bulkhead at the foot of Cherry street.
This lot is to be leased for a term of five years.

- Lot 41. North half of Pier 56, south half of Pier 57 and the bulkhead between.
This lot will be leased together for a term of three years.

- Lot 42. Northerly half of Pier 62, foot of Stanton street.
This lot will be leased for the term of three years.

- Lot 43. Bulkhead at the foot of East Fourth street.
This will be leased for the term of one year.

- Lot 44. Bulkhead at the foot of East Fifteenth street.
This will be leased for the term of one year.

- Lot 45. Bulkhead at the foot of East Eighteenth street.
This is to be leased for the term of one year.

- Lot 46. Pier at East Twenty-fifth street.
This is to be leased for a term of three years.

- Lot 47. Pier at the foot of East Thirty-first street.
This is to be leased for a term of five years.

- Lot 48. Pier at the foot of East Thirty-second street.
This will be leased for a term of five years.

- Lot 49. Bulkhead at the foot of East Thirty-sixth street.
This is to be leased for a term of three years.

- Lot 50. Northerly half of bulkhead platform between East Thirty-eighth and East Thirty-ninth streets.
This is to be leased for a term of one year.

- Lot 51. Bulkhead at foot of East Fortieth street.
This is to be leased for a term of three years.

- Lot 52. Bulkhead at foot of East Forty-first street.
This is to be leased for a term of three years.

- Lot 53. Bulkhead at the foot of East Forty-fourth street.
This is to be leased for a term of three years.

- Lot 54. Bulkhead at the foot of East Forty-fifth street.
This is to be leased for a term of three years.

- Lot 55. Bulkhead at the foot of East Forty-eighth street.
This is to be leased for a term of one year.

- Lot 56. Bulkhead, etc., between East Fifty-fourth and East Fifty-fifth streets.
This is to be leased for a term of five years.

- Lot 57. Bulkhead at the foot of East Fifty-sixth street.
This is to be leased for the term of three years.

- Lot 58. Bulkhead-platform between East Sixtieth and East Sixty-first streets, and the bulkhead-platform at East Sixty-first street.
This lot will be leased together for a term of three years.

- Lot 59. Bulkhead-platform between East Sixty-first and East Sixty-second streets, and the pier at East Sixty-second street.
This is to be leased for a term of three years.

- Lot 60. Bulkhead at the foot of East Sixty-third street.
This is to be leased for the term of three years.

- Lot 61. Bulkhead, etc., between East Sixty-third and East Sixty-fourth streets.
This is to be leased for a term of five years.

- Lot 62. Bulkhead, etc., at the foot of East Sixty-fourth street.
This is to be leased for a term of three years.

- Lot 63. Bulkhead at the foot of East Seventieth street.
This is to be leased for a term of three years.

- Lot 64. Bulkhead-platform at East Seventy-fifth street.
This is to be leased for a term of three years.

- Lot 65. The Bulkhead at East Seventy-eighth street; the bulkhead-platform between East Seventy-eighth and Seventy-ninth streets, and the pier at East Seventy-ninth street.
These are to be leased for a term of three years.

- Lot 66. Pier south of East Eighty-sixth street and the pier at the foot of East Eighty-sixth street.
These are to be leased together in one lot for a term of three years.

- Lot 67. Bulkhead at the foot of East Ninety-ninth street.
This is to be leased for a term of three years.

ON THE HARLEM RIVER.

- Lot 68. Bulkhead-platform at the foot of East One Hundred and Fourth street.
This is to be leased for a term of three years.

- Lot 69. Bulkhead-platform at East One Hundred and Fifth street.
This is to be leased for the term of three years.

- Lot 70. Bulkhead-platform at East One Hundred and Sixth street.
This is to be leased for a term of three years.

TERMS AND CONDITIONS OF SALE.

The premises must be taken in the condition in which they may be at the commencement of the term of the lease, and no claim or demand that the premises or property are not in suitable and tenantable condition at the commencement of the term will be allowed by this Department.

All repairs, maintaining or rebuilding required or necessary to be done to or upon the premises, or any part thereof, during the continuance of the term of the lease, shall be done by and at the cost and expense of the lessee or purchaser.

No claim or demand will be considered or allowed by the Department for any loss or deprivation of wharfage or otherwise, resulting from or occasioned by any delay on account or by reason of the premises or any part thereof being occupied for or on account of any repairs, rebuilding or dredging.

The up-set price of the parcels or premises exposed or offered for sale will be announced by the Auctioneer at the time of sale.

The Department will do all dredging, whenever it shall deem it necessary or advisable so to do.

The term for which leases are sold will commence at the date mentioned in the advertisement, viz., May 1, 1887, and the rents accruing therefor will be payable from that date in each case.

Each purchaser of a lease will be required, at the time of the sale, to pay, in addition to the Auctioneer's fees, to the Department of Docks, twenty-five per cent. (25%) of the amount of annual rent bid, as security for the execution of the lease, which twenty-five per cent. (25%) will be applied to the payment of the rent first accruing under the lease when executed, or will be forfeited to the Department if the purchaser neglects or refuses to execute the lease, with good and sufficient surety or sureties, to be approved by the Department, within ten days after being notified that the lease is prepared and ready for execution at the Department of Docks.

The Department expressly reserves the right to resell the lease or premises bid off, by those failing, refusing or neglecting to comply with these terms and conditions, the party so failing, refusing or neglecting, to be liable to the Corporation of the City of New York, for any deficiency resulting from or occasioned by such resale.

Lessees will be required to pay their rent quarterly in advance, in compliance with the terms and conditions of the lease prepared and adopted by the Department.

In all cases where it is mentioned in the advertisement of sale, the purchaser shall be entitled to the privilege of occupying any shed upon the pier or bulkhead at the commencement of the term or that may thereafter be permitted or licensed by the Department and to the rights attached to such permission or license, but subject to the condition thereof, such purchaser being engaged in the business of steam transportation and using and employing the same for the purpose of regularly receiving and discharging cargo thereat.

Not less than two sureties, each to be a householder or freeholder in the City of New York, to be approved by the Commissioners of Docks, will be required under each lease to enter into a bond or obligation, jointly and severally with the lessee, in the sum of double the annual rent, for the faithful performance of all the covenants and conditions of the lease, the names and addresses of the sureties to be submitted at the time of sale.

Each purchaser will be required to agree that he will upon ten days notice so to do, execute a lease with sufficient surety as aforesaid, the printed form of which may be seen and examined upon application to the Secretary at the office of the Department, Pier "A" Battery Place.

No person will be received as a lessee or surety, who is delinquent on any former lease from this Department or the Corporation.

No bid will be accepted from any person who is in arrears to this Department or the Corporation, upon debt or contract or who is a defaulter as surety or otherwise upon any obligation to this Department or to the Corporation of the City of New York.

The Auctioneer's fees (\$25), on each lot or parcel must be paid by the purchasers thereof respectively at the time of sale.

L. J. N. STARK,
JAMES MATTHEWS,
JOSEPH KOCH.

Commissioners of the Department of Docks.

DEPARTMENT OF DOCKS,
PIER "A," NORTH RIVER.

TO CONTRACTORS.

(No. 243.)

PROPOSALS FOR ESTIMATES FOR PREPARING FOR AND BUILDING A CRIB BULKHEAD FROM WEST SEVENTY-SEVENTH TO WEST SEVENTY-EIGHTH STREET, NORTH RIVER.

ESTIMATES FOR PREPARING FOR AND building a Crib Bulkhead from West Seventy-seventh to West Seventy-eighth street, North river, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery place, North river, in the City of New York, until 12 o'clock M. of

WEDNESDAY, MARCH 30, 1887,

at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as practicable after the opening of the bids.

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

The bidder to whom an award is made shall give security for the faithful performance of the contract, in the manner prescribed and required by ordinance, in the sum of Five Thousand Five Hundred Dollars.

The Engineer's estimate of the nature, quantities and extent of the work, is as follows:

CLASS 1. Dredging for the site of the crib bulkhead and in the slip in front of it—about 17,000 cubic yards.

CLASS 2. Crib bulkhead complete, containing about the following quantities:

1. About 203,000 cubic feet, more or less, of crib work complete, including fenders, mooring posts and backing logs, etc.

NOTE.—This quantity is estimated from the top of the stone filling down to the bottom of the crib work.

2. Labor of framing and carpentry, including all moving of timber, jointing, planing, b. ling, spiking, painting, and furnishing the materials or painting, and labor of every description, for the crib bulkhead.

N. B.—As the above-mentioned quantities, though stated with as much accuracy as is possible, in advance, are approximate only, bidders are required to submit their estimates upon the following express conditions, which shall apply to and become part of every estimate received.

1st. Bidders must satisfy themselves, by personal examination of the location of the proposed work, and by

such other means as they may prefer, as to the accuracy of the foregoing Engineer's estimate, and shall not, at any time after the submission of an estimate, dispute or complain of the above statement of quantities, nor assert that there was any misunderstanding in regard to the nature or amount of the work to be done.

2d. Bidders will be required to complete the entire work, to the satisfaction of the Department of Docks, and in substantial accordance with the specifications of the contract and the plans therein referred to. No extra compensation beyond the amount payable for the several classes of the work before mentioned, which shall be actually performed, at the prices therefor, to be specified by the lowest bidder, shall be due or payable for the entire work.

The work to be done under the contract is to be commenced within five days after the date of the contract, and all the work contracted for is to be fully completed on or before the first day of July, 1887, and the damages to be paid by the contractor for each day that the contract may be unfulfilled after the time fixed for the fulfillment thereof has expired, are, by a clause in the contract, determined, fixed and liquidated at Fifty Dollars per day.

All the material excavated is to be removed by the contractor, and deposited, in all respects, according to law, and any material dredged, not so deposited, shall not be paid for.

Bidders will state in their estimates a price for the whole of the work to be done, in each class in conformity with the approved form of agreement and the specifications thereon set forth, by which prices the bids will be tested. These prices are to cover all expenses of every kind involved in or incidental to the fulfillment of the contract, including any claim that may arise through delay from any cause, in the performing of the work to be done. The award of the contract, if awarded, will be made to the bidder who is the lowest for doing the whole of the work comprised in the two classes, and whose estimate is regular in all respects.

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

The person or persons to whom the contract may be awarded will be required to attend at this office with the sureties offered by him or them, and execute the contract within five days from the date of the service of a notice to that effect; and in case of failure or neglect so to do, he or they will be considered as having abandoned it, and as in default to the Corporation; and the contract will be re-advertised and relet, and so on until it be accepted and executed.

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

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

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

Bidders are informed that no deviation from the specifications will be allowed unless under the written instructions of the Engineer-in-Chief.

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

The right to decline all the estimates is reserved, if deemed for the interest of the Corporation of the City of New York.

Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Department, a copy of which, together with the form of the agreement, including specifications, and showing the manner of payment for the work, can be obtained upon application therefor at the office of the Department.

LUCIUS J. N. STARK,
JAMES MATTHEWS,
JOSEPH KOCH.

Commissioners of the Department of Docks.

Dated New York, March 18, 1887.

BOARD OF STREET OPENING AND IMPROVEMENT.

NOTICE IS HEREBY GIVEN IN ACCORDANCE with the provisions of chapter 335 of the Laws of 1873, entitled "An act to reorganize the local government of the City of New York," passed April 30, 1873; chapter 410 of the Laws of 1882; chapter 360 of the Laws of 1883, and chapter 185 of the Laws of 1885, and of all other provisions of law relating thereto.

That the Board of Street Opening and Improvement of the City of New York deem it for the public interest to alter the map or plan of the City of New York by closing and discontinuing Bogart street, between the easterly line of Thirteenth avenue and the westerly line of West street, in the Ninth Ward of the City of New York, said street being more particularly bounded and described as follows: Beginning at a point in the westerly line of West street, distant 175 feet northerly from the northerly line of Gansevoort street; thence westerly and parallel with said Gansevoort street, 400 feet to the easterly line of

Thirteenth avenue; thence northerly along said line 50 feet; thence easterly 400 feet to the westerly line of West street; thence southerly along said line 50 feet to the point or place of beginning.

And that they propose to alter the map or plan of said City of New York by closing and discontinuing said street as aforesaid.

And that such proposed action of this Board has been duly laid before the Board of Aldermen of the City of New York.

Dated New York, March 22, 1887.

CARROLL BERRY.

Secretary.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT,
157 AND 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, March 19, 1887.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THIS Department with the following articles:

400,000 pounds Hay, of the quality and standard known as Best Sweet Timothy.
75,000 pounds good, Clean Rye Straw.
3,300 bags clean No. 1 White Oats, 80 pounds to the bag.
2,000 bags first quality Bran, 40 pounds to the bag.

—will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 12 o'clock A. M., Wednesday, April 6, 1887, at which time and place they will be publicly opened by the head of said Department and read.

All of the articles are to be delivered at the various houses of the Department, in such quantities and at such times as may be directed.

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

The form of the agreement, with specifications, showing the manner of payment for the articles, may be seen and forms of proposals may be obtained at the office of the Department.

Proposals must include all the items, specifying the price per cwt. for hay and straw, and per bag for oats and bran.

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

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

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

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

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

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

No estimate will be considered unless accompanied by either a certified check upon one of the National Banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of two hundred dollars (\$200). Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

HENRY D. PURROY,
RICHARD CROKER,
ELWARD SMITH,
Fire Commissioners.

HEADQUARTERS FIRE DEPARTMENT,
Nos. 157 & 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, January 26, 1887.

NOTICE IS HEREBY GIVEN THAT THE Board of Commissioners of this Department will meet daily, at 10 o'clock A. M., for the transaction of business.

By order of
HENRY D. PURROY, President.
RICHARD CROKER,
ELWARD SMITH,
Commissioners,
CARL JUSSEN,
Secretary.

BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED BY the Board of School Trustees of the Eighth Ward, at the Hall of the Board of Education, No. 146 Grand street, until Friday, April 1, 1887, and until 10 o'clock A. M., on said day, for the Furniture required for the new school building located at Nos. 29 to 35 King street.

Plans and specifications may be seen, and blanks for proposals and all necessary information may be obtained, at the office of the Superintendent of School Buildings, No. 146 Grand, corner of Elm street, third floor.

The party submitting a proposal, and the parties proposing to become sureties, must each write his name, place of residence, and place of business on said proposal. Two responsible and approved sureties, residents of this city, are required in all cases.

No proposal will be considered from persons whose character and antecedent dealings with the Board of Education render their responsibility doubtful.

The Trustees reserve the right to reject any or all of the proposals submitted.

C. WESLEY BAUM,
GEORGE F. VETTER,
O. ROCKEFELLER,
CHARLES H. HOUSLEY,
WILLIAM BRANDON
Board of School Trustees, Eighth Ward.

Dated New York, March 18, 1887.

SEALED PROPOSALS WILL BE RECEIVED BY the Board of School Trustees for the First Ward, at the Hall of the Board of Education, No. 146 Grand street, until 9 1/2 o'clock A. M., on Friday, April 1, 1887, for Painting, etc., Primary School Building No. 15, located at No. 68 Pearl street.

THOMAS WILLIAMS, Chairman,
JOSEPH H. FORD, Secretary,
Board of School Trustees, First Ward.

Sealed proposals will also be received by the School Trustees for the Second Ward, until 4 o'clock P. M., on the day and at the place before-named, for Repairs to Wall, etc., of Primary School No. 34, located at No. 293 Pearl street.

HENRY C. PARKE, Chairman,
JAMES W. HALE, Secretary,
Board of School Trustees, Second Ward.

Sealed proposals will also be received by the Board of School Trustees for the Fourth Ward, until 9 1/2 o'clock A. M., on Monday, April 4, 1887, at the place before-named, for Ceiling, Flooring, Painting, etc., in Grammar School Building No. 1, located at No. 30 Vandewater street; also, for Repairing and Painting Primary School Building No. 12, located at Nos. 83 and 85 Roosevelt street.

FRANCIS DANNBACHER,
Chairman,
MICHAEL J. DUFFY, Secretary,
Board of School Trustees, Fourth Ward.

Sealed proposals will also be received by the Board of School Trustees for the Fifth Ward, until 4 o'clock P. M., on the day last named and at the same place, for Repairing, etc., Grammar School Building No. 44, located corner of North Moore and V. r. k. streets; also, for Repairing and Painting Primary School Building No. 11, located at No. 31 Vestry street.

HENRY C. WEST, Chairman,
WM. H. NAETHING, Secretary,
Board of School Trustees, Fifth Ward.

Sealed proposals will also be received by the Board of School Trustees for the Sixth Ward, at the same place, until 9 30 o'clock A. M., on Tuesday, April 5, 1887, for Repairs, etc., of Primary School Building No. 8, located at Nos. 62 and 64 Mott street.

JOHN F. WHALEN, Chairman,
PETER KRAEGER, Secretary,
Board of School Trustees, Sixth Ward.

Sealed proposals will also be received by the Board of School Trustees for the Seventh Ward, at the same place and on the day last named, until 4 o'clock P. M., for Repairing, etc., Grammar School Building No. 12, located at No. 371 Madison street; also, for Repairing and Painting Primary School Building No. 36, located at Nos. 68 and 70 Monroe street.

WM. H. TOWNLEY, Chairman,
JAMES W. MCBARRON, Secretary,
Board of School Trustees, Seventh Ward.

Plans and specifications may be seen, and blanks for proposals and all necessary information may be obtained at the office of the Superintendent of School Buildings, No. 146 Grand, corner of Elm street, third floor.

The party submitting a proposal, and the parties proposing to become sureties, must each write his name, place of residence, and place of business on said proposal. Two responsible and approved sureties, residents of this city, are required in all cases.

No proposal will be considered from persons whose character and antecedent dealings with the Board of Education render their responsibility doubtful.

The Trustees reserve the right to reject any or all of the proposals submitted.

Dated New York, March 18, 1887.

JURORS.

NOTICE

IN RELATION TO JURORS FOR STATE COURTS.

OFFICE OF THE COMMISSIONER OF JURORS,
ROOM 127, STEWART BUILDING,
CHAMBERS STREET AND BROADWAY,
NEW YORK, June 1, 1886.

APPLICATIONS FOR EXEMPTIONS WILL BE heard here, from 10 to 3 daily, from all persons hitherto liable or recently serving who have become exempt, and all needed information will be given.

Those who have not answered as to their liability, or proved permanent exemption, will receive a "jury enrollment notice," requiring them to appear before me this year. Whether liable or not, such notices must be answered (in person, if possible, and at this office only) under severe penalties. If exempt, the party must bring proof of exemption; if liable, he must also answer in person, giving full and correct name, residence, etc. No attention paid to letters.

Persons "enrolled" as liable must serve when called or pay their fines. No mere excuse will be allowed or interference permitted. The fines if unpaid will be entered as judgments upon the property of the delinquents. All good citizens will aid the course of justice, and secure reliable and respectable juries, and equalize their duty by serving promptly when summoned, allowing their clerks or subordinates to serve, reporting to me any attempt at bribery or evasion, and suggesting names for enrollment. Persons between sixty and seventy years of age, summer absentees, persons temporarily ill, and United States and District Court jurors are not exempt.

Every man must attend to his own notice. It is a misdemeanor to give any jury paper to another to answer. It is also punishable by fine or imprisonment to give or receive any present or bribe, directly or indirectly, in relation to a jury service, or to withhold any paper or make any false statement, and every case will be fully prosecuted.

CHARLES REILLY,
Commissioner of Jurors.

THE CITY RECORD.

COPIES OF THE CITY RECORD CAN BE obtained at No. 2 City Hall (northwest corner basement). Price three cents each.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE.

TO CONTRACTORS.

PROPOSALS FOR GROCERIES, DRY GOODS, HARDWARE, LEATHER, LUMBER, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISHING

GROCERIES.

- 8,200 pounds Dairy Butter, sample on exhibition Thursday, April 7, 1887.
- 1,000 pounds Cheese.
- 1,000 pounds Dried Apples.
- 10,000 pounds Barley, price to include packages.
- 3,000 pounds Prunes.
- 25,000 pounds Brown Sugar.
- 3,000 gallons Syrup.
- 100 barrels Crackers.
- 20 barrels prime quality Sal Soda, about 340 pounds per barrel.
- 10 dozen Extract Lemon.
- 15 dozen Extract Vanilla.
- 20 dozen Chow-Chow, "C. & B."
- 10 dozen Canned Salmon.
- 40 dozen Canned Tomatoes.
- 100 pieces prime quality City Cured Bacon, to average about 6 pounds each.
- 50 prime City Cured Smoked Hams, to average about 14 pounds each.
- 3,000 dozen Fresh Eggs, all to be candled.
- 636 barrels good, sound Irish Potatoes, to weigh 168 pounds net per barrel.
- 50 barrels prime Red Onions, 150 pounds net per barrel.
- 100 barrels prime Carrots, 130 pounds net per barrel.
- 100 barrels prime Russia Turnips, 135 pounds net per barrel.
- 100 bales prime quality Timothy Hay, tare not to exceed three pounds. Weight charged as received at Blackwell's Island.
- 300 bales prime quality long bright Rye Straw, tare not to exceed three pounds. Weight charged as received at Blackwell's Island.

CROCKERY.

- 1/2 gross Soap Dishes.
- 5 gross Bowls.

DRY GOODS

- 600 dozen Men's Straw Hats.
- 175 dozen Women's Straw Hats.
- 30 dozen Boys' Straw Hats.
- 40 dozen Girls' Straw Hats.
- 3,000 yards Blue Denims.
- 3,000 yards Brown Denims.
- 5,000 yards Crash Toweling.
- 50 Blouses.
- 100 Toilet Quilts.

HARDWARE, IRON, ETC.

- 12 dozen Scythe Stones.
- 12 dozen Scoop Shovels.
- 3 dozen Sickles.
- 50 gross Table Spoons.
- 25 gross Tailor's Thimbles.
- 20 kegs first quality Cut Nails, 8 d., 12 10d.
- 15 coils first quality Bright Iron Wire, 5 each Nos. 4, 6, 8.

WOODENWARE.

- 12 dozen Dust Brushes.
- 12 dozen Window Brushes.
- 6 dozen Stove Brushes.

PAINTS.

- 100 pounds Burnt Sienna in oil, 5 ss, 25 ss, 25 1s.
- 5 boxes Ultramarine Blue, 28 pounds each.
- 20 pounds English Vermilion Dry.

LEATHER.

- 206 sides prime quality Waxed Kip Leather, to average about 11 feet.
- 160 sides good damaged Sole Leather, to average about 22 to 25 pounds.

LUMBER.

- 1,000 feet first quality thoroughly seasoned, clear, edged or vertical grained Yellow Georgia Pine flooring 1 1/4 in. x 4 in., dressed, tongued and grooved.
- 4,000 square feet first quality extra clear thoroughly seasoned Spruce Flooring, 1 1/4 in. x 2 1/2 in., dressed, tongued and grooved.
- 50 inches extra XXX clear sawed Pine Shingles, 16 inches.
- 5,000 feet first quality thoroughly seasoned, clear, edged or vertical grained Yellow Georgia Pine flooring, 1 1/2 in. x 3 1/2 in., dressed, tongued and grooved.

All lumber to be delivered at Blackwell's Island.

—will be received at the Department of Public Charities and Correction, in the City of New York, until 9 30 o'clock A. M. of Friday, April 8, 1887. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries, Dry Goods, Lumber, etc.," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882.

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

The award of the contract will be made as soon as practicable after the opening of the bids. Delivery will be required to be made from time to time, and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of fifty (50) per cent. of the ESTIMATED amount of the contract.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same; the names of all persons interested with him or them therein; and if no other person be so interested, it shall distinctly state that fact; also that it is made without any connection with any other person making an estimate for

the same purpose, and is in all respects fair, and without collusion or fraud; and that no member of the Common Council, Head of a Department, Chief of a Bureau, Deputy thereof, or Clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

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

The quality of the articles, supplies, goods, wares, and merchandise must conform in every respect to the samples of the same on exhibition at the office of the said Department. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates. Bidders will state the price for each article, by which the bids will be tested.

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

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

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

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

Dated New York, March 28, 1887.

HENRY H. PORTER, President,
THOMAS S. BRENNAN, Commissioner,
CHARLES E. SIMMONS, Commissioner,
Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE.

TO CONTRACTORS.

PROPOSALS FOR ONE NEW PAVILION ON RANDALL'S ISLAND.

SEALED BIDS OR ESTIMATES FOR THE aforesaid job, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until 9 30 o'clock A. M. of Saturday, April 2, 1887. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for one new Pavilion on Randall's Island," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882.

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of TWENTY THOUSAND (\$20,000) dollars.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in

the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

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

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

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract.

BIDDERS ARE INFORMED THAT NO DEVIATION FROM THE SPECIFICATIONS WILL BE ALLOWED, UNLESS UNDER THE WRITTEN INSTRUCTIONS OF THE COMMISSIONERS OF PUBLIC CHARITIES AND CORRECTION.

The form of the agreement, including specifications, and showing the manner of payment, can be obtained at the office of the Department, where the plans will be on exhibition for information of bidders.

Dated, New York, March 22, 1887.

HENRY H. PORTER, President,
THOMAS S. BRENNAN, Commissioner,
CHARLES E. SIMMONS, Commissioner,
Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR FURNISHING Water Closets, Bath Tubs, Sinks, Iron Pipe and Fittings for New Pavilion, Hart's Island, in accordance with specifications to be obtained at the office of the Commissioners of the Department, No. 66 Third Avenue. —will be received at the Department of Public Charities and Correction, in the City of New York, until 9 30 o'clock A. M. of Saturday, April 2, 1887. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Water Closets, Bath Tubs, Sinks, Pipe, etc.," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882.

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

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

Delivery will be required to be made from time to time, and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of fifty (50) per cent. of the ESTIMATED amount of the contract.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

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

Bidders are cautioned to examine the specification for particulars of the articles, etc., required, before making their estimates.

Bidders will state the price for each article, by which the bids will be tested.

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

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, from time to time, as the Commissioners may determine.

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

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

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

Dated New York, March 23, 1887.

HENRY H. PORTER, President,
THOMAS S. BRENNAN, Commissioner,
CHARLES E. SIMMONS, Commissioner,
Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, March 21, 1887.

IN ACCORDANCE WITH AN ORDINANCE OF the Common Council, "In relation to the burial of strangers or unknown persons who may die in any of the public institutions of the City of New York," the Commissioners of Public Charities and Correction report as follows:

At Morgue, Bellevue Hospital—From Thirty-first Police Precinct: unknown man; aged about 35 years; 5 feet 8 inches high; dark brown hair, tinged with gray; blue eyes; brown moustache and full beard tinged with gray. Clothing destroyed on account of vermin.

Unknown man from Gouverneur Hospital; aged about 60 years; 5 feet 5 inches high; gray hair, moustache and chin beard.

At Workhouse, Blackwell's Island—Catherine Gilson; aged 40 years. Committed December 15, 1886.

Mary Harris; aged 45 years. Committed January 15, 1887.

At Homeopathic Hospital, Ward's Island—John Shannon; aged 50 years; 5 feet 1 inch high; blue eyes; dark brown hair. Had on when admitted black diagonal coat, blue flannel vest and pants, garters, black derby hat.

Nothing known of their friends or relatives.

By order

G. F. BRITTON,
Secretary.

POLICE DEPARTMENT

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
300 MULBERRY STREET,
NEW YORK, March 23, 1887.

PUBLIC NOTICE IS HEREBY GIVEN THAT a horse, the property of this Department, will be sold at public auction, on Tuesday, April 5, 1887, at 10 o'clock A. M., by Van Tassel & Kearney, Auctioneers, at their stables, No. 110 East Thirteenth street.

By order of the Board.

WM. H. KIPP,
Chief Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK,
OFFICE OF THE PROPERTY CLERK, ROOM NO. 9,
No. 300 MULBERRY STREET,
NEW YORK, 1886.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount money taken from prisoners and found by patrolmen of this Department.

JOHN F. HARRIOT,
Property Clerk.

FINANCE DEPARTMENT.

SALE OF REAL ESTATE BELONGING TO THE CORPORATION OF THE CITY OF NEW YORK, AT PUBLIC AUCTION.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of the City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction, on Thursday, the 5th day of May, 1887, at noon, at the Real Estate Exchange and Auction Room (limited), Nos. 59 to 65 Liberty street, certain lots, pieces and parcels of improved and unimproved real estate belonging to the Mayor, Aldermen and Commonalty of the City of New York, designated as follows, to wit:

TWELFTH WARD.

THE OLD CROTON AQUEDUCT, BETWEEN NINTH AND TENTH AVENUES.

PARCEL No. 1.

Southwest corner Eighty-eighth street and Ninth avenue, Block No. 1014, Ward Nos. 35½, 36½, 24 feet 11 inches on Eighty-eighth street, and 43 feet 9 inches on Ninth avenue. Single lot, No. 1, Sales Map. Triangle.

Ninety-third and Ninety-fourth streets, Block No. 1020, Ward No. 28, 100 feet west of Ninth avenue, 50 feet by 201 feet 5 inches. Divided into four lots, Nos. 2, 3, 4, 5, Sales Map. To be sold separately.

Ninety-fourth and Ninety-fifth streets, Block No. 1021, Ward No. 28, 100 feet west of Ninth avenue, 50 feet by 201 feet 5 inches. Divided into four lots, Nos. 6, 7, 8, 9, Sales Map. To be sold separately.

Ninety-fifth and Ninety-sixth streets, Block No. 1022, Ward No. 28, 100 feet west of Ninth avenue, 50 feet by 201 feet 5 inches. Divided into four lots, Nos. 10, 11, 12, 13, Sales Map. To be sold separately.

Ninety-eighth and Ninety-ninth streets, Block No. 1025, Ward No. 28, 100 feet west of Ninth avenue, 50 feet

by 201 feet 10 inches. Divided into four lots, Nos. 14, 15, 16, 17, Sales Map. To be sold separately.

Ninety-ninth and One Hundredth streets, Block No. 1026, Ward No. 28, 100 feet west of Ninth avenue, 50 feet by 201 feet 10 inches. Divided into four lots, Nos. 18, 19, 20, 21, Sales Map. To be sold separately.

One Hundredth and One Hundred and First streets, Block No. 1027, Ward No. 28, 100 feet west of Ninth avenue, 50 feet by 201 feet 10 inches. Divided into four lots, Nos. 22, 23, 24, 25, Sales Map. To be sold separately.

One Hundred and First and One Hundred and Second streets, Block No. 1028, Ward No. 28, 100 feet west of Ninth avenue, 50 feet by 201 feet 10 inches. Divided into four lots, Nos. 26, 27, 28, 29, Sales Map. To be sold separately.

One Hundred and Second and One Hundred and Third streets, Block No. 1029, Ward No. 28, 100 feet west of Ninth avenue, 50 feet by 201 feet 10 inches. Divided into four lots, Nos. 30, 31, 32, 33, Sales Map. To be sold separately.

One Hundred and Third and One Hundred and Fourth streets, Block No. 1030, Ward No. 28, partly straight and partly curved to the west, 100 feet west of Ninth avenue on One Hundred and Third street, and 115 feet 6 inches west of Ninth avenue on One Hundred and Fourth street; 50 feet on One Hundred and Third street, 202 feet 9 inches on the easterly side; 51 feet 7 inches on One Hundred and Fourth street, 203 feet 1 inch on the westerly side. Divided into four lots, Nos. 34, 35, 36, 37, Sales Map. To be sold separately.

One Hundred and Fourth and One Hundred and Fifth streets, Block No. 1031, Ward No. 25, diagonally through the block partly straight and partly curved to the west, 134 feet west of Ninth avenue on One Hundred and Fourth street, and 265 feet west of Ninth avenue on One Hundred and Fifth street; 53 feet 9 inches on One Hundred and Fourth street, 241 feet 3 inches on the easterly side; 66 feet 10 inches on One Hundred and Fifth street, 250 feet 10 inches on the westerly side. Divided into four lots, Nos. 38, 39, 40, 41, Sales Map. To be sold separately.

One Hundred and Fifth and One Hundred and Sixth streets, Block No. 1032, Ward No. 10½, diagonally through the block, 415 feet 5 inches east of Tenth avenue on One Hundred and Fifth street, and 236 feet 9 inches east of Tenth avenue on One Hundred and Sixth street; 66 feet 10 inches on One Hundred and Fifth street, 260 feet 8 inches on the easterly and westerly sides. Divided into four lots, Nos. 42, 43, 44, 45, Sales Map. To be sold separately.

One Hundred and Sixth and One Hundred and Seventh streets, Block No. 1033, Ward No. 8½, diagonally through the block, partly straight and partly curved to the east, 148 feet 3 inches east of Tenth avenue on One Hundred and Sixth street; 66 feet 10 inches on One Hundred and Sixth street, 265 feet 8 inches on the easterly side; 46 feet 7 inches on One Hundred and Seventh street, 19 feet 5 inches on Tenth avenue; 235 feet 4 inches on the westerly side. Divided into four lots, Nos. 46, 47, 48, 49, Sales Map. To be sold separately.

Northeast corner of One Hundred and Seventh street and Tenth avenue, Block No. 1034, Ward No. 1½, triangle, curve to the east, 15 feet 6 inches on One Hundred and Seventh street, 45 feet on Tenth avenue, 42 feet 4 inches on curve. Single lot, No. 50, Sales Map.

FOURTH WARD.

PARCEL No. 2.

Interior lot and old brick building adjoining rear of Fourth Precinct Police Station on Oak street. Irregular plot, 26.0½ southerly side; 29.7 southwesterly side; 26.1 northwesterly side, and on northerly side 15.6, 4.0½ and 20.0.

SECOND WARD.

PARCEL No. 3.

House and lot No. 74 Maiden lane, Ward No. 2, 17 feet 1¼ inch on Liberty street, 38 feet on Maiden lane.

TWENTY-FOURTH WARD AT WILLIAMS-BRIDGE.

PARCEL No. 4.

House and lot on the westerly side of Lowmede street, commencing 266.6 feet southerly from Olin street, more or less; 100 feet by 100 feet. Two-story frame building.

TWENTY-THIRD WARD.

PARCEL No. 5.

Vacant lot, southeast corner One Hundred and Fifty-sixth street and Elton avenue, Block No. 1064, Ward No. 12, 25 feet on Elton avenue by 100 feet on One Hundred and Fifty-sixth street.

TERMS AND CONDITIONS OF SALE.

The highest bidders will be required to pay ten (10) per cent. of the purchase-money and the auctioneer's fee on each lot immediately after the sale; thirty (30) per cent. upon the delivery of the deeds, within thirty days from the date of sale; and the balance, sixty (60) per cent. of the purchase-money, or any portion thereof, may remain, at the option of the purchaser, on bond and mortgage, for five years, with interest at the rate of six per centum per annum, payable semi-annually, the mortgages to contain the customary thirty days' interest and ninety days tax clauses.

The bond and mortgage may be paid off at any time within the term thereof on giving thirty days' notice to the Comptroller, or it may be paid by installments of not less than five hundred dollars, on any day when the interest is due, or on thirty days' notice. The bonds and mortgages will be prepared by the Counsel to the Corporation, and the sum of twelve dollars and fifty cents will be charged for drawing, acknowledging and recording each separate mortgage. If more than one lot of land is included in any mortgage, the whole mortgage must be paid off before any release can be given by the Corporation, as a release of any part of the premises included in a mortgage to the Corporation is forbidden by law.

The Comptroller may, at his option, resell any lot which may be struck off to the highest bidder who may fail to comply with the terms of sale, and the party who may fail to comply therewith will be held liable for any deficiency that may result from any such resale.

The right to reject any bid is reserved. Lithographic maps of the above real estate, with descriptions of the lots on the line of the Old Croton Aqueduct, between Ninety-third and One Hundred and Seventh streets, as subdivided, may be had at the Comptroller's office, Stewart Building, No. 280 Broadway, after April 8, 1887.

By order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting held March 4, 1887.

EDWARD V. LOEW,
Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, March 25, 1887.

LEASE OF FERRY BETWEEN NINETY-NINTH STREET, EAST RIVER, AND COLLEGE POINT, LONG ISLAND, TO BE SOLD AT AUCTION.

THE COMPTROLLER OF THE CITY OF NEW York will sell at public auction to the highest responsible bidder of a yearly rental, at public auction, at his office, Room 15, Stewart Building, No. 280 Broadway, on Thursday, the 7th day of April, 1887, at 12 o'clock noon, a lease of the franchise of the ferry established by the Common Council, May 22, 1883, to run from a point at or near Ninety-ninth street, East river, New York City, to College Point, Long Island, along with the wharf property and water-front belonging to the Corporation of the City of New York, required for ferry purposes, extending 100 feet from the north side of said Ninety-ninth street, for the term of five years from May 1, 1887, under a resolution adopted by the Commissioners of the Sinking Fund, March 4, 1887.

TERMS OF SALE.

The franchise of the ferry will be sold along with the wharf property and water-front belonging to the City, required for ferry purposes, to the highest responsible

bidder of a fixed yearly rental, payable quarterly in advance, under a lease for the term of five years from May 1, 1887.

The highest bidder will be required to pay the auctioneer's fee of \$25, and to deposit with the Comptroller at the time of sale twenty-five per cent. of the yearly rental bid, on account of the first quarter's rent, which shall be forfeited to the City if the lease is not executed by him and his sureties when notified that it is ready for execution.

The lessee will be required to give bonds for double the amount of the yearly rental, with two sufficient sureties to be approved by the Comptroller, conditioned for the faithful performance of the covenants and conditions of the lease, and the payment of the rent quarterly in advance.

The lease will contain the usual covenants and conditions in conformity with the provisions of law and the ordinances of the Common Council relative to ferries; that he will maintain and operate the ferry during the whole term, and will provide ample accommodation in the way of safe and capacious boats and frequency of trips, as to the sufficiency of which accommodation the decision of the Mayor and Comptroller shall be final; also conditions that he will dredge the ferry slips as required by the Department of Docks, and that, during the term of the lease he will at all times, well and sufficiently repair, maintain and keep in good order all and singular the floats, racks, fenders, bridges and other fixtures at the landing places, and in the event of any damage to the bulkheads or piers from collision by the ferry-boats or otherwise, from any accident or negligence on his part, he will immediately repair and restore said wharf property to its previous condition, free of cost and expense to the City of New York; and also, that if at any time during the term of the lease the Department of Docks shall require any of the wharf property used for ferry purposes, in order to proceed with the water-front improvement in the vicinity of the ferry landing in the City of New York, the said lessee shall surrender and vacate the premises without any claim upon the City for any damages whatever, upon written notice being given to the lessee three months in advance, of the intention of said Department. Sworn returns of the amount of ferry receipts shall be made to the Comptroller when required by him, and the books of account of the ferries shall be subject to his inspection.

The form of lease may be seen at the office of the Comptroller, and the ferrage will be fixed at fair and reasonable rates according to the established rates of ferries of similar service.

The right to reject any bid is reserved, if it is deemed for the interest of the City.

E. V. LOEW,
Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, March 24, 1887.

PROPOSALS FOR \$400,000 CONSOLIDATED STOCK OF THE CITY OF NEW YORK.

PAYABLE 1907. INTEREST THREE PER CENT. PER ANNUM. EXEMPT FROM TAXATION.

SEALED PROPOSALS WILL BE RECEIVED AT the office of the Comptroller of the City of New York, until Wednesday, the 6th day of April, 1887, at 2 o'clock P. M., when they will be publicly opened by the Comptroller, in the presence of the Commissioners of the Sinking Fund, or such of them as shall attend, for the whole or a portion of an issue of Four Hundred Thousand Dollars, Registered Stock, denominated

CONSOLIDATED STOCK OF THE CITY OF NEW YORK.

The Principal of said stock is payable on the first day of November, 1907, and the interest thereon, at the rate of three per centum per annum, is payable semi-annually, on the first day of May and November, in each year.

The said stock is authorized by sections 132 and 134 of the New York City Consolidation Act of 1882, and by chapter 487 of the Laws of 1885, an act entitled "An act to provide for the construction of a bridge over the Harlem river in the City of New York" and will be issued in pursuance of a resolution adopted by the Bridge Commissioners dated January 29, 1887, and as authorized by a resolution adopted by the Board of Estimate and Apportionment March 3, 1887.

Pursuant to section 137 of said Consolidation Act, and as authorized by an Ordinance of the Common Council approved by the Mayor October 2, 1886, the said stock will be issued

EXEMPT FROM CITY AND COUNTY TAXATION,

and as provided by a resolution passed by the Commissioners of the Sinking Fund, March 22, 1887.

For the redemption of said stock a sum sufficient with the accumulation of interest thereon will be included in the annual estimate each year and raised by tax, to meet and discharge the amount of the principal, at maturity, as provided by section 132 of said Consolidation Act.

Proposals will be received for any amount of said stock in sums of One Thousand Dollars or multiples thereof.

CONDITIONS.

Section 146 of the New York City Consolidation Act of 1882, provides that "The Comptroller, with the approval of the Commissioners of the Sinking Fund, shall determine what, if any, part of said proposals shall be accepted, and upon the payment into the City Treasury of the amounts due by the persons whose bids are accepted, respectively, certificates therefor shall be issued to them as authorized by law"; and further provides, "that no proposals for bonds or stocks shall be accepted for less than the par value of the same."

Those persons whose bids are accepted will be required to deposit with the City Chamberlain the amount of stock awarded to them at its par value, together with the premium thereon, within three days after notice of such acceptance.

The proposals should be enclosed in a sealed envelope, indorsed "Proposals for Consolidated Stock of the City of New York," and each proposal should also be enclosed in a second envelope, addressed to the Comptroller of the City of New York.

E. V. LOEW,
Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, March 23, 1887.

INTEREST ON CITY BONDS AND STOCKS.

THE INTEREST DUE MAY 1, 1887, ON THE Bonds and Stocks of the City of New York, will be paid on that day by the Comptroller, at the office of the City Chamberlain, Room 27, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books will be closed from March 26, to May 1, 1887.

E. V. LOEW, Comptroller.

FINANCE DEPARTMENT—COMPTROLLER'S OFFICE,
NEW YORK, March 18, 1887.

SALE OF LEASE OF VACANT CITY LOTS AT MANHATTANVILLE, IN THE TWELFTH WARD.

THE COMPTROLLER OF THE CITY OF NEW York will sell at public auction, to the highest bidder of a yearly rental, at his office, Room 15, Stewart Building, corner Broadway and Chambers street, on Wednesday, the 30th day of March, 1887, at 12 o'clock P. M., a LEASE for the term of Ten years from May 1, 1887, of that certain plot of vacant land in the Twelfth Ward of the City of New York, belonging to the Corporation, situ-

ated between the Twelfth avenue and the roadway of the Hudson River Railroad and One Hundred and Thirtieth and One Hundred and Thirtieth streets, as shown on a map drawn by Eugene E. McLean, City Surveyor, on file at the Comptroller's office.

TERMS OF SALE.

The lease will be awarded by the Commissioners of the Sinking Fund to the highest responsible bidder of an annual rental payable quarterly, and the successful bidder will be required to pay, when the award is made, twenty-five per cent. of the amount of the yearly rent bid by him, and at the same time an obligation shall be executed by two satisfactory sureties, to be approved by the Comptroller, for carrying into effect the terms of the sale.

The amount so paid will be credited against the rent first becoming due, or will be forfeited to the city if a lease and bond for the faithful performance of its covenants and conditions be not executed by the purchaser when notified by the Comptroller, who is authorized, at his option, to lease the premises by a resale at public auction, upon the same terms and conditions, if the highest bidder should so fail to comply with the terms of sale.

A form of lease and bond for sureties, containing the usual covenants and conditions may be examined at the Comptroller's office.

No bid will be accepted from, nor will a lease be awarded to, any person who is in arrears to the Corporation of the City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation, nor shall such person be accepted as surety on the lease.

The lessee will be required to give a bond for double the amount of the annual rent, with two sureties, approved by the Comptroller.

The right to reject any bid is reserved.

E. V. LOEW,

Comptroller

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, March 15, 1887.

LEASES OF CITY PROPERTY, AT PUBLIC AUCTION.

THE COMPTROLLER OF THE CITY OF NEW York will sell at public auction to the highest bidder of yearly rentals, at his office, Room 15, Stewart Building, corner Broadway and Chambers street, on Wednesday, the 30th day of March, 1887, at 12 o'clock P. M., leases of the following-described premises belonging to the Corporation of the City of New York, for the term of five years from May 1, 1887, viz:

1. Building, Nos. 8, 10 and 12 Chambers street, Sixth Ward.
2. First floor of old City Armory, corner of Elm and White streets, Sixth Ward.
3. Upper part of old City Armory, Sixth Ward.
4. North end of upper part of Centre Market, Fourteenth Ward.
5. South end of upper part of Centre Market, Fourteenth Ward.

TERMS OF SALE.

The rental shall be paid monthly in advance, and the highest bidder shall be required to pay the auctioneer's fee and one month's rent, or one-twelfth of the amount of the yearly rent bid by him at the time and place of sale.

The amount so paid for one month's rent shall be forfeited if the successful bidder does not execute the lease and bond within fifteen days after the sale, and the Comptroller is authorized, at his option, to resell the premises bid off by any person failing to comply with this condition of the sale, and the person so failing to comply shall be liable for any deficiency that may result from such resale.

No person will be received as lessee or surety who is delinquent on any former lease from the Corporation, and no bid will be accepted from any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation, as provided by law.

The leases will contain the usual covenants and conditions, reserving to the Corporation the right to cancel the lease whenever the premises may be required by them for public purposes.

All repairs will be made at the expense of the lessees, except for necessary repairs of the roof of the building.

The lessees will be required to give a bond for double the amount of the annual rent, with one surety, to be approved by the Comptroller, conditioned for the payment of the rent monthly, and the fulfillment on their part of the covenants of the lease.

The Comptroller shall have the right to reject any bid.

By order of the Commissioners of the Sinking Fund.

E. V. LOEW, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, March 15, 1887.

CITY LEASES OF HOUSES IN TWELFTH WARD, ON THE LINE OF THE NEW AQUEDUCT, TO BE SOLD AT PUBLIC AUCTION.

THE Comptroller of the City of New York will sell at public auction, to the highest bidders of yearly rentals, at his office, Room 15, Stewart Building, corner Broadway and Chambers street, on Wednesday, the 30th day of March, 1887, at 12 o'clock P. M., leases of the following-described premises belonging to the Corporation of the City of New York, for the term of three years, from May 1, 1887, viz:

1. Frame shanty, Convent avenue, near One Hundred and Thirtieth street.
2. Frame shanty, Convent avenue, near One Hundred and Fortieth street.
3. Two-story frame dwelling, south side of One Hundred and Forty-sixth street, Block No. 1072, Ward No. 48.
4. Two-story frame dwelling, south side of One Hundred and Forty-sixth street, Block No. 1072, Ward No. 49.
5. Two-story frame dwelling, south side of One Hundred and Forty-sixth street, Block No. 1072, Ward No. 50.
6. Frame stable (part) north side of One Hundred and Forty-sixth street, Block No. 1073, Ward No. 15.
7. Stone front, two-story brick dwelling, north side of One Hundred and Forty-sixth street, Block No. 1073, Ward No. 17.
8. Frame shanty, on rear of lot, north side of One Hundred and Forty-seventh street, Block No. 1074, Ward No. 17.
9. Frame hotel, One Hundred and Forty-eighth street (new Mount St. Vincent Building), with parts of sheds.
10. Frame shanty, north side of One Hundred and Forty-ninth street, Block No. 1076, Ward No. 15.
11. Two-story frame dwelling, north side of One Hundred and Fiftieth street, Block No. 1077, Ward No. 16.
12. Frame stable, on rear of lot, north side of One Hundred and Fiftieth street, Block No. 1077, Ward No. 17.
13. Frame stable, north side of One Hundred and Fiftieth street, Block No. 1078, Ward No. 10, 11.
14. New three-story brick dwelling, north side of One Hundred and Fiftieth street, Block No. 1078, Ward No. 6.
15. New three-story brick dwelling, north side of One Hundred and Fiftieth street, Block No. 1078, Ward No. 7.
16. Two-story frame dwelling, south side of One Hundred and Fiftieth street, Block No. 1078, Ward Nos. 6, 66, 67.
17. Two-story frame dwelling, corner of One Hundred and Fiftieth street and Tenth avenue, Block No. 1078, Ward No. 64.

TERMS OF SALE.

Comptroller is authorized, at his option, to resell the premises bid off by any person failing to comply with this condition of the sale; and the person so failing to comply shall be liable for any deficiency that may result from such resale.

No person will be received as lessee or surety who is delinquent on any former lease from the Corporation, and no bid will be accepted from any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation, as provided by law.

The leases will contain the usual covenants and conditions, reserving to the Corporation the right to cancel the lease whenever the premises may be required by them for public purposes.

All repairs will be made at the expense of the lessee, except for necessary repairs of the roof of the building.

The lessee will be required to give a bond for double the amount of the annual rent, with one surety, to be approved by the Comptroller, conditioned for the payment of the rent monthly, and the fulfillment, on his part, of the covenants of the lease.

The Comptroller shall have the right to reject any bid.

E. V. LOEW,
Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, March 15, 1887.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
March 14, 1887.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 997 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property affected by the assessment list for the opening of Bailey Avenue, between Sedgwick and Boston Avenues, in the Twenty-fourth Ward, which was confirmed by the Supreme Court, March 4, 1887, and entered on the 10th day of March, 1887, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon as provided in section 998 of said "New York City Consolidation Act of 1882."

Section 998 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect, and receive interest thereon at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before May 20, 1887, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

EDWARD V. LOEW,
Comptroller.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
January 27, 1887.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 916 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property affected by the following assessment lists, viz:

Depot place regulating, grading, laying crosswalks, flagging, setting curb and gutter-stones, between Sedgwick Avenue and New York Central and Hudson River Railroad.

Sixty-seventh street regulating, grading, curbing and flagging, from Third Avenue to Avenue A.

One Hundred and Twenty-sixth street regulating, grading, curbing and flagging, between Tenth Avenue and Grand Boulevard.

One Hundred and Thirty-fourth street regulating, grading, curb, gutter and flagging, from Willis to Brook Avenue.

One Hundred and Forty-third street regulating, grading, setting curb and gutter-stones and flagging, and laying crosswalks, between Brook and St. Ann's Avenues.

One Hundred and Forty-fourth street regulating, grading, curb and flagging, from Seventh Avenue to the east line of the first new Avenue West of Eighth Avenue.

One Hundred and Fifty-fifth street regulating, grading, setting curb and gutter stones and flagging, from Elton to Courtlandt Avenues.

One Hundred and Fifty-sixth street regulating, grading, setting curb and gutter stones and flagging, and laying crosswalks between North Third and St. Ann's Avenues.

Lincoln Avenue paving, from Southern Boulevard to North Third Avenue, with trap-block pavement.

Fourth Avenue paving, from Seventy-second to Ninety-sixth Street, with granite-block pavement, which was confirmed by operation of law on July 18, 1885.

Seventieth Street paving, from Avenue A to a line about 650 feet easterly, with trap-block pavement.

Seventy-third Street paving, from Ninth Avenue to a line about 225 feet west of Eighth Avenue, with granite-block pavement.

Eighty-ninth Street paving, from First Avenue to Avenue A, with granite-block pavement.

Ninety-third Street paving, from Second Avenue to Avenue A, with granite-block pavement.

One Hundred and Forty-third Street paving, from Alexander to Brook Avenue, with trap-block pavement.

One Hundred and Fifty-second Street paving, from Avenue St. Nicholas to St. Nicholas Place, with Telford-macadam pavement.

One Hundred and Fifty-third Street paving, from Tenth Avenue to Avenue St. Nicholas, with granite-block pavement.

One Hundred and Fifty-fourth Street paving, from St. Nicholas Place to Avenue St. Nicholas, with Telford-macadam pavement.

Sixth Avenue, flagging sidewalks four feet wide, from One Hundred and Twenty-fifth to One Hundred and Forty-fifth Street.

Fifty-ninth Street flagging, south side, commencing at Fourth Avenue and extending east about 110 feet.

Sixty-second Street flagging, south side, between First and Second Avenues.

Seventy-ninth Street flagging, north side, from Ninth to Tenth Avenue.

One Hundred and Twenty-first Street flagging, south side, between Lexington and Fourth Avenues.

Morris Avenue, laying crosswalks, between North Third and Railroad Avenues.

Second Avenue sewer, west side, between Sixty-sixth and Sixty-seventh Streets, and in Sixty-seventh Street, between Second and Third Avenues.

Eighth Avenue sewer, between One Hundred and Fourteenth and One Hundred and Sixteenth Streets.

Sixty-sixth Street sewer, between Eighth and Ninth Avenues.

Eighty-fourth Street sewer, between Tenth and River-side Avenues.

Eighty-eighth Street sewers, between Madison and Fifth Avenues, and in Madison Avenue, between Eighty-seventh and Ninety-first Streets.

Eighty-eighth, Eighty-ninth and Ninetieth Streets sewers, between Ninth and Tenth Avenues.

One Hundred and Thirty-ninth Street sewer, from the summit between Alexander and Willis Avenues to Brook Avenue.

One Hundred and Forty-fourth Street sewer, between Eighth Avenue and first new Avenue West of Eighth Avenue, and in said new Avenue, between One Hundred and Forty-second and One Hundred and Forty-fifth Streets.

One Hundred and Forty-fifth Street sewer, north side, between Boulevard and Tenth Avenue, and in Tenth Avenue, west side, between One Hundred and Forty-fifth and One Hundred and Forty-sixth Streets.

One Hundred and Forty-sixth Street sewer, between Avenue St. Nicholas and Tenth Avenue.

One Hundred and Forty-seventh Street sewer, between Eighth Avenue and first new Avenue West of Eighth Avenue, with branches in said new Avenue, between One Hundred and Forty-fifth and One Hundred and Forty-sixth Streets.

Kingsbridge Road sewer, between One Hundred and Fifty-fifth and One Hundred and Fifty-sixth Streets.

Westchester Avenue and One Hundred and Fiftieth Street sewers, between Brook and Courtlandt Avenues, with branches in North Third and Bergen Avenues, between One Hundred and Forty-ninth Street and Westchester Avenue.

—which were confirmed by the Board of Revision and Correction of Assessments January 14, 1887, and entered on the same date, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon as provided in section 917 of said "New York City Consolidation Act of 1882."

Section 917 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect, and receive interest thereon, at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessments are payable to the Collector of Assessments and Clerk of Arrears at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before April 4, 1887, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

EDWARD V. LOEW,
Comptroller.

REAL ESTATE RECORDS.

THE ATTENTION OF LAWYERS, REAL Estate Owners, Monetary Institutions engaged in making loans upon real estate, and all who are interested in providing themselves with facilities for reducing the cost of examinations and searches, is invited to these Official Indices of Records, containing all recorded transfers of real estate in the City of New York from 1653 to 1887, prepared under the direction of the Commissioners of Records.

Grantors, grantees, suits in equity, insolvents' and Sheriff's sales, in 61 volumes, full bound, price..... \$100 00
The same in 25 volumes, half bound..... 50 00
Complete sets, folded, ready for binding..... 15 00
Records of Judgments, 25 volumes, bound..... 10 00
Orders should be addressed to "Mr. Stephen Angell Room 23, Stewart Building."

EDWARD V. LOEW,
Comptroller.

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
No. 31 CHAMBERS STREET,
NEW YORK, March 25, 1887.

PUBLIC NOTICE IS HEREBY GIVEN THAT A petition of the property-owners, with map and plan for changing the grade of "Seventy-first Street, from Eleventh Avenue to the Hudson River Railroad," is now pending before the Common Council.

All persons interested in the above change of grade and having objections thereto, are requested to present the same in writing to the undersigned, at his office, on or before the 6th day of April, 1887.

The maps showing the present and proposed grades can be seen at Room 7, No. 31 Chambers Street.

JOHN NEWTON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
No. 31 CHAMBERS ST.,
NEW YORK, March 25, 1887.

PUBLIC NOTICE IS HEREBY GIVEN THAT A petition of property-owners, with map and plan for changing the grade of "Seventy-second Street, from Eleventh Avenue to the Hudson River Railroad," is now pending before the Common Council.

All persons interested in the above change of grade and having objections thereto, are requested to present the same in writing to the undersigned at his office, on or before the 6th day of April, 1887.

The maps showing the present and proposed grades can be seen at Room 7, No. 31 Chambers Street.

JOHN NEWTON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE, No. 31 CHAMBERS STREET,
NEW YORK, March 19, 1887.

NOTICE OF SALE AT PUBLIC AUCTION.

ON MONDAY, APRIL 4, 1887, AT 11 o'clock A. M., the Department of Public Works will sell at public auction, under the direction of the Superintendent of Incumbrances, by Messrs. Van Tassel & Kearney, Auctioneers, on the premises, the following viz:

PART OR PARTS OF FRAME BUILDING LYING WITHIN THE LINES OF SEVENTY-SEVENTH STREET, BETWEEN WEST END AVENUE AND THE BOULEVARD.

TERMS OF SALE.

The purchaser must remove the part or parts of building or structures entirely out of the line of the street, within thirty days from the date of the sale, otherwise he will forfeit the same, together with all moneys paid therefor; the purchase-money to be paid in bankable funds at the time and place of sale or the building to be resold.

JOHN NEWTON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
No. 31 CHAMBERS STREET,
NEW YORK, September 29, 1886.

PUBLIC NOTICE.

PERSONS HAVING ANY BUSINESS IN THIS Department which is not assigned to or transacted by the several Bureaux in the Department, and which should come under the immediate notice of the Commissioner of Public Works, are requested to communicate directly in person, or by letter, with the Commissioner.

JOHN NEWTON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
No. 31 CHAMBERS STREET,
NEW YORK, November 10, 1886.

NOTICE TO CROTON WATER CONSUMERS.

NUMEROUS APPLICATIONS HAVE BEEN made to this Department by citizens claiming reductions or rebates on bills for water supplied through meters, on the alleged ground of leakage caused by defective plumbing and worn-out service pipes, or by willful waste of water by tenants allowing the faucets to be turned on in full force in water-closets, sinks, etc., without the knowledge or consent of the owners of the premises.

The main object of the use of water-meters is to enable this Department to detect and check the useless and unwarrantable waste of an element so valuable and essential to the health and comfort of all the citizens, and this object can only be accomplished by enforcing payment for the water wasted.

Under the law all charges for water supplied through meters are a lien against the respective premises, and the law therefore holds the owner of the premises responsible for the amount of water used or wasted.

Notice is therefore given to all householders that, in all further applications for reduction of water rents, no allowance will be made on account of waste of water occurring through leaks, from defective service pipes or plumbing, or wasteful use of water by tenants or occupants of buildings, though such leakage or waste may have occurred without the knowledge or consent of the owners of the buildings.

House-owners are further notified that whenever their premises become vacant, and are likely to remain vacant, they must notify this Department in writing, and that unless this requirement is complied with no deductions in extra water rents will be allowed for any portion of one year.

JOHN NEWTON,
Commissioner of Public Works.

SUPREME COURT.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to that part of a certain street or Avenue known as RIDER AVENUE (although not yet named by proper authority), extending from the southerly line of East One Hundred and Thirty-sixth Street to the southerly line of East One Hundred and Forty-fourth Street, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to us at our office, No. 73 William Street (third floor), in the said city, on or before the seventh day of May, 1887, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said seventh day of May, 1887, and for that purpose will be in attendance at our said office on each of said ten days at three o'clock P. M.

Second—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works, in the City of New York, there to remain until the seventh day of May, 1887.

Third—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz: Northerly by the southerly line of East One Hundred and Forty-fourth Street, and by a line parallel or nearly so with the northerly line of East One Hundred and Thirty-eighth Street, and distant about one hundred feet northerly therefrom, and extending from the easterly side of the Mott Haven Canal westerly for about eighty-five feet; easterly by the center line of the blocks between Rider Avenue and Third Avenue, and by the center line of the blocks between Rider Avenue and Morris Avenue; southerly by the southerly line of East One Hundred and Thirty-sixth Street, and the prolongation of the same westerly to the easterly side of the Mott Haven Canal, by a line parallel with the southerly line of East One Hundred and Thirty-eighth Street, and distant about one hundred feet southerly therefrom, and extending from the easterly side of the Mott Haven Canal westerly for about ninety feet and by the northerly termination of the Mott Haven Canal and a line in continuation thereof at right angles with the westerly side of the same and extending to the center line of the block between Rider Avenue and Railroad Avenue east; westerly by the easterly line of the Mott Haven Canal, and by lines drawn at right angles to the northerly and southerly lines of East One Hundred and Thirty-eighth Street, and extending for about one hundred feet northerly from the northerly side, and about one hundred feet southerly from the southerly side, and by the center line of the block between Rider Avenue and Railroad Avenue east; excepting from said area all the streets and Avenues heretofore opened, and all the unimproved land included within the lines of streets, Avenues, roads, public squares or places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter six hundred and four of the Laws of eighteen hundred and seventy-four, and the Laws amendatory thereof, or of chapter four hundred and ten of the Laws of eighteen hundred and eighty-two, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the twenty-seventh day of May, 1887, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, March 23, 1887.

B. CASSERLY,
JAS. F. HIGGINS,
JOHN H. CARL,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to that part of EAST ONE HUNDRED AND FIFTY-FIRST STREET (although not yet named by proper authority), extending from Railroad Avenue East to Third Avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Chambers thereof, in the County Court-house

in the City of New York, on Friday, the 22d day of April, 1887, at the opening of Court on that day, or as soon thereafter as Counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended, is the acquisition of title in the name and on behalf of the Mayor, Aldermen and Commonality of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or Avenue known as East One Hundred and Fifty-first Street, extending from Railroad Avenue East to Third Avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks, being the following-described lots, pieces or parcels of land, viz:

PARCEL "A."

Beginning at a point in the western line of Morris Avenue distant 486.88 feet northerly from the intersection of the northern line of East One Hundred and Forty-ninth Street with the western line of Morris Avenue.

1st. Thence northerly along the western line of Morris Avenue for fifty feet;

2d. Thence westerly deflecting 90° 21' 30" to the left for 43.88 feet;

3d. Thence southwesterly deflecting 69° 5' 40" to the left for 7.78 feet;

4th. Thence southwesterly deflecting 3° 33' 20" to the left for 44.88 feet;

5th. Thence easterly deflecting 107° 21' to the left for 499.88 feet to the point of beginning.

PARCEL "B."

Beginning at a point in the eastern line of Morris Avenue distant 486.88 feet northerly from the intersection of the northern line of East One Hundred and Forty-ninth Street with the eastern line of Morris Avenue.

1st. Thence northerly along the eastern line of Morris Avenue for 50 feet;

2d. Thence easterly deflecting 89° 38' 30" to the right for 1,721.88 feet to the western line of Third Avenue.

3d. Thence southwesterly along the western line of Third Avenue for 54.88 feet.

4th. Thence westerly for 1,700.88 feet to the point of beginning.

And as shown on certain maps filed by the Commissioners of the Department of Public Parks, in the office of the Register of the City and County of New York, in the office of the Secretary of State of the State of New York and in the Department of Public Parks.

Dated New York, March 17, 1887.

E. HENRY LACOMBE,
Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of ONE HUNDRED AND TWENTY-FIRST STREET, from Eighth Avenue to Ninth Avenue, in the Twelfth Ward of the City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to us at our office, No. 73 William Street (third floor), in the said city, on or before the third day of May, 1887, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said third day of May, 1887, and for that purpose will be in attendance at our said office on each of said ten days at three o'clock P. M.

Second—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works, in the City of New York, there to remain until the third day of May, 1887.

Third—That the limits embraced by the assessment aforesaid, are as follows, to wit: All those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together, are bounded and described as follows, viz: Northerly by the center line of the block between One Hundred and Twenty-first Street and One Hundred and Twenty-second Street; easterly by the westerly side of Avenue St. Nicholas and the westerly side of Eighth Avenue; southerly by the center line of the block between One Hundred and Twenty-first Street and One Hundred and Twentieth Street, and westerly by the easterly side of Ninth Avenue; excepting from said area all the streets and Avenues heretofore opened, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the twentieth day of May, 1887, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated, New York, March 21, 1887.

E. B. HART,
JOSEPH A. WELCH,
JOHN JEROLMAN,
Commissioners.

CARROLL BERRY, Clerk.

In the Matter of the Application of the Commissioners of the Department of Public Parks for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of WELCH STREET, from the western line of the New York and Harlem Railroad to the Kingsbridge Road, as said Welch Street has been laid out by the Commissioners of the Department of Public Parks, in pursuance of the provisions of chapter 315 of the Laws of 1879, in the Twenty-fourth Ward of the City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to us at our office, No. 73 William Street (third floor), in the said city, on or before the fifth day of May, 1887, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said fifth day of May, 1887, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works, in the City of New York, there to remain until the fifth day of May, 1887.

Third—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together, are bounded and described as follows, viz: Northerly by the center line of the block between Pelham Avenue and Welch Street; easterly by the westerly side of Third Avenue and the westerly side of Vanderbilt Avenue, East; southerly by the center line of the block between East One Hundred and

Eighty-seventh street and Welch street, and westerly by the easterly side of Vanderbilt avenue, West; excepting from said area all the streets and avenues heretofore opened and all the unimproved land included within the lines of streets, avenues, roads, public squares or places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter six hundred and four of the Laws of eighteen hundred and seventy-four and the laws amendatory thereof; or of chapter four hundred and ten of the Laws of eighteen hundred and eighty-two, as such area is shown upon our benefit map, deposited as aforesaid.

Fourth.—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the twentieth day of May, 1887, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, March 18, 1887.

JAMES M. LYDDY,
WILLIAM H. BARKER,
JOHN T. BOYD,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Commissioners of the Department of Public Parks, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title to that certain street or avenue called RAILROAD AVENUE, east from the Harlem river to One Hundred and Sixty-first street, in the Twenty-third Ward of the City of New York.

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

First.—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to us at our office, No. 73 William street (third floor), in the said City, on or before the eighteenth day of April, 1887, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said eighteenth day of April, 1887, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second.—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works, in the City of New York, there to remain until the eighteenth day of April, 1887.

Third.—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Westerly by a line parallel or nearly so with and distant about four hundred feet westerly from the westerly side of Railroad avenue East; northerly by the southerly side of One Hundred and Sixty-first street; easterly by a line parallel or nearly so with and distant about seven hundred feet easterly from the easterly side of Railroad avenue East as widened, extending from the southerly side of One Hundred and Sixty-first street to a point where the westerly side of Morris avenue if extended would intersect the centre of One Hundred and Forty-third street, and by the westerly side of the Mott Haven Canal, from the head thereof to the bulkhead-line in the Harlem river, and southerly by an irregular line extending westerly from a point where the westerly side of Morris avenue if extended would intersect the centre of One Hundred and Forty-third street to the head of the Mott Haven Canal at the westerly side thereof and by the bulkhead-line in the Harlem river; excepting from said area all the streets and avenues heretofore opened and all the unimproved land included within the lines of streets, avenues, roads, public squares or places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth.—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the sixth day of May 1887, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, March 4, 1887.

H. M. WHITEHEAD,
JOHN WHALEN,
ROBERT A. VAN WYCK,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to GROVE STREET (although not yet named by proper authority), extending from Third avenue to Brook avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Chambers thereof, in the County Court-house in the City of New York, on Friday, the 1st day of April, 1887, at the opening of Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title in the name and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Grove street, extending from Third avenue to Brook avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks, being the following described lots, pieces or parcels of land, viz.:

Beginning at a point in the eastern line of Third avenue, distant 865.75 feet northeasterly from the intersection of the northern line of Westchester avenue with the eastern line of Third avenue.

1st. Thence northeasterly along the eastern line of Third avenue for 50.75 feet.

2d. Thence easterly deflecting 80° 04' 40" to the right for 314.25 feet to the western line of Brook avenue.

3d. Thence southerly along the western line of Brook avenue for 50.75 feet.

4th. Thence westerly deflecting 94° 07' 30" to the right for 326.75 feet to the point of beginning.

And as shown on certain maps filed by the Commissioners of the Department of Public Parks in the office of the Register of the City and County of New York, in the office of the Secretary of State of the State of New York and in the Department of Public Parks.

Dated New York, March 1, 1887.

E. HENRY LACOMBE,
Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to ROSE STREET (although not yet named by proper authority), extending from Third avenue to Bergen avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Chambers thereof, in the County Court-house in the City of New York, on Friday, the 1st day of April, 1887, at the opening of Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title in the name and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Rose street, extending from Third avenue to Bergen avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks, being the following described lots, pieces or parcels of land, viz.:

Beginning at a point in the eastern line of Third avenue, distant 412.75 feet from the intersection of the northern line of Westchester avenue with the eastern line of Third avenue.

1st. Thence northeasterly along the eastern line of Third avenue for 50 feet.

2d. Thence southeasterly deflecting 89° 40' 40" to the right for 187.75 feet.

3d. Thence southwesterly deflecting 90° 00' 00" to the right for 50 feet.

4th. Thence northwesterly deflecting 90° 00' 00" to the right for 187.75 feet to the point of beginning.

And as shown on certain maps filed by the Commissioners of the Department of Public Parks in the office of the Register of the City and County of New York, in the office of the Secretary of State of the State of New York and in the Department of Public Parks.

Dated New York, March 1, 1887.

E. HENRY LACOMBE,
Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title to all that certain plot or gore of land in the Twenty-second Ward in the City of New York, bounded northerly by Seventy-third street, easterly by Tenth avenue, southerly by Seventy-second street, and westerly by the Broadway Boulevard, for a public place, as laid out under and in pursuance of chapter 451 of the Laws of 1884.

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

First.—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to us at our office, No. 73 William street (third floor), in the said City, on or before the twelfth day of April, 1887, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said twelfth day of April, 1887, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second.—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works, in the City of New York, there to remain until the twelfth day of April, 1887.

Third.—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the twenty-ninth day of April, 1887, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, February 19, 1887.

EDWARD L. PARRIS,
G. M. SPIER, Jr.,
GEORGE CAULFIELD,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Commissioners of the Department of Public Parks, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to that part of GERARD AVENUE, although not yet named by proper authority, from One Hundred and Thirty-fifth street to Jerome avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by said Department.

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

First.—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to us at our office, No. 73 William street (third floor), in the said City, on or before the twenty-second day of March, 1887, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said twenty-second day of March, 1887, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second.—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works, in the City of New York, there to remain until the twenty-second day of March, 1887.

Third.—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the southerly side of Jerome avenue and by a line drawn at right angles, or nearly so with the easterly side of Gerard avenue at its northerly termination at Jerome avenue and extending easterly from the said easterly side of Gerard avenue to the centre line of the block between Gerard and Mott avenues; easterly by the centre line of the blocks between Gerard avenue and Railroad, Mott and Walton avenues and Marchwood place; southerly by the northerly side of One Hundred and Thirty-fifth street and westerly by the centre line of the blocks between Gerard avenue and River avenue; excepting from said area all the streets and avenues heretofore opened and all the unimproved land included within the lines of streets, avenues, roads, public squares or places shown and laid out upon any

map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter six hundred and four of the Laws of eighteen hundred and seventy-four and the Laws amendatory thereof, or of chapter four hundred and ten of the Laws of eighteen hundred and eighty-two, as such area is shown upon our benefit map deposited as aforesaid.

Fourth.—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof in the County Court-house, at the City Hall, in the City of New York, on the fifteenth day of April, 1887, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, January 29, 1887.

LUKE F. COZANS,
J. DANA JONES,
JOHN WHALEN,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the Opening of ONE HUNDRED AND FIFTIETH STREET, from Tenth avenue to Avenue St. Nicholas, in the Twelfth Ward of the City of New York.

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

First.—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to us at our office, No. 73 William street (third floor), in the said City, on or before the twenty-second day of March, 1887, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said twenty-second day of March, 1887, and for that purpose will be in attendance at our said office on each of said ten days at 12 o'clock M.

Second.—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works, in the City of New York, there to remain until the twenty-second day of March, 1887.

Third.—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the centre line of the block between One Hundred and Fiftieth and One Hundred and Fifty-first streets; easterly by the westerly side of Avenue St. Nicholas; southerly by the centre line of the block between One Hundred and Fiftieth and One Hundred and Forty-ninth streets, and westerly by the easterly side of Tenth avenue; excepting from said area all the streets and avenues heretofore opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares or places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter six hundred and four of the Laws of eighteen hundred and seventy-four and the laws amendatory thereof, or of chapter four hundred and ten of the Laws of eighteen hundred and eighty-two, as such area is shown upon our benefit map deposited as aforesaid.

Fourth.—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the fifteenth day of April, 1887, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, January 29, 1887.

DAVID G. YUENGLING, Jr.,
EUGENE S. IVES,
GEORGE F. LANGSEIN,
Commissioners.

CARROLL BERRY, Clerk.

GAS COMMISSION.

DEPARTMENT OF PUBLIC WORKS.

TO CONTRACTORS.

PROPOSALS FOR ESTIMATES FOR FURNISHING the Gas or other illuminating material for and Lighting, Extinguishing, Cleaning, Repairing, and Maintaining the Public Lamps (and supplying Gas, etc., for new lamps when required) on the Streets, Avenues, Piers, Parks, and Public Places in the City of New York, for the period of one year, commencing May 1, 1887, and ending April 30, 1888, both days inclusive.

Estimates for the above will be received at the office of the Commissioner of Public Works, No. 31 Chambers street, in the City of New York, until 12 o'clock M. of Wednesday, March 30, 1887, at which place and time they will be publicly opened by said Commissioner and read.

Any person making an estimate for the above shall furnish the same in a sealed envelope, indorsed "Estimate for furnishing the illuminating material for, and lighting and extinguishing, cleaning, repairing, and maintaining the public lamps," and also with the name of the person making the same, and the date of its presentation.

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

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

Bidders are required to state in their estimates the district or several streets, avenues, piers, parks and places, or parts of streets, avenues, piers, parks and places in which they propose to perform the requirements herein contained, and also the illuminating or candle-power of the gas they propose to furnish, when tested at a distance of not less than one mile from the place of manufacture, and bidders

proposing to furnish any illuminating material other than illuminating or coal gas, must state distinctly what kind of material they propose to furnish, and the illuminating power of the light they propose to furnish.

Bidders are also required to state the price per year for which they will furnish the gas (of not less than eighteen-candle power by photometrical test, at a distance of not less than one mile from the place of manufacture) or other illuminating material for each lamp, including the lighting, extinguishing, cleaning, repairing, reglazing, and painting lamp-posts and lanterns, and replacing the cocks, tubes, burners, cross heads, lamp irons, and lanterns thereto, for the period from May 1, 1887, to April 30, 1888, both days inclusive, stating the price, for the above-named period of one year, for each lamp.

Bidders proposing to furnish electric lights must state the kind or system of light they propose to furnish (whether the Voltaic Arc or Incandescent); also the candle power of the electric light by photometric test made in one direction, and which for arc lights shall be made at an angle of 30 degrees from the horizontal. They must also state whether the electric lamps are to be used on the ordinary lamp-posts of the city, or on special lamp-posts to be fitted up by the bidder without cost to the city for such lamp-posts or their fittings. If the light is to be by the "Voltaic Arc," the bidder must state the number of such lamps to be used for lighting the streets or district for which the bid is made and the diameter of the carbon electrodes to be used in such lamps.

Bidders are also required to state a price for which they will repair lamp-posts, including straightening and relighting, and for each new lamp fitted up, as follows:

For each lamp-post straightened, stating the price per post.

For each column relighted, stating the price per post.

For each lamp-post refitted, stating the price per post.

For each lamp-post reset, stating the price per post.

For each new lamp fitted up, stating the price per post.

The bidders are required to write out the amount of their bids in their estimates, in addition to inserting the same in figures.

The total number of public lamps to be contracted for is about 25,000, but bidders may bid for any portion of the same, naming their location as to districts, streets, avenues, piers, parks and public places, or parts thereof.

The burners for illuminating gas are to be of a capacity to burn three cubic feet of gas per hour under a pressure of one inch, and in case the illuminating material shall be oil or naphtha, then the burners to be used for such illuminating material shall give a light (by photometrical test) equal to the light given by the gas-burners in use in the public lamps in the City of New York.

Should any alteration or any attachment be required to any portion of the lamps for which estimates are made in consequence of the use of illuminating material other than gas, then such alteration shall be done and such attachment placed on the lamps without expense to the city.

The number of hours the gas or naphtha lamps are to be kept burning during the contract is 4,000, and electric lamps are to be kept lighted 3,830 hours.

The amount of security required on any contract which will amount to \$400,000, and upwards, shall be \$150,000; on any contract which will amount to \$300,000, and less than \$400,000, shall be \$125,000; on any contract which will amount to \$200,000, and less than \$300,000, shall be \$100,000; on any contract which will amount to \$100,000, and less than \$200,000, shall be \$75,000; on any contract which will amount to \$80,000, but is less than \$100,000, shall be \$60,000; on any contract which will amount to \$60,000, but is less than \$80,000, shall be \$45,000; on any contract which will amount to \$40,000, but is less than \$60,000, shall be \$30,000; on any contract which will amount to \$20,000, but is less than \$40,000, shall be \$15,000; on any contract which will amount to \$10,000, but is less than \$20,000, shall be \$7,500; on any contract which amounts to less than \$10,000, \$5,000.

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

The award of any contract, if awarded, will be made as soon as practicable after the opening of the bids.

Should the person or persons to whom any contract is so awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his bid or estimate, or if he accept, but does not execute the contract and give the proper security, it may be readvertised and relet as provided by law and ordinance.

Bidders are informed that no deviation from the specifications will be allowed, unless a written permission shall have been previously obtained from the Mayor, Comptroller, and Commissioner of Public Works.

The right is also reserved, whatever may be the illuminating material named in the estimate, when an estimate is made containing bids for lamps in one or more streets, avenues, piers, parks or places, to accept from such estimate or bids so much thereof as may be the lowest per lamp in any one or more of such streets, avenues, piers, parks or places, and to reject the remainder of such estimate or bid which may not be the lowest as aforesaid. The contract for lamps in any particular street, avenue, pier, park or place will be awarded, if awarded, to the lowest bidder per lamp in such particular street, avenue, pier, park or place.

The right is also reserved to determine and designate in any locality, after the estimates are opened, what illuminating material shall be used in the public lamps, or any number of them, in such localities during the period above mentioned; also upon such determination to decline any estimate or part thereof for lighting such locality with illuminating material other than that so determined upon; also to decline all estimates if deemed for the best interests of the city. No estimate will be accepted from or contract awarded to any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter as surety or otherwise, upon any obligation to the Corporation.

If the estimate of any bidder shall include any lamps with which the pipes or conductors of such bidder are not connected at the time of the making of the bid, and a contract for furnishing the illuminating material for and lighting, extinguishing, cleaning, repairing, and maintaining any such lamps, shall be awarded to such bidder, in that case, thirty days from the date of the execution of such contract and such further time, not exceeding thirty days, as may be deemed reasonable by the Commissioner of Public Works, shall be allowed to such bidder in which to connect such pipes or conductors with such lamps, and all such connections shall be made by the party of the second part without expense to the city.

But no payment to such bidder, on account of any such lamps, will be made for the time so allowed, nor until the same shall have been connected with the mains or conductors of such bidder, nor except for the time during which all the requirements herein mentioned shall have been fully performed.

The attention of bidders is called to the provisions of Specification 2 and paragraph P in the form of agreement. Blank forms of estimates can be obtained on application at the office of the Commissioner of Public Works.

New York, March 17, 1887.

ABRAM S. HEWITT,
Mayor;
EDWARD V. LOEW,
Comptroller;
JOHN NEWTON,
Commissioner of Public Works.

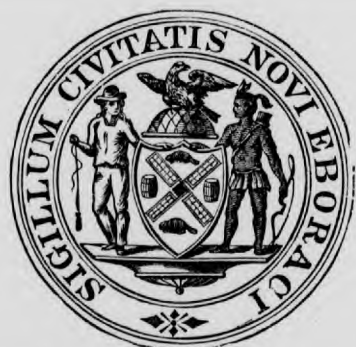
THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XV—NUMBER 4,214.

NEW YORK, TUESDAY, MARCH 29 1887.

SUPPLEMENT.



FINANCE DEPARTMENT.

Report of the Auditor of Accounts for the Quarter ending Dec. 31, 1886.

CITY OF NEW YORK—FINANCE DEPARTMENT,
AUDITING BUREAU, January 20, 1887.

Hon. EDWARD V. LOEW, Comptroller:

SIR—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn during the quarter ending December 31, 1886.

Very respectfully,

WILLIAM J. LYON, Auditor of Accounts.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, January 20, 1887.

Hon. ABRAM S. HEWITT, Mayor:

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending December 31, 1886.

Very respectfully,

EDWARD V. LOEW, Comptroller.

APPROPRIATION ACCOUNTS (A).

THE COMMON COUNCIL.

City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
18820	Oct. 11	R. P. H. Abell.....	Postages; received October 4, 1886.....	\$18 72
18821		Francis J. Twomey.....	Disbursements; " 7, ".....	27 50
19615	21	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received October 14, 1886.....	12 50
21802	Nov. 20	Metropolitan Telephone and Telegraph Co.....	" " received November 15, 1886.....	12 50
23737	Dec. 17	Metropolitan Telephone and Telegraph Co.....	" " received December 14, 1886.....	12 50
24286	24	David W. Dazian.....	Engrossing resolutions relative to death of John Kelly; received December 10, 1886.....	180 00
24287		P. Henry Breen.....	Badges furnished Board of Aldermen on the occasion of the funeral of the late Ex-President Arthur; received December 20, 1886.....	33 75
24288		Mendell Bros.....	Furnishing black kid gloves to Board of Aldermen on the occasion of the funeral of the late Ex-President Arthur; received December 20, 1886.....	74 00
		Total.....		\$371 47

Salaries—Common Council.

20041	Oct. 30	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Members of the Common Council, October, 1886:	
		Robert B. Nooney.....	Services, President Board of Aldermen.....	\$250 00
		Charles Bennett.....	" Alderman.....	166 66
		John Cavanagh.....	" ".....	166 66
		Thomas Cleary.....	" ".....	166 66
		James J. Corcoran.....	" ".....	166 66
		James A. Cowie.....	" ".....	166 66
		Robert E. De Lacy.....	" ".....	166 66
		Patrick Divver.....	" ".....	166 66
		Eugene M. Earle.....	" ".....	166 66
		Hugh F. Farrell.....	" ".....	166 66
		Patrick F. Ferrigan.....	" ".....	166 66
		James E. Fitzgerald.....	" ".....	166 66
		Jacob Hunsicker.....	" ".....	166 66
		Robert Lang.....	" ".....	166 66
		Peter B. Masterson.....	" ".....	166 66
		Gustav Menninger.....	" ".....	166 66
		James J. Mooney.....	" ".....	166 66
		Bankson T. Morgan.....	" ".....	166 66
		Joseph Murray.....	" ".....	166 66
		John O'Neil.....	" ".....	166 66
		John Quinn.....	" ".....	166 66
		John J. Ryan.....	" ".....	166 66
		Matthew Smith.....	" ".....	166 66
		James T. Van Rensselaer.....	" ".....	166 66
		Philip E. Donlin.....	" ".....	53 76
		Millard Von Blaricom.....	" ".....	59 13
20042		John H. Timmerman, Acting Paymaster.....	Pay-roll, Clerks and Officers, Board of Aldermen, October, 1886:	
		Francis J. Twomey.....	Services, Clerk Common Council.....	\$416 66
		Richard E. Mott.....	" First Assistant Clerk.....	266 66
		John Drouth.....	" Sergeant-at-Arms.....	83 33
		Bernard Jacobs.....	" Librarian.....	83 33
		John J. Kearney.....	" Clerk to Committees.....	83 33
		Gerrit S. Van Wie.....	" Engrossing Clerk.....	83 33
		Jacob Katz.....	" ".....	83 33
		William Dolson.....	" ".....	83 33
		William E. Volz.....	" Second Assistant Clerk.....	83 33
		John D. McLean.....	" Third Assistant Clerk.....	83 33
		August Dellett.....	" Messenger.....	83 33
		Solomon Hofheimer.....	" Assistant Librarian.....	66 66
		William S. Bainton.....	" Assistant Messenger.....	66 66
		Samuel S. Joyce.....	" ".....	66 66
		D. N. Carvalho.....	" Journal Clerk.....	66 66
		Charles J. Dowdell.....	" Doorkeeper.....	66 66
		Total.....		\$4,196 07

1,766 59

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22423	1886. Nov. 30	J. H. Timmerman, Paymaster.	Pay-roll, Members Common Council, November, 1886:	
		Robert B. Nooney.....	Services, President Board of Aldermen.....	\$250 00
		Charles Bennett.....	" Alderman.....	166 66
		John Cavanagh.....	" ".....	166 66
		Thomas Cleary.....	" ".....	166 66
		James J. Corcoran.....	" ".....	166 66
		James A. Cowie.....	" ".....	166 66
		Robert E. De Lacy.....	" ".....	166 66
		Patrick Divver.....	" ".....	166 66
		Eugene M. Earle.....	" ".....	166 66
		Hugh F. Farrell.....	" ".....	166 66
		Patrick F. Ferrigan.....	" ".....	166 66
		James E. Fitzgerald.....	" ".....	166 66
		Jacob Hunsicker.....	" ".....	166 66
		Robert Lang.....	" ".....	166 66
		Peter B. Masterson.....	" ".....	166 66
		Gustav Menninger.....	" ".....	166 66
		James J. Mooney.....	" ".....	166 66
		Bankson T. Morgan.....	" ".....	166 66
		Joseph Murray.....	" ".....	166 66
		John O'Neil.....	" ".....	166 66
		John Quinn.....	" ".....	166 66
		John J. Ryan.....	" ".....	166 66
		Matthew Smith.....	" ".....	166 66
		M. Van Blaricom.....	" ".....	166 66
		James T. Van Rensselaer.....	" ".....	166 66
22424		J. H. Timmerman, Paymaster.	Pay-roll, Clerks, Officers, etc., Board of Aldermen, November, 1886:	
		Francis J. Twomey.....	Services, Clerk Common Council.....	\$416 66
		Richard E. Mott.....	" First Assistant Clerk.....	266 66
		John Drouth.....	" Sergeant-at-Arms.....	83 33
		Bernard Jacobs.....	" Librarian.....	83 33
		John J. Kearney.....	" Clerk to Committees.....	83 33
		Gerrit S. Van Wie.....	" Engrossing Clerk.....	83 33
		Jacob Katz.....	" ".....	83 33
		William Dolson.....	" ".....	83 33
		William E. Volz.....	" Second Assistant Clerk.....	83 33
		Martin C. Hyer.....	" Third Assistant Clerk.....	83 33
		August Dellett.....	" Messenger.....	83 33
		Solomon Hofheimer.....	" Assistant Librarian.....	66 66
		William S. Bainton.....	" Assistant Messenger.....	66 66
		Samuel S. Joyce.....	" ".....	66 66
		D. N. Carvalho.....	" Journal Clerk.....	66 66
		Charles J. Dowdell.....	" Doorkeeper.....	66 66
24391	Dec. 31	J. H. Timmerman, Paymaster.	Pay-roll, Members Common Council, December, 1886:	
		Robert B. Nooney.....	Services, President Board of Aldermen.....	\$250 00
		Charles Bennett.....	" Alderman.....	166 74
		John Cavanagh.....	" ".....	166 74
		Thomas Cleary.....	" ".....	166 74
		James J. Corcoran.....	" ".....	166 74
		James A. Cowie.....	" ".....	166 74
		Robert E. De Lacy.....	" ".....	166 74
		Patrick Divver.....	" ".....	166 74
		Eugene M. Earle.....	" ".....	166 74
		Hugh F. Farrell.....	" ".....	166 74
		Patrick F. Ferrigan.....	" ".....	166 74
		James E. Fitzgerald.....	" ".....	166 74
		Jacob Hunsicker.....	" ".....	166 74
		Robert Lang.....	" ".....	166 74
		Peter B. Masterson.....	" ".....	166 74
		Gustav Menninger.....	" ".....	166 74
		James J. Mooney.....	" ".....	166 74
		Bankson T. Morgan.....	" ".....	166 74
		Joseph Murray.....	" ".....	166 74
		John O'Neil.....	" ".....	166 74
		John Quinn.....	" ".....	166 74
		John J. Ryan.....	" ".....	166 74
		Matthew Smith.....	" ".....	166 74
		M. Van Blaricom.....	" ".....	166 67
		James T. Van Rensselaer.....	" ".....	166 74
24392		J. H. Timmerman, Paymaster.	Pay-roll, Clerks, Officers, etc., Board of Aldermen, December, 1886:	
		Francis J. Twomey.....	Services, Clerk Common Council.....	\$416 73
		Richard E. Mott.....	" First Assistant Clerk.....	266 74
		John Drouth.....	" Sergeant-at-Arms.....	83 37
		Bernard Jacobs.....	" Librarian.....	83 37
		John J. Kearney.....	" Clerk to Committees.....	83 37
		Gerrit S. Van Wie.....	" Engrossing Clerk.....	83 37
		Jacob Katz.....	" ".....	83 37
		William Dolson.....	" ".....	83 37
		William E. Volz.....	" Second Assistant Clerk.....	83 37
		Martin C. Hyer.....	" Third Assistant Clerk.....	83 33
		August Dellett.....	" Messenger.....	83 37
		Solomon Hofheimer.....	" Assistant Librarian.....	66 70
		William S. Bainton.....	" Assistant Messenger.....	66 74
		Samuel S. Joyce.....	" ".....	66 74
		D. N. Carvalho.....	" Journal Clerk.....	66 74
		Charles J. Dowdell.....	" Doorkeeper.....	66 74
		Total.....		1,767 42
		Total.....		\$17,951 86

THE MAYORALTY.

Contingencies—Mayor's Office.

18270	Oct. 1	William L. Turner.....	(New York City Consolidation Act of 1882.) Disbursements; received September 28, 1886.....	\$79 29
18646	6	".....	Postage stamps; " 28, ".....	10 00
18747	8	Hamilton Jones.....	Newspapers; received October 5, 1886.....	9 80
18822	11	Thomas W. Byrnes.....	Disbursements; " 7, ".....	15 95
18823		Mutual District Messenger Co.	Messenger service; " 7, ".....	12 82
19562	20	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received October 14, 1886.....	15 40
21574	Nov. 18	John W. A. Shaw.....	Confidential services, September, 1886; received November 16, 1886.....	52 00
21803	20	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received November 15, 1886.....	15 25
21804		Hamilton Jones.....	Newspapers; received November 15, 1886.....	10 01
22163	27	Thomas W. Byrnes.....	Expenses of Marshal's office, October, 1886; received November 24, 1886.....	33 50
22164		Mutual District Messenger Co.	Services; received November 15, 1886.....	20 36
23602	Dec. 14	Hamilton Jones.....	Newspapers; received December 4, 1886.....	9 56
23735	17	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received December 13, 1886.....	15 10
23736		Mutual District Messenger Co.	Messenger service; received December 13, 1886.....	17 58
24246	24	Thomas W. Byrnes.....	Expenses of Marshal's office, November, 1886; received December 18, 1886.....	14 05
		Total.....		\$330 67

Salaries—Mayor's Office.

20066	Oct. 30	William R. Grace.....	(New York City Consolidation Act of 1882.) Services, Mayor, October, 1886.....	\$833 33
20067		John H. Timmerman, Acting Paymaster.....	Pay-roll, Mayor's Office, October, 1886:	
		William L. Turner.....	Services, Secretary and Chief Clerk.....	\$416 66
		C. G. Crocker.....	" Clerk.....	125 00
		Albert L. Scott.....	" ".....	208 33
		T. H. Harrah.....	" ".....	125 00
		M. W. Brown.....	" Messenger.....	83 33
22421	Nov. 30	William R. Grace.....	Services, Mayor, November, 1886.....	958 32
		Total.....		\$333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22422	1886, Nov. 30	J. H. Timmerman, Paymaster.	Pay-roll, Mayor's Office, November, 1886:	
		William L. Turner.....	Services, Secretary and Chief Clerk.....	\$416 66
		C. G. Crocker.....	" Clerk.....	125 00
		Albert L. Scott.....	" ".....	208 33
		T. H. Harrah.....	" ".....	125 00
		M. W. Brown.....	" Messenger.....	83 37
24404	Dec. 31	William R. Grace.....	Services, Mayor, December, 1886.....	\$958 32
24405		J. H. Timmerman, Paymaster.	Pay-roll, Mayor's Office, December, 1886:	833 37
		William L. Turner.....	Services, Secretary and Chief Clerk.....	\$416 66
		C. G. Crocker.....	" Clerk.....	125 00
		Albert L. Scott.....	" ".....	208 33
		T. H. Harrah.....	" ".....	125 00
		M. W. Brown.....	" Messenger.....	83 37
		Total.....		\$5,375 93

THE FINANCE DEPARTMENT

Cleaning Markets.

20104	Oct. 30	John H. Timmerman, Acting Paymaster.	Pay-roll, Market Sweepers, etc., October, 1886.....	\$2,915 03
22420	Nov. 30	J. H. Timmerman, Paymaster.	Pay-roll, Market Sweepers, etc., November, 1886.....	3,012 06
23055	Dec. 15	B.R. Hill.....	Brooms; received December 7, 1886.....	60 00
23579	19	Patterson Bros.....	Coal scoops, etc., for the use of the Bureau of City Revenue and of Markets; received December 1, 1886.....	49 00
		Total.....		\$5,116 99

Contingencies—Comptroller's Office.

18288	Oct. 1	H. J. Storrs.....	(New York City Consolidation Act of 1882.) Disbursements, August, 1886; received September 30, 1886.....	\$57 72
18289		James Watson.....	Newspapers; received September 30, 1886.....	18 24
18171	2	Pinkerton National Detective Agency.....	Special services, etc., at request of Comptroller, December, 1885; received October 2, 1886.....	194 59
18376	5	The Argus Co.....	Subscription to "Daily Argus"; received October 1, 1886.....	10 00
18577		S. Beeching.....	Newspapers; received October 1, 1886.....	3 46
18047	6	J. B. Bacon.....	Transportation expenses, August, 1886; received October 1, 1886.....	30 78
18648		James Winne.....	Services, Watchman, City Property, Boulevard, Seventy-sixth and Seventy-eighth streets, September, 1886; received October 3, 1886.....	60 00
18748	8	H. J. Storrs.....	Disbursements, September, 1886; received October 5, 1886.....	71 72
18740		National Press Intelligence Co.....	Clippings; received October 4, 1886.....	14 15
18570	11	James J. Kelso.....	Expenses of the Bureau for the Collection of City Revenue and of Markets, September, 1886; received October 7, 1886.....	56 35
19182	14	Martin E. Brown.....	Postage stamps, etc., for Bureau of Collection of Taxes; received October 7, 1886.....	55 00
18183		John H. Meyers.....	Services, Laborer, etc., at City Property, One Hundred and Thirty-seventh street and Fifth avenue, from September 6 to 30, 1886; received October 11, 1886.....	50 00
19184		Adam Effler.....	Car-fares, September, 1886; received October 8, 1886.....	7 95
19186	23	J. H. Timmerman.....	Expenses incurred paying City employees, August, 1886; received October 21, 1886.....	89 85
19087		".....	Expenses incurred paying City employees, September, 1886; received October 21, 1886.....	72 77
20048	Nov. 3	James Winne.....	Services, Laborer, watching City Property, Seventy-sixth to Seventy-eighth street and Boulevard, October, 1886; received November 1, 1886.....	62 00
20017	4	John H. Meyers.....	Services, Laborer, watching City Property, One Hundred and Thirty-seventh street and Fifth avenue, October, 1886; received November 1, 1886.....	62 00
20008	10	H. J. Storrs.....	Contingent expenses, Comptroller's Office, October, 1886; received November 4, 1886.....	94 28
21537	17	J. B. Bacon.....	Transportation expenses, September, 1886; received November 17, 1886.....	19 84
21538		S. Beeching.....	Newspapers; received November 5, 1886.....	3 45
21539		National Press Intelligence Co.....	Clippings; received November 5, 1886.....	14 05
21540		Thompson's American Bank-note Reporter.....	Subscriptions to weekly and bi-monthly report; received November 3, 1886.....	5 00
21541		James J. Kelso.....	Expenses of the Bureau for the Collection of City Revenue and Markets, October, 1886; received November 6, 1886.....	41 95
21805	20	Adam Effler.....	Car-fares; received November 12, 1886.....	6 35
22165	27	N. Y. Cab Co. Limited.....	Use of horse and phaeton; received November 17, 1886.....	44 00
22483	Dec. 1	W. & J. Sloane.....	Rug, etc.; received November 26, 1886.....	10 50
22741	3	James Winne.....	Services, Watchman, City Property, Seventy-sixth to Seventy-eighth streets and Boulevard, November, 1886; received November 30, 1886.....	60 00
22742		John H. Meyers.....	Services, Watchman, City Property, One Hundred and Thirty-seventh street and Fifth avenue, November, 1886; received November 30, 1886.....	60 00
22743		John A. Walsh.....	Services, Watchmen, City Property, One Hundred and Thirty-first and One Hundred and Thirty-second street and Twelfth avenue, November 22 to 30, 1886; received November 30, 1886.....	18 00
22941	8	H. J. Storrs.....	Disbursements, month of November, 1886; received December 3, 1886.....	95 87
23120	9	Louis N. Hart.....	Disbursements, Bureau of Receiver of Taxes, September 30 to October 30, 1886; received December 3, 1886.....	100 50
23527	13	George W. McLean.....	Disbursements; received December 3, 1886.....	9 95
23528		" Record and Guide.....	Subscription; received November 30, 1886.....	6 00
23529		S. Beeching.....	Newspapers; received December 1, 1886.....	3 36
23603	14	Cornelius J. Farley.....	Car-fares; received December 13, 1886.....	33 60
23657	15	William T. Comstock.....	Block book of Manhattan Island, Vol. VIII.; received December 2, 1886.....	25 00
23667	16	M. R. Pollock.....	Services, Operator in Comptroller's Office; received December 11, 1886.....	4 50
23668		National Press Intelligence Co.....	Clippings; received December 3, 1886.....	8 60
23734	17	Adam Effler.....	Car-fares.....	7 45
23827	18	E. Robinson.....	Atlas of the City of Brooklyn; received December 14, 1886.....	20 00
24247	24	The N. Y. Weekly Digest Co.....	Subscription; received December 20, 1886.....	5 00
24248		J. B. Bacon.....	Car-fares, etc.; October, 1886; received December 17, 1886.....	27 30
24360	28	James Winne.....	Services, Watchman at City Property at Seventy-sixth to Seventy-eighth street and Boulevard, from December 1 to 10, 1886; received December 24, 1886.....	20 00
		Total.....		\$1,667 77

Salaries—Finance Department.

18280	Oct. 1	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Bureau Collection of City Revenue and of Markets, September, 1886:	
		James J. Kelso.....	Services, Collector of City Revenue and Superintendent of Markets.....	\$333 33
		Sigmund Wise.....	" Deputy Collector City Revenue.....	187 50
		Graham McAdam.....	" Chief Clerk.....	191 66
		Samuel C. Holmes.....	" Deputy Collector City Revenue.....	100 00
		Daniel Williams.....	" ".....	104 16
		David Burnett.....	" ".....	83 33
		Michael J. McLaughlin.....	" ".....	83 33
		George Coope.....	" Clerk of Markets.....	166 66
		Henry Woltman.....	" Assistant Clerk of Markets.....	133 33
		Lewis Schoonmaker.....	" Clerk, Washington and West Washington Markets.....	135 00
		Edward F. Walsh.....	" Deputy Collector City Revenue.....	104 16
18618	5	John H. Timmerman, Acting Paymaster.	Pay-roll, Temporary Clerks, Bureau for the Collection of Taxes, September, 1886:	\$1,216 62
		Edwin F. Bowen.....	Services, Temporary Clerk.....	\$42 00
		Everet K. Brown.....	" ".....	54 00

18618	Oct. 5	Albert Goettman.....	Services, Temporary Clerk.....	\$54 00
		John Long.....	" ".....	54 00
		Allan Latham.....	" ".....	48 00
		Moses L. Phillips.....	" ".....	54 00
		George W. Quintard, Jr.....	" ".....	78 00
		William Roome.....	" ".....	54 00
18716	7	William Grote.....	Services, Skilled Laborer, Staten Island Ferry, September, 1886.....	\$438 00
20068	30	Edward V. Loew.....	Services, Comptroller, October, 1886.....	90 00
20069		John H. Timmerman, Acting Paymaster.	Pay-roll, Auditing Bureau, October, 1886:	833 33
		William J. Lyon.....	Services, Auditor of Accounts.....	\$333 33
		David E. Austen.....	" Deputy Auditor of Accounts.....	208 33
		James L. Raymond.....	" Examiner of Coupons, etc.....	125 00
		Stephen Angell.....	" Examiner of Claims.....	187 50
		D. A. Scherneck.....	" ".....	166 66
		Amos Dodge.....	" ".....	166 66
		John F. Gouldsbury.....	" Registrar of Claims.....	133 33
		William L. Oakley.....	" Assistant Registrar of Claims.....	108 33
		Frederick J. Bretman.....	" Examiner's Clerk.....	116 66
		Arthur L. Brigham.....	" ".....	108 33
		Edwin Wilson.....	" ".....	108 33
		Jacob B. Bacon.....	" Inspector.....	91 66
		Charles A. Clark.....	" Disbursing Clerk.....	183 33
		George V. Whitson.....	" Assistant Disbursing Clerk.....	108 33
		Michael Meehan.....	" Warrant Clerk.....	116 66
		John P. Corish.....	" Assistant Warrant Clerk.....	83 33
		Cornelius J. Farley.....	" Inspector.....	116 66
		Thomas J. McNamara.....	" Check and General Clerk.....	100 00
		William S. Corwin.....	" Inspector of Provisions.....	100 00
		John H. Timmerman.....	" Acting Paymaster.....	275 00
		Christian Clasen.....	" Paymaster's 1st Clerk.....	125 00
		David J. Van Winkle.....	" " 2d ".....	116 66
		Thomas S. Prior.....	" " 3d ".....	108 33
		Eugene Conkling.....	" " 4th ".....	100 00
		William R. P. Van Pelt.....	" Messenger.....	62 50
20070		John H. Timmerman, Acting Paymaster.	Pay-roll, Comptroller's Office, October, 1886:	3,449 92
		Richard A. Storrs.....	Services, Deputy Comptroller.....	\$500 00
		Osborne MacDaniel.....	" Assistant Deputy Comptroller.....	333 33
		Henry J. Storrs.....	" Chief Clerk.....	229 16
		Reeves E. Selmes.....	" Low Clerk.....	208 33
		E. Grant Marsh.....	" Contract Clerk.....	125 00
		Edward O'H. Jervois.....	" General Clerk.....	108 33
		M. L. Schuyler.....	" Corresponding and Copying Clerk.....	100 00
		Isaac S. Barrett.....	" General Bookkeeper.....	312 50
		Joseph Haag.....	" 1st Assistant Bookkeeper.....	150 00
		George P. Williams.....	" 2d ".....	150 00
		J. M. C. Frolich.....	" 3d ".....	133 33
		Charles H. Stocking.....	" 4th ".....	104 16
		Jonathan D. Harris.....	" Bookkeeper's Clerk.....	104 16
		Albert Storer.....	" ".....	100 00
		Andrew Eadie.....	" Recording Clerk.....	116 66
		John B. Hough.....	" ".....	100 00
		Eugene E. McLean.....	" Engineer and Real Estate Clerk.....	200 00
		Wakeman H. Dikeman.....	" Stock and Bond Clerk.....	250 00
		James J. Sullivan.....	" Assistant Stock and Bond Clerk.....	150 00
		William S. Rockwell.....	" Companion Clerk.....	100 00
		Oliver C. Gardiner.....	" Engraving Clerk.....	100 00
		Michael Hayes.....	" Copying and Bookkeeping Clerk.....	100 00
		Edwin C. Clarke.....	" Keeper of Record Room.....	116 66
		Patrick Mallon.....	" Doorkeeper.....	75 00
		Robert Adams.....	" Messenger.....	66 66
		Edward Lynch.....	" ".....	58 33
		Edward McGowan.....	" Janitor.....	83 33
		John Fitzgerald.....	" Watchman.....	66 66
		Emma Colford.....	" Temporary Stenographer.....	44 29
20071		John H. Timmerman, Acting Paymaster.	Pay-roll, Skilled Laborers, October, 1886:	4,283 89
		William H. Burns.....	Services, Skilled Laborer.....	\$75 00
		James S. O'Brien.....	" ".....	50 00
		Owen Kelly.....	" ".....	75 00
		Edward W. Willett.....	" ".....	75 00
		William C. Towne.....	" ".....	75 00
		E. P. Schuyler.....	" ".....	75 00
		Emanuel Strauss.....	" ".....	75 00
		Joseph R. Kenny.....	" ".....	75 00
		Franklin T. Gross.....	" ".....	75 00
		John A. Polhemus.....	" ".....	50 00
20090		John H. Timmerman, Acting Paymaster.	Pay-roll, Bureau Collection of City Revenue and of Markets, October, 1886:	700 00
		James J. Kelso.....	Services, Collector of City Revenue and Superintendent of Markets.....	\$333 33
		Sigmund Wise.....	" Deputy Collector City Revenue.....	187 50
		Graham McAdam.....	" Chief Clerk.....	179 16
		Samuel C. Holmes.....	" Deputy Collector City Revenue.....	100 00
		Daniel Williams.....	" ".....	104 16
		David Burnett.....	" ".....	104 16
		Daniel Dillon.....	" ".....	104 16
		Michael J. McLaughlin.....	" ".....	83 33
		George Coope.....	" ".....	83 33
		Henry Woltman.....	" Clerk of Markets.....	166 66
		Lewis Schoonmaker.....	" Assistant Clerk of Markets.....	133 33
		Edward F. Walsh.....	" Clerk, Washington and West Washington Markets.....	125 00
20095		John H. Timmerman, Acting Paymaster.	Pay-roll, Bureau for Collection of Taxes, October, 1886:	1,704 12
		George W. McLean.....	Services, Receiver of Taxes.....	\$333 33
		Alfred Vredenburg.....	" Deputy Receiver of Taxes.....	291 66
		Ira B. Betts.....	" Cashier.....	166 66
		Edward Sellick.....	" Temporary Assistant Cashier.....	108 33
		Charles Fowler.....	" Interest Clerk.....	116 66
		Michael T. Daly.....	" Assistant Interest Clerk.....	116 66
		Isaac Evans.....	" Adjustment Clerk.....	133 33
		Louis N. Hart.....	" Recording Clerk.....	108 33
		Charles A. Bruning.....	" Bill Clerk.....	100 00
		Thomas P. McEvoy.....	" ".....	100 00
		George H. Briggs.....	" ".....	100 00
		Charles W. Welsh.....	" ".....	100 00
		Robert H. Eddy.....	" ".....	100 00
		Christopher A. Farrell.....	" Messenger.....	83 33
20096		John H. Timmerman, Acting Paymaster.	Pay-roll, Bureau for Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, October, 1886:	1,958 29
		Artemas S. Cady.....	Services, Collector of Assessments and Clerk of Arrears.....	\$333 33
		Charles P. Chipp.....	" Bookkeeper.....	150 00
		Daniel J. Scully.....	" Assistant Bookkeeper.....	108 33
		Edward Minnaugh.....	" Interest Clerk.....	100 00
		Edmund G. Walker.....	" Assistant Interest Clerk.....	83 33
		Michael F. Burke.....	" Redemption Clerk.....	108 33
		Frank A. O'Donnell.....	" Assessment Clerk.....	116 66
		Timothy Daly.....	" Recording Clerk.....	100 00
		William L. Mott.....	" ".....	100 00
		Edward J. Montague.....	" ".....	100 00
		Abram R. Merlette.....	" Examining Clerk.....	104 16
		William O'Connell.....	" First Bill Clerk.....	116 66
		Clifford E. Kitchell.....	" ".....	100 00
		Frederick A. Leven.....	" ".....	100 00
		James W. Dikeman.....	" ".....	100 00
		Robert J. Quinan.....	" ".....	100 00
		Emanuel Loewenstein.....	" Special and Temporary Service.....	100 00
		Thomas E. Burns.....	" Assistant Apportionment Clerk.....	75 00
		Lawrence Langan.....	" Messenger.....	75 00
		Adam Effler.....	" ".....	75 00
20231	Nov. 1	John H. Timmerman, Acting Paymaster.	Pay-roll, Bureau Collection of Taxes, October, 1886:	2,245 80
		Mrs. Mary Woolley.....	Services, Temporary Superintendent Ladies' Department.....	72 00
20232		John H. Timmerman, Acting Paymaster.	Pay-roll, Temporary Assistant Cashiers, Bureau Collection of Taxes, October, 1886:	242 05
		Clarence Goadley.....	Services, Temporary Assistant Cashier.....	\$129 16
		William H. Lyon, Jr.....	" ".....	112 90
20235		John H. Timmerman, Acting Paymaster.	Pay-roll, Temporary Clerks, Bureau Collection of Taxes, October, 1886:	
		Charles V. Adee, Jr.....	Services, Temporary Clerk.....	\$51 00
		Edwin F. Bowen.....	" ".....	78 00
		Augustus L. Bogart.....	" ".....	78 00
		John Brown.....	" ".....	72 00
		Patrick J. Brennan.....	" ".....	78 00
		John C. Betjeman.....	" ".....	50 00
		Robert T. Creamer.....	" ".....	78 00

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20235	1886. Nov. 1	Austin J. Carrigg	Services, Temporary Clerk	\$78 00	22418	1886. Nov. 30	Edward J. Montague	Services, Recording Clerk	\$100 00
		Edward Cavanagh	"	72 00			Abram R. Merlette	" Examining Clerk	104 16
		Albert L. Coles	"	63 00			William O'Connell	" First Bill Clerk	116 66
		Albert Derlick, Jr.	"	78 00			Clifford E. Kitchell	" Bill Clerk	100 00
		John P. Dowd	"	78 00			Frederick A. Leven	"	100 00
		William L. Dixon	"	78 00			James W. Dikeman	"	100 00
		William T. Douglass	"	69 00			Robert J. Quinlan	"	100 00
		Simon J. Feldheim	"	78 00			Emanuel Loewenstein	" Special and Temporary Service	100 00
		Charles Frank	"	78 00			Thomas E. Burns	" Assistant Apportionment Clerk	75 00
		Denis J. Fogarty	"	57 00			Lawrence Langan	" Messenger	75 00
		Albert Goettman	"	78 00			Adam Effler	"	75 00
		William H. Gossner	"	75 00	22419		J. H. Timmerman, Paymaster.	Pay-roll, Bureau of Collection of City Revenue and Markets, November, 1886:	\$2,245 80
		Solon A. Gensler	"	69 00			James J. Kelso	Services, Collector of City Revenue and Superintendent of Markets:	
		Matthew F. Halpin	"	78 00			Graham McAdam	" Chief Clerk	\$333 33
		Patrick H. Hanlon	"	78 00			Samuel C. Holmes	" Deputy Collector City Revenue	179 10
		John J. Haughton	"	78 00			Daniel Williams	"	100 00
		Edward L. Jones	"	78 00			Michael J. McLaughlin	"	104 16
		Joseph M. Kelly	"	78 00			George Cooper	"	83 33
		Charles W. Kruger	"	78 00			David Barnett	"	83 33
		John B. Kiernan	"	69 00			Daniel Dillon	"	104 16
		John Kennin	"	69 00			Edward F. Walsh	" Clerk of Washington and West Washington Markets	125 00
		Michael J. Kane	"	72 00			Henry Woltman	" Clerk of Markets	100 00
		George Kuntz	"	69 00			Lewis Schoonmaker	" Assistant Clerk of Markets	133 33
		John Long	"	78 00	22425		J. H. Timmerman, Paymaster.	Pay-roll, Comptroller's Office, November, 1886:	1,516 62
		Allan Latham	"	72 00			Richard A. Storrs	Services, Deputy Comptroller	\$500 00
		Christopher L. Leven	"	75 00			Osborne MacDaniel	" Assistant Deputy Comptroller	333 33
		Thomas McCann	"	78 00			Henry J. Storrs	" Chief Clerk	229 16
		Charles McCoy	"	78 00			Reeves E. Selmes	" Law Clerk	208 30
		Michael J. McCoy	"	75 00			E. Grant Marsh	" Contract Clerk	137 30
		Thomas L. McClam	"	72 00			Edward O'H. Jervois	" General Clerk	108 33
		Thomas McMorrough	"	69 00			M. L. Schuyler	" Corresponding and Copying Clerk	100 00
		James L. McCahill	"	78 00			Isaac S. Barrett	" General Bookkeeper	312 50
		Thomas F. Moore	"	51 00			Joseph Haas	" 1st Assistant Bookkeeper	150 00
		Frank O'Byrne	"	78 00			George P. Williams	" 2d "	150 00
		Moses L. Phillips	"	78 00			John M. C. Frolich	" 3d "	133 33
		George A. Parker	"	78 00			Charles H. Stocking	" 4th "	104 16
		George W. Quintard, Jr.	"	78 00			Jonathan D. Harris	" Bookkeeper's Clerk	104 16
		Frank P. Ryan	"	78 00			Albert Storer	"	100 00
		Richard H. Reilly	"	75 00			Andrew Eadie	" Recording Clerk	116 66
		John T. Reilly	"	78 00			John B. Hough	"	100 00
		John W. Reilly	"	27 00			Eugene E. McLean	" Engineer and Real Estate Clerk	200 00
		William Roome	"	78 00			Wakeman H. Dikeman	" Stock and Bond Clerk	250 00
		Theodore A. Snyder	"	78 00			James J. Sullivan	" Assistant Stock and Bond Clerk	150 00
		Robert H. Selby	"	78 00			William S. Rockwell	" Coupon Clerk	100 00
		Charles Seaman	"	75 00			Oliver C. Gardiner	" Engrossing Clerk	100 00
		Frank R. Schuruth	"	78 00			Michael Hayes	" Copying and Bookkeeping Clerk	100 00
		Daniel J. Sullivan	"	75 00			Edwin C. Clarke	" Keeper of Record Room	116 66
		William Seebacher	"	60 00			Patrick Mallon	" Doorkeeper	75 00
		John R. Taylor	"	72 00			Robert Adams	" Messenger	66 66
		Moses Wyman	"	78 00			Edward Lynch	" Janitor	83 33
		Adolphus Waldman	"	78 00			Edward McGowan	" Watchman	60 00
		Joseph F. Wilson	"	78 00			Emma Colford	" Temporary Stenographer	42 80
		Thomas L. Campbell	" Temporary Doorkeeper	72 00			E. Grant Marsh	For difference of salary between \$1,500 and \$1,650, from September 1 to October 31, 1886	25 00
		James C. Denny	" Messenger	75 00	22448		J. H. Timmerman, Paymaster.	Pay-roll, Skilled Laborers, Finance Department, November, 1886:	4,321 96
		John Dunn	"	78 00			William H. Burns	Services, Skilled Laborer	\$75 00
20854	9	John H. Timmerman, Acting Paymaster	Pay-roll, Temporary Clerks, Bureau for Collection of Taxes, from November 1 to 6, 1886:	\$4,518 00			James S. O'Brien	"	48 00
		Edwin F. Bowen	Services, Temporary Clerk	\$15 00			Owen Kelly	"	75 00
		John Brown	"	15 00			Edward W. Willett	"	72 00
		Patrick J. Brennan	"	15 00			William C. Towne	"	72 00
		Edward Cavanagh	"	15 00			Edmund P. Schuyler	"	72 00
		William T. Douglass	"	9 00			Chandler Withington	"	63 00
		Patrick H. Hanlon	"	15 00			Emanuel Strauss	"	72 00
		John J. Haughton	"	15 00			Joseph R. Kenney	"	72 00
		John Kennin	"	15 00			Franklin T. Gros	"	72 00
		Thomas McCann	"	15 00			John A. Polhemus	"	50 00
		Thomas L. McClam	"	15 00	22718	Dec. 3	J. H. Timmerman, Paymaster.	Pay-roll, Temporary Clerks, etc., Bureau Collection of Taxes, November, 1886:	743 00
		Thomas McMorrough	"	15 00			Robert T. Creamer	Services, Temporary Clerk	\$72 00
		George A. Parker	"	15 00			Austin J. Carrigg	"	72 00
		Richard H. Reilly	"	15 00			Simon J. Feldheim	"	72 00
		John T. Reilly	"	12 00			Charles Frank	"	72 00
		Charles Seaman	"	15 00			Albert Goettman	"	72 00
		Frank R. Schuruth	"	15 00			Solon A. Gensler	"	72 00
		Daniel J. Sullivan	"	15 00			Edward L. Jones	"	63 00
		John R. Taylor	"	15 00			Joseph M. Kelly	"	72 00
		John Dunn	"	15 00			Charles W. Kruger	"	72 00
		Mrs. Mary Woolley	" Temporary Messenger	15 00			Michael J. Kane	"	72 00
			" Temporary Superintendent Ladies' Department	15 00			John Long	"	72 00
							Allan Latham	"	72 00
21022	11	William Grote	Services, Skilled Laborer, Staten Island Ferry, October, 1886	291 00			Christopher Leven	"	69 00
21646	18	J. H. Timmerman, Paymaster.	Pay-roll, Temporary Clerks, Bureau for Collection of Taxes, from November 1 to 15, 1886:	93 00			Charles McCoy	"	72 00
		Charles V. Adey, Jr.	Services, Temporary Clerk	\$30 00			James L. McCahill	"	72 00
		Augustus L. Bogart	"	36 00			Moses L. Phillips	"	72 00
		John C. Betjeman	"	36 00			George W. Quintard, Jr.	"	72 00
		Albert L. Coles	"	36 00			Frank P. Ryan	"	72 00
		Albert Derlick, Jr.	"	36 00			John W. Reilly	"	72 00
		John P. Dowd	"	36 00			William S. Seebacher	"	72 00
		William L. Dixon	"	36 00			Moses Wyman	"	69 00
		Denis J. Fogarty	"	36 00			Adolphus Waldman	"	72 00
		William H. Gossner	"	27 00			Joseph F. Wilson	"	72 00
		Matthew F. Halpin	"	36 00			James C. Denny	"	72 00
		John B. Kiernan	"	36 00			Thomas L. Campbell	"	72 00
		George Kuntz	"	36 00			Everet K. Brown	"	150 00
		Michael J. McCoy	"	36 00	22719		J. H. Timmerman, Paymaster.	Pay-roll, Temporary Cashiers, Bureau Collection of Taxes, November, 1886:	2,004 00
		Thomas F. Moore	"	36 00			Clarence Goadley	Services, Temporary Cashier	\$125 00
		Frank O'Byrne	"	36 00			William H. Lyon, Jr.	"	125 00
		Theodore A. Snyder	"	36 00	22720		William Grote	Services, Skilled Laborer, detailed to Staten Island Ferry, November, 1886	250 00
		Robert H. Selby	"	36 00			Edward V. Loew	Services, Comptroller, December, 1886	90 00
22398	30	Edward V. Loew	Services, Comptroller, November, 1886	597 00	24531	31	J. H. Timmerman, Paymaster.	Pay-roll, Skilled Laborers, Finance Department, December, 1886:	833 37
22416		J. H. Timmerman, Paymaster.	Pay-roll, Auditing Bureau, November, 1886:	833 33	24573		William H. Burns	Services, Skilled Laborer	\$78 00
		William J. Lyon	Services, Auditor of Accounts	\$333 33			James S. O'Brien	"	52 00
		David E. Austen	" Deputy Auditor of Accounts	208 33			Owen Kelly	"	75 00
		James L. Raymond	" Examiner of Coupons	125 00			William C. Towne	"	78 00
		Stephen Angell	" Examiner of Claims	187 50			Edmund P. Schuyler	"	78 00
		D. A. Schierenbeck	"	166 66			Chandler Withington	"	78 00
		Amos Dodge	" Registrar of Claims	133 33			Joseph R. Kenney	"	78 00
		John F. Gouldsbury	" Assistant Registrar of Claims	108 33			Franklin T. Gros	"	78 00
		William L. Oakley	" Examiner's Clerk	116 66			John A. Polhemus	"	50 00
		F. J. Brettman	"	108 33	24598		J. H. Timmerman, Paymaster.	Pay-roll, Auditing Bureau, December, 1886:	645 00
		Edwin Wilson	" Inspector	91 66			William J. Lyon	Services, Auditor of Accounts	\$333 33
		Charles A. Clark	" Disbursing Clerk	183 33			David E. Austen	" Deputy Auditor of Accounts	208 37
		George V. Whitson	" Assistant Disbursing Clerk	108 33			James L. Raymond	" Examiner of Coupons	125 00
		Michael Meehan	" Warrant Clerk	116 66			Stephen Angell	" Examiner of Claims	187 50
		John P. Corish	" Assistant Warrant Clerk	83 33			D. A. Schierenbeck	"	166 74
		C. J. Farley	" Inspector	116 66			Amos Dodge	" Registrar of Claims	133 37
		Thomas J. McNamara	" Check and General Clerk	100 00			J. F. Gouldsbury	" Assistant Registrar of Claims	116 70
		William S. Corwin	" Inspector	100 00			Frederick J. Brettman	" Examiner of Claims	125 07
		John H. Timmerman	" Acting Paymaster, 1 to 10	91 67			Arthur L. Brigham	"	116 70
		Christian Classen	" Paymaster, 11 to 30	200 00			Edwin Wilson	"	116 70
		David J. Van Winkle	" Paymaster's 1st Clerk	125 00			Jacob B. Bacon	" Inspector	100 07
		Thomas S. Prior	" 2d "	116 66			Charles A. Clark	" Disbursing Clerk	183 37
		Eugene Conkling	" 3d "	108 33			George V. Whitson	" Assistant Disbursing Clerk	116 70
		Wm. R. P. Van Pelt	" 4th "	62 50			Michael Meehan	" Warrant Clerk	125 07
22417		J. H. Timmerman, Paymaster.	Pay-roll, Bureau of Collection of Taxes, November, 1886:	3,466 59			John P. Corish	" Assistant Warrant Clerk	83 37
		George W. McLean	Services, Receiver of Taxes	\$333 33			Cornelius J. Farley	" Inspector	116 74
		Alfred Vredenburg	" Deputy Receiver of Taxes	291 66			Thomas J. McNamara	" Check and General Clerk	100 00
		Ira B. Betts	" Cashier	116 66			William S. Corwin	" Inspector of Provisions	100 00
		Edward Selleck	" Temporary Assistant Cashier	108 33			John H. Timmerman	" City Paymaster	300 00
		Charles Fowler	" Interest Clerk	116 66			Christian Classen	" Paymaster's 1st Clerk	133 33
		Michael T. Daly	" Assistant Interest Clerk	116 66			David J. Van Winkle	" 2d "	125 07
		Isaac Evans	" Adjustment Clerk	133 33			Thomas S. Prior	" 3d "	116 70
		Louis N. Hart	" Recording Clerk	108 33			Eugene Conkling	" 4th "	108 33
		Charles A. Bruning	" Bill Clerk	100 00			William R. P. Van Pelt	" Messenger	66 66
		Thomas P. McEvoy	"	100 00	24599		J. H. Timmerman, Paymaster.	Pay-roll, Bureau for Collection of Taxes, December, 1886:	3,571 68
		George H. Briggs	"	100 00			Geo. W. McLean	Services, Receiver of Taxes	\$333 37
		Charles W. Welsh	"	100 00			Alfred Vredenburg	" Deputy Receiver of Taxes	291 68
		Robert H. Eddy	"	100 00			Ira B. Betts	" Cashier	183 33
		Christopher A. Farrell	" Messenger	83 33			Edward Selleck	" Temporary Assistant Cashier	108 37
22418		J. H. Timmerman, Paymaster.	Pay-roll, Bureau for Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, November, 1886:	1,958 29			Charles Fowler	" Interest Clerk	116 74
		Artemas S. Cady	Services, Collector of Assessments and Clerk of Arrears	\$333 33					
		Charles P. Chipp	" Bookkeeper	150 00					
		Daniel J. Scully	" Assistant Bookkeeper	108 33					
		Edward Minnaugh	" Interest Clerk	100 00					
		Edmund G. Walker	" Assistant Interest Clerk	83 33					
		Michael F. Burke	" Redemption Clerk	108 33					
		Frank A. O'Donnell	" Assessment Clerk	116 66					
		Timothy Daly	" Recording Clerk	100 00					
		William L. Mott	"	100 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24599	1886. Dec. 31	Michael F. Daly.....	Services, Assistant Interest Clerk.....	\$116 74	18393	1886. Oct. 2	Ladenburg, Thalmann & Co..	Six per cent. coupons, due July 1, 1886; received October 1, 1886.....	\$210 00
		Isaac Evans.....	" Adjustment Clerk.....	133 37	18483		Romaine & Co.....	Six per cent. coupons, due July 1, 1886; received October 2, 1886.....	30 00
		Louis N. Hart.....	" Recording Clerk.....	108 37	18681	6	Continental National Bank....	Seven per cent. coupons, due September 1, 1886; Town of West Farms—Macadamizing Southern Boulevard; Town of Morrisania—Construction of Southern Boulevard; received October 6, 1886...	52 50
		Charles A. Brunning.....	" Bill Clerk.....	100 00	18682		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received October 6, 1886.....	30 00
		Thomas P. McEvoy.....	" ".....	100 00	18725	7	Robert Goelet.....	Interest on Bonds Nos. 93, 95, 97, 99, 101, 103 and 105, issued by the Town of West Farms, due October 15, 1886, for construction of Central avenue; received October 1, 1886.....	490 00
		George H. Briggs.....	" ".....	100 00	18726		Ogden Goelet.....	Interest on Bonds Nos. 94, 96, 98, 100, 102, 104 and 106, issued by the Town of West Farms, due October 15, 1886, for construction of Central avenue; received October 1, 1886.....	490 00
		Charles W. Welsh.....	" ".....	100 00	18806	8	Speyer & Co.....	Six per cent. coupons, due July 1, 1886; received October 8, 1886.....	60 00
		Robert H. Eddy.....	" ".....	100 00	18807		Hallgarten & Co.....	Seven per cent. coupons, due May 1, 1886; received October 8, 1886.....	35 00
		Christopher A. Farrell.....	" Messenger.....	83 37	18877	11	Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received October 11, 1886.....	60 00
24600		J. H. Timmerman, Paymaster.	Pay-roll, Bureau for Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, December, 1886:	\$1,975 34	18878		Mercantile National Bank.....	Seven per cent. coupons, due September 1, 1886; Town of West Farms—Construction of Southern Boulevard; Town of Morrisania—Construction of Southern Boulevard; received October 11, 1886...	35 00
		Artemas S. Cady.....	Services, Collector of Assessments and Clerk of Arrears.....	\$333 37	19124	13	Hallgarten & Co.....	Six per cent. coupons, due July 1, 1886; received October 13, 1886.....	75 00
		Charles P. Chipp.....	" Bookkeeper.....	150 00	19125		Ladenburg, Thalmann & Co..	Six per cent. coupons, due July 1, 1886; received October 13, 1886.....	375 00
		Daniel J. Scully.....	" Assistant Bookkeeper.....	108 37	19126		"	Seven per cent. coupons, due May 1, 1886; received October 13, 1886.....	35 00
		Edward Minnanga.....	" Interest Clerk.....	100 00	19188	14	Bank of North America.....	Six per cent. coupons, due July 1, 1886; received October 14, 1886.....	135 00
		Edmund G. Walker.....	" Assistant Interest Clerk.....	83 37	19189		Speyer & Co.....	Six per cent. coupons, due July 1, 1886; received October 14, 1886.....	30 00
		Michael F. Burk.....	" Redemption Clerk.....	108 37	19553	20	Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain...	On account of amount for payment of interest due November 1, 1886, on the Registered Bonds and Stocks of the City and County of New York, outstanding January 1, 1886; received October 15, 1886.....	1,000,000 00
		Frank A. O'Donnell.....	" Assessment Clerk.....	116 74	19554		Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain...	On account of amount for payment of interest due November 1, 1886, on the Registered Bonds and Stocks of the City and County of New York, outstanding January 1, 1886; received October 15, 1886.....	1,000,000 00
		Timothy Daly.....	" Recording Clerk.....	100 00	19555		Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain...	Balance of amount for payment of interest due November 1, 1886, on the Registered Bonds and Stocks of the City and County of New York, outstanding January 1, 1886; received October 15, 1886.....	448,836 73
		William L. Mott.....	" ".....	100 00	19556		Hallgarten & Co.....	Six per cent. coupons, due July 1, 1886; received October 19, 1886.....	135 00
		Edward J. Montague.....	" ".....	100 00	19557		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received October 19, 1886.....	30 00
		William O'Connell.....	" First Bill Clerk.....	116 74	19558		Müller, Schall & Co.....	Six per cent. coupons, due July 1, 1886; received October 19, 1886.....	15 00
		Clifford E. Kitchell.....	" Bill Clerk.....	100 00	19630	21	Harlem Savings Bank.....	Interest on Bonds Nos. 45 to 47, issued by Town of West Farms, due November 1, 1886, for improvement of Madison avenue; received October 15, 1886.....	52 50
		Frederick A. Leven.....	" ".....	100 00	19631		Susan E. Wheeler.....	Interest on Bond No. 49, issued by Town of West Farms, due November 1, 1886, for improvement of Madison avenue; received October 15, 1886.....	17 50
		Abram K. Merlette.....	" Examining Clerk.....	104 24	19632		William Watson, Robert C. Watson, Francis A. Watson, Henry R. C. Watson and William H. Caswell, executors of the estate of William Watson.....	Interest on Bonds Nos. 51 to 80, issued by Town of West Farms, due November 1, 1886, for improvement of Madison avenue; received October 15, 1886.....	525 00
		James W. Dikeman.....	" Bill Clerk.....	100 00	19682	22	Ladenburg, Thalmann & Co..	Six per cent. coupons, due July 1, 1886; received October 21, 1886.....	30 00
		Robert J. Quinn.....	" ".....	100 00	19683		Speyer & Co.....	Six per cent. coupons, due July 1, 1886; received October 21, 1886.....	30 00
		Emanuel Loewens ein.....	" Special and Temporary Service.....	100 00	19799	25	Knauth, Nachod & Kühne...	Six per cent. coupons, due July 1, 1886; received October 23, 1886.....	450 00
		Thomas E. Burns.....	" Assistant Apportionment Clerk.....	83 33	19800		"	Seven per cent. coupons, due May 1, 1886; received October 23, 1886.....	17 50
		Lawrence Langdon.....	" Messenger.....	75 00	19984	26	Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received October 26, 1886.....	30 00
		Adam Eifler.....	" ".....	75 00	19985		National Park Bank.....	Seven per cent. coupons, due September 1, 1886; Town of West Farms—Construction of Southern Boulevard; received October 26, 1886.....	70 00
		Everet K. Brown.....	" Cashier.....	108 33	20000	27	Hallgarten & Co.....	Six per cent. coupons, due July 1, 1886; received October 27, 1886.....	15 00
24601		J. H. Timmerman, Paymaster.	Pay-roll, Temporary Clerks, Bureau for Collection of Taxes, December, 1886:	515 00	20001		Knauth, Nachod & Kühne...	Six per cent. coupons, due July 1, 1886; received October 27, 1886.....	30 00
		Clarence Goadley.....	Services, Temporary Cashier.....	\$125 00	20039	29	Hallgarten & Co.....	Six per cent. coupons, due July 1, 1886; received October 29, 1886.....	15 00
		Austin J. Carrigg.....	" Temporary Clerk.....	78 00	20040		"	Six per cent. coupons, due May 1, 1886; received October 29, 1886.....	30 00
		Charles Frank.....	" ".....	78 00	20126	Nov. 1	Aug. Belmont & Co.....	Five per cent. coupons, due November 1, 1886; received October 26, 1886.....	1,225 00
		Albert Goettman.....	" ".....	78 00	20127		O. D. Eaton, Treasurer.....	Five per cent. coupons, due November 1, 1886; received October 29, 1886.....	600 00
		John Long.....	" ".....	78 00	20128		Gans Bros.....	Five per cent. coupons, due November 1, 1886; received October 29, 1886.....	125 00
		Adolphus Waldman.....	" ".....	78 00	20129		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due November 1, 1886; received October 29, 1886.....	150 00
24602		J. H. Timmerman, Paymaster.	Pay-roll, Bureau for Collection of City Revenue and of Markets, December, 1886:	4,407 62	20130		"	Seven per cent. coupons, due November 1, 1886; received October 29, 1886.....	35 00
		James J. Kelso.....	Services, Collector of City Revenue and Superintendent of Markets.....	\$333 37	20131		"	Seven per cent. coupons, due November 1, 1886; received October 29, 1886.....	87 50
		Graham McAdam.....	" Chief Clerk.....	179 24	20132		"	Seven per cent. coupons, due November 1, 1886; received October 29, 1886.....	35 00
		Samuel C. Holmes.....	" Deputy Collector City Revenue.....	100 00	20133		A. Iselin & Co.....	Seven per cent. coupons, due November 1, 1886; received October 29, 1886.....	332 50
		Daniel Williams.....	" ".....	104 24	20134		Moran Bros.....	Six per cent. coupons, due November 1, 1886; received October 26, 1886.....	150 00
		David Barnett.....	" ".....	104 21	20135		"	Seven per cent. coupons, due November 1, 1886; received October 26, 1886.....	70 00
		Michael J. McLaughlin.....	" ".....	100 00	20136		New York Life Insurance and Trust Co.....	Five per cent. coupons, due November 1, 1886; received October 27, 1886.....	1,950 00
		George Cooper.....	" ".....	91 66	20137		J. & W. Seligman & Co.....	Seven per cent. coupons, due November 1, 1886; received October 29, 1886.....	280 00
		Daniel Dillon.....	" ".....	104 19	20138		"	Seven per cent. coupons, due November 1, 1886; received October 26, 1886.....	17 50
		Edward F. Walsh.....	" Clerk of Washington and West Washington Markets.....	125 00	20139		Sigmund Wise.....	Seven per cent. coupons, due November 1, 1886; received October 26, 1886.....	700 00
		Henry Wolman.....	" Clerk of Markets.....	166 74	20140		Andrew Mills.....	Five per cent. coupons, due November 1, 1886; received October 26, 1886.....	112 50
		Lewis Schoonmaker.....	" Assistant Clerk of Markets.....	133 37	20141		P. Harmony's Nephews & Co.	Seven per cent. coupons, due November 1, 1886; received October 27, 1886.....	455 00
		Total.....		\$5,517 51	20152		J. & J. Stuart & Co.....	Six per cent. coupons, due November 1, 1886; received October 30, 1886.....	30 00
Salaries—Chamberlain's Office.					20153		Speyer & Co.....	Seven per cent. coupons, due November 1, 1886; received October 30, 1886.....	402 50
(New York City Consolidation Act of 1882.)					20154		"	Six per cent. coupons, due July 1, 1886; received October 30, 1886.....	30 00
24043	Oct. 30	W. M. Ivins.....	Services, City Chamberlain, October, 1886.....	\$2,083 33	20155		J. M. Noyes & Co.....	Six per cent. coupons, due November 1, 1886; received October 30, 1886.....	300 00
24090	Nov. 30	"	" November, 1886.....	2,083 33	20156		Ladenburg, Thalmann & Co..	Seven per cent. coupons, due November 1, 1886; received October 30, 1886.....	1,312 50
24308	Dec. 31	"	" December, 1886.....	2,083 37	20157		"	Six per cent. coupons, due November 1, 1886; received October 30, 1886.....	225 00
		Total.....		\$6,250 03	202 8		"	Six per cent. coupons, due July 1, 1886; received October 30, 1886.....	15 00
Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1885.					20259		"	Seven per cent. coupons, due May 1, 1886; received October 30, 1886.....	35 00
(New York City Consolidation Act of 1882.)					20260		Knauth, Nachod & Kühne...	Seven per cent. coupons, due November 1, 1886; received October 30, 1886.....	385 00
18393	Oct. 2	Ladenburg, Thalmann & Co..	Six per cent. coupons, due January 1, 1886; received October 1, 1886.....	\$45 00	20261		"	Six per cent. coupons, due July 1, 1886; received October 30, 1886.....	30 00
18808	8	Speyer & Co.....	Six per cent. coupons, due January 1, 1886; received October 8, 1886.....	15 00	20262		Broadway Savings Institution.	Seven per cent. coupons, due November 1, 1886; received October 30, 1886.....	1,137 50
21221	Nov. 12	Hallgarten & Co.....	Six per cent. coupons, due January 1, 1886; received November 11, 1886.....	15 00	20340	3	Drexel, Morgan & Co.....	Seven per cent. coupons, due November 1, 1886; received November 1, 1886.....	70 00
21801	20	"	Six per cent. coupons, due January 1, 1886; received November 19, 1886.....	105 00	20341		H. Amy & Co.....	Seven per cent. coupons, due November 1, 1886; received November 1, 1886.....	87 50
22386	29	"	Seven per cent. coupons, due November 1, 1885; received November 29, 1886.....	17 50	20342		Gallatin National Bank.....	Five per cent. coupons, due November 1, 1886; received November 1, 1886.....	1,250 00
23661	Dec. 15	Ladenburg, Thalmann & Co..	Six per cent. coupons, due January 1, 1886; received December 15, 1886.....	30 00	20343		James G. King's Sons.....	Six per cent. coupons, due November 1, 1886; received November 1, 1886.....	180 00
		Total.....		\$227 50	20344		John R. Lewis.....	Five per cent. coupons, due November 1, 1886; received November 1, 1886.....	50 00
Interest on Revenue Bonds of 1884 and 1885.					20345		Market National Bank.....	Six per cent. coupons, due November 1, 1886; received November 1, 1886.....	600 00
(New York City Consolidation Act of 1882.)					20346		National Park Bank.....	Seven per cent. coupons, due September 1, 1886; Town of Morrisania—Construction of St. Ann's avenue; received November 1, 1886.....	52 50
19617	Oct. 21	The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 99 of 1885, payable on or after November 1, 1885; received October 15, 1886.....	\$5,357 88					
19619		The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 53 of 1885, payable on or after November 1, 1885; received October 15, 1886.....	8,356 16					
19621		The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 60 of 1885, payable on or after November 1, 1885; received October 15, 1886.....	8,116 44					
19623		The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 92 of 1885, payable on or after November 1, 1885; received October 15, 1886.....	4,821 92					
19625		The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 106 of 1885, payable on or after November 1, 1885; received October 15, 1886.....	5,863 01					
		Total.....		\$32,515 41					
Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1886.									
(New York City Consolidation Act of 1882.)									
18352	Oct. 1	U. S. National Bank of New York City.....	</						

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20247	1886, Nov. 3	Riggs & Co.	Seven per cent. coupons, due November 1, 1886; received November 1, 1886	4630 00	20844	1886, Nov. 9	American Exchange National Bank	Seven per cent. coupons, due November 1, 1886; received November 8, 1886	\$175 00
22355	4	John S. Lyle	Five per cent. coupons, due November 1, 1886; received November 3, 1886	375 00	20845		National Shoe and Leather Bank	Six per cent. coupons, due November 1, 1886; received November 8, 1886	330 00
20356		W. Watson & A. Lang	Six per cent. coupons, due November 1, 1886; received November 3, 1886	90 00	20846		The Bank of America	Six per cent. coupons, due November 1, 1886; received November 8, 1886	195 00
20357		Theo. Von Bremsen	Six per cent. coupons, due November 1, 1886; received November 3, 1886	30 00	20847		Central National Bank	Six per cent. coupons, due July 1, 1886; received November 8, 1886	45 00
20358		H. Amy & Co.	Six per cent. coupons, due July 1, 1886; received November 3, 1886	30 00	20848		Chase National Bank	Five per cent. coupons, due November 1, 1886; received November 8, 1886	50 00
20359		"	Seven per cent. coupons, due November 1, 1886; received November 3, 1886	192 50	20849		Fourth National Bank	Five per cent. coupons, due November 1, 1886; received November 8, 1886	125 00
20360		William W. Clark	Seven per cent. coupons, due November 1, 1886; received November 3, 1886	35 00	20850		John Griffin	Six per cent. coupons, due November 1, 1886; received November 8, 1886	30 00
20361		John H. Cole	Seven per cent. coupons, due November 1, 1886; received November 3, 1886	35 00	20851		Heidelberg, Ickelheimer & Co	Six per cent. coupons, due July 1, 1886; received November 8, 1886	30 00
20362		Leather Manufacturers' National Bank	Seven per cent. coupons, due November 1, 1886; received November 3, 1886	647 50	20853	10	James T. Bates & Co	Seven per cent. coupons, due November 1, 1886; received November 9, 1886	35 00
20363		Müller, Schall & Co.	Seven per cent. coupons, due November 1, 1886; received November 3, 1886	122 50	20854		Bank of the Metropolis	Seven per cent. coupons, due November 1, 1886; received November 9, 1886	35 00
20364		Manhattan Co.	Seven per cent. coupons, due November 1, 1886; received November 3, 1886	262 50	20855		Hallgarten & Co.	Seven per cent. coupons, due November 1, 1886; received November 9, 1886	2,660 00
20365		E. A. Philbin	Seven per cent. coupons, due November 1, 1886; received November 3, 1886	70 00	20856		Hardt, Von Bernuth & Co.	Seven per cent. coupons, due November 1, 1886; received November 9, 1886	245 00
20366		J. & W. Seligman & Co.	Seven per cent. coupons, due November 1, 1886; received November 3, 1886	140 00	20857		Heidelberg, Ickelheimer & Co	Seven per cent. coupons, due November 1, 1886; received November 9, 1886	140 00
20367		S. Sidney Smith, trustee	Seven per cent. coupons, due November 1, 1886; received November 3, 1886	17 50	20858		Importers and Traders' National Bank	Seven per cent. coupons, due November 1, 1886; received November 9, 1886	280 00
20368		Vermilye & Co.	Seven per cent. coupons, due November 1, 1886; received November 3, 1886	17 50	20859		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received November 9, 1886	350 00
20437	5	Bank of North America	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	17 50	20900		"	Six per cent. coupons, due November 1, 1886; received November 9, 1886	300 00
20438		Leather Manufacturers' National Bank	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	490 00	20901		Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1886; received November 9, 1886	227 50
20439		First National Bank	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	2,712 50	20902		"	Six per cent. coupons, due November 1, 1886; received November 9, 1886	30 00
20440		Fifth Avenue Bank	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	350 00	20903		Merchants' National Bank	Six per cent. coupons, due November 1, 1886; received November 9, 1886	300 00
20441		Importers and Traders' National Bank	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	105 00	20904		"	Seven per cent. coupons, due November 1, 1886; received November 9, 1886	17 50
20442		Heidelberg, Ickelheimer & Co.	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	35 00	20905		National Citizens' Bank	Five per cent. coupons, due November 1, 1886; received November 9, 1886	50 00
20443		A. Iselin & Co.	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	227 50	20906		National Park Bank	Six per cent. coupons, due November 1, 1886; received November 9, 1886	75 00
20444		Kessler & Co.	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	1,505 00	20907		First National Bank, N. Y.	Six per cent. coupons, due November 1, 1886; received November 9, 1886	1,155 00
20445		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	1,820 00	20958	11	Speyer & Co.	Seven per cent. coupons, due November 1, 1886; received November 10, 1886	630 00
20446		Müller, Schall & Co.	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	402 50	20959		American Exchange National Bank	Seven per cent. coupons, due November 1, 1886; received November 10, 1886	157 50
20520		Morton, Bliss & Co.	Six per cent. coupons, due November 1, 1886; received November 4, 1886	360 00	20960		Pacific Bank	Six per cent. coupons, due November 1, 1886; received November 10, 1886	300 00
20521		Müller, Schall & Co.	Six per cent. coupons, due November 1, 1886; received November 4, 1886	270 00	20961		A. Belmont & Co.	Six per cent. coupons, due November 1, 1886; received November 10, 1886	240 00
20522		Lazard Freres	Six per cent. coupons, due November 1, 1886; received November 4, 1886	75 00	20964		Sixth National Bank	Seven per cent. coupons, due November 1, 1886; received November 10, 1886	35 00
20523		Kessler & Co.	Six per cent. coupons, due July 1, 1886; received November 4, 1886	15 00	21203	12	Schulz & Ruckgaber	Seven per cent. coupons, due November 1, 1886; received November 11, 1886	105 00
20524		H. Amy & Co.	Six per cent. coupons, due November 1, 1886; received November 4, 1886	30 00	21204		Merchants' National Bank	Seven per cent. coupons, due November 1, 1886; received November 11, 1886	157 50
20525		Bank of New York	Five per cent. coupons, due November 1, 1886; received November 4, 1886	25 00	21205		Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1886; received November 11, 1886	245 00
20526		Phenix National Bank	Five per cent. coupons, due November 1, 1886; received November 4, 1886	125 00	21206		Bank of New York	Seven per cent. coupons, due November 1, 1886; received November 11, 1886	350 00
20527		First National Bank	Five per cent. coupons, due November 1, 1886; received November 4, 1886	150 00	21207		American Exchange National Bank	Five per cent. coupons, due November 1, 1886; received November 11, 1886	250 00
20528		"	Six per cent. coupons, due November 1, 1886; received November 4, 1886	1,215 00	21208		Speyer & Co.	Six per cent. coupons, due November 1, 1886; received November 11, 1886	30 00
20529		Charles H. Woodruff	Five per cent. coupons, due November 1, 1886; received November 4, 1886	125 00	21209		August Belmont & Co.	Seven per cent. coupons, due November 1, 1886; received November 11, 1886	35 00
20530		Frederick Victor & Achelis	Five per cent. coupons, due November 1, 1886; received November 4, 1886	75 00	21210		"	Five per cent. coupons, due November 1, 1886; received November 11, 1886	600 00
20531		Schulz & Ruckgaber	Six per cent. coupons, due November 1, 1886; received November 4, 1886	300 00	21211		"	Six per cent. coupons, due November 1, 1886; received November 11, 1886	45 00
20532		"	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	17 50	21212		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received November 11, 1886	35 00
20533		Third National Bank	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	70 00	21213		"	Six per cent. coupons, due November 1, 1886; received November 11, 1886	30 00
20534		Union Trust Co.	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	52 50	21214		De Jonge & Co.	Six per cent. coupons, due July 1, 1886; received November 11, 1886	180 00
20535		J. & W. Seligman & Co.	Seven per cent. coupons, due November 1, 1886; received November 4, 1886	140 00	21215		Watson & Lang	Six per cent. coupons, due November 1, 1886; received November 11, 1886	60 00
20536		Manhattan Co.	Seven per cent. coupons, due September 1, 1886, maturing Southern Boulevard, Town of West Farms; received November 4, 1886	17 50	21216		Müller, Schall & Co.	Seven per cent. coupons, due November 1, 1886; received November 11, 1886	262 50
20732	8	Bank of New York	Six per cent. coupons, due November 1, 1886; received November 5, 1886	150 00	21217		Hallgarten & Co.	Seven per cent. coupons, due November 1, 1886; received November 11, 1886	17 50
20733		August Belmont & Co.	Five per cent. coupons, due November 1, 1886; received November 5, 1886	25 00	21218		"	Six per cent. coupons, due November 1, 1886; received November 11, 1886	105 00
20734		First National Bank	Seven per cent. coupons, due November 1, 1886; received November 5, 1886	1,277 50	21219		"	Six per cent. coupons, due May 1, 1886; received November 11, 1886	15 00
20735		"	Six per cent. coupons, due November 1, 1886; received November 5, 1886	615 00	21220		"	Six per cent. coupons, due July 1, 1886; received November 11, 1886	810 00
20736		Heidelberg, Ickelheimer & Co.	Seven per cent. coupons, due November 1, 1886; received November 5, 1886	175 00	21222		Speyer & Co.	Seven per cent. coupons, due November 1, 1886; received November 11, 1886	17 50
20737		"	Six per cent. coupons, due November 1, 1886; received November 5, 1886	60 00	21225	13	National Bank of the Republic	Seven per cent. coupons, due November 1, 1886; received November 12, 1886	35 00
20738		Hanover National Bank	Five per cent. coupons, due November 1, 1886; received November 5, 1886	175 00	21229		Importers and Traders' National Bank	Seven per cent. coupons, due November 1, 1886; received November 12, 1886	192 50
20739		Hallgarten & Co.	Seven per cent. coupons, due November 1, 1886; received November 5, 1886	630 00	21297		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received November 12, 1886	17 50
20740		Hallgarten & Co.	Six per cent. coupons, due November 1, 1886; received November 5, 1886	300 00	21298		"	Six per cent. coupons, due July 1, 1886; received November 12, 1886	50 00
20741		Importers and Traders' National Bank	Seven per cent. coupons, due November 1, 1886; received November 5, 1886	175 00	21299		Ed. Norton & Co.	Six per cent. coupons, due November 1, 1886; received November 12, 1886	60 00
20742		Importers and Traders' National Bank	Five per cent. coupons, due November 1, 1886; received November 5, 1886	100 00	21300		Sydney Whittmore	Seven per cent. coupons, due November 1, 1886; received November 12, 1886	17 50
20743		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received November 5, 1886	332 50	21301		Ogden Goelet	Interest on Bonds Nos. 20, 22 and 24, issued by Town of West Farms, due November 18, 1886, for construction of Central avenue; received November 10, 1886	210 00
20744		"	Six per cent. coupons, due November 1, 1886; received November 5, 1886	240 00	21302		Robert Goelet	Interest on Bonds Nos. 21, 23 and 25, issued by Town of West Farms, due November 18, 1886, for construction of Central avenue; received November 10, 1886	210 00
20745		Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1886; received November 5, 1886	735 00	21303		New York Life Insurance Co.	Interest on Bond No. 26, issued by Town of West Farms, due November 18, 1886, for construction of Central avenue; received November 10, 1886	70 00
20746		"	Six per cent. coupons, due November 1, 1886; received November 5, 1886	17 50	21304		Elizabeth K. Storrs	Interest on Bond No. 27, issued by Town of West Farms, due November 18, 1886, for construction of Central avenue; received November 10, 1886	70 00
20747		Müller, Schall & Co.	Seven per cent. coupons, due November 1, 1886; received November 5, 1886	122 50	21349	15	National Park Bank	Seven per cent. coupons, due November 1, 1886; received November 13, 1886	385 00
20748		Mercantile Trust Co.	Seven per cent. coupons, due November 1, 1886; received November 5, 1886	500 00	21350		National Citizens' Bank	Five per cent. coupons, due November 1, 1886; received November 13, 1886	25 00
20749		National Bank of Commerce in New York	Five per cent. coupons, due November 1, 1886; received November 5, 1886	510 00	21351		Tradesmen's National Bank	Five per cent. coupons, due November 1, 1886; received November 13, 1886	150 00
20750		National Bank of Commerce in New York	Five per cent. coupons, due November 1, 1886; received November 5, 1886	650 00	21352		German Exchange Bank	Six per cent. coupons, due November 1, 1886; received November 13, 1886	120 00
20751		Seventh Ward National Bank	Six per cent. coupons, due July 1, 1886; received November 5, 1886	75 00	21353		Chemical National Bank	Five per cent. coupons, due November 1, 1886; received November 13, 1886	125 00
20826		Second National Bank	Five per cent. coupons, due November 1, 1886; received November 6, 1886	25 00	21354		"	Five per cent. coupons, due May 1, 1886; received November 13, 1886	125 00
20827		Lockwood & Crosman	Five per cent. coupons, due November 1, 1886; received November 6, 1886	75 00	21355		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received November 13, 1886	35 00
20828		Importers and Traders' National Bank	Five per cent. coupons, due November 1, 1886; received November 6, 1886	250 00	21356		F. Laas	Seven per cent. coupons, due November 1, 1886; received November 13, 1886	17 50
20829		The German American Bank	Five per cent. coupons, due November 1, 1886; received November 6, 1886	840 00	21357		Müller, Schall & Co.	Six per cent. coupons, due November 1, 1886; received November 13, 1886	90 00
20830		Chemical National Bank	Five per cent. coupons, due November 1, 1886; received November 6, 1886	300 00	21466	17	Schulz & Ruckgaber	Seven per cent. coupons, due November 1, 1886; received November 13, 1886	17 50
20831		American Exchange National Bank	Five per cent. coupons, due November 1, 1886; received November 6, 1886	60 00	21467		John Paton & Co.	Five per cent. coupons, due November 1, 1886; received November 13, 1886	12 50
20832		Brown Bros & Co.	Six per cent. coupons, due November 1, 1886; received November 6, 1886	125 00	21468		Phenix National Bank	Six per cent. coupons, due July 1, 1886; received November 13, 1886	15 00
20833		A. D. Fitch	Six per cent. coupons, due November 1, 1886; received November 6, 1886	612 50	21469		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received November 13, 1886	35 00
20834		E. D. Murphy, Jr.	Six per cent. coupons, due November 1, 1886; received November 6, 1886	180 00	21470		Heidelberg, Ickelheimer & Co.	Seven per cent. coupons, due November 1, 1886; received November 13, 1886	70 00
20835		National Bank of Commerce in New York	Five per cent. coupons, due November 1, 1886; received November 6, 1886	35 00	21471		Hallgarten & Co.	Seven per cent. coupons, due November 1, 1886; received November 13, 1886	1,085 00
20836		National Bank of Commerce in New York	Seven per cent. coupons, due November 1, 1886; received November 6, 1886	52 50	21472		"	Seven per cent. coupons, due May 1, 1886; received November 13, 1886	17 50
20837		Alfred Neilson	Six per cent. coupons, due November 1, 1886; received November 6, 1886	437 50	21473		Garfield National Bank	Six per cent. coupons, due November 1, 1886; received November 13, 1886	30 00
20838		John Paton & Co.	Seven per cent. coupons, due November 1, 1886; received November 6, 1886	52 50	21474		Fourth National Bank	Seven per cent. coupons, due November 1, 1886; received November 13, 1886	105 00
20839		Edward Sweet & Co.	Seven per cent. coupons, due November 1, 1886; received November 6, 1886	35 00	21475		Emilio Del Pino, attorney	Six per cent. coupons, due November 1, 1886; received November 13, 1886	300 00
20840		Speyer & Co.	Seven per cent. coupons, due November 1, 1886; received November 6, 1886	402 50	21476		H. B. Clafin & Co.	Seven per cent. coupons, due November 1, 1886; received November 13, 1886	35 00
20841		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received November 6, 1886						
20842		John A. Crum	Seven per cent. coupons, due November 1, 1886; received November 6, 1886						
20843	9	August Belmont & Co.	Seven per cent. coupons, due November 1, 1886; received November 8, 1886						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21501	1886, Nov. 18	Watson & Lang	Six per cent. coupons, due November 1, 1886; received November 17, 1886.	\$15 00	22782	1886, Dec. 4	Speyer & Co.	Six per cent. coupons, due November 1, 1886; received December 3, 1886.	\$90 00
21502	"	"	Seven per cent. coupons, due November 1, 1886; received November 17, 1886.	35 00	22783	"	"	Six per cent. coupons, due July 1, 1886; received December 3, 1886.	15 00
21503	"	"	Six per cent. coupons, due July 1, 1886; received November 17, 1886.	120 00	22784	"	A. Iselin & Co.	Seven per cent. coupons, due November 1, 1886; received December 3, 1886.	52 50
21504	"	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1886; received November 17, 1886.	735 00	22785	"	Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received December 3, 1886.	87 50
21505	"	"	Six per cent. coupons, due November 1, 1886; received November 17, 1886.	283 00	22786	"	Heidelberg, Ickelheimer & Co.	Six per cent. coupons, due November 1, 1886; received December 3, 1886.	270 00
21506	"	Manhattan Co.	Seven per cent. coupons, due November 1, 1886; received November 17, 1886.	770 00	22822	"	Merchants' National Bank	Six per cent. coupons, due November 1, 1886; received December 4, 1886.	210 00
21507	"	Bank of North America	Seven per cent. coupons, due November 1, 1886; received November 17, 1886.	52 50	22823	"	Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received December 4, 1886.	17 50
21508	"	H. Amy & Co.	Seven per cent. coupons, due November 1, 1886; received November 17, 1886.	35 00	22809	7	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1886; received December 6, 1886.	2,712 50
21509	"	Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received November 17, 1886.	945 00	22900	"	H. P. Goldschmidt & Co.	Seven per cent. coupons, due November 1, 1886; received December 6, 1886.	122 50
21570	"	"	Six per cent. coupons, due November 1, 1886; received November 17, 1886.	30 00	22928	"	Lincoln National Bank	Six per cent. coupons, due November 1, 1886; received December 7, 1886.	780 00
21571	"	Importers and Traders' National Bank	Seven per cent. coupons, due November 1, 1886; received November 17, 1886.	245 00	23019	9	Schulz & Ruckgaber	Seven per cent. coupons, due November 1, 1886; received December 8, 1886.	210 00
21572	"	Importers and Traders' National Bank	Six per cent. coupons, due November 1, 1886; received November 17, 1886.	60 00	23020	"	Heidelberg, Ickelheimer & Co.	Seven per cent. coupons, due November 1, 1886; received December 8, 1886.	105 00
21573	"	Chatham National Bank	Seven per cent. coupons, due November 1, 1886; received November 17, 1886.	105 00	23021	"	H. Amy & Co.	Six per cent. coupons, due November 1, 1886; received December 8, 1886.	75 00
21671	19	Am. Exchange National Bank	Six per cent. coupons, due November 1, 1886; received November 18, 1886.	60 00	23022	"	"	Seven per cent. coupons, due November 1, 1886; received December 8, 1886.	35 00
21672	"	J. H. Carpenter	Five per cent. coupons, due November 1, 1886; received November 18, 1886.	125 00	23124	10	Gallatin National Bank	Five per cent. coupons, due November 1, 1886; received December 9, 1886.	100 00
21673	"	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1886; received November 18, 1886.	437 50	23125	"	Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received December 9, 1886.	140 00
21674	"	Lazard Freres	Six per cent. coupons, due November 1, 1886; received November 18, 1886.	480 00	23126	"	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1886; received December 9, 1886.	157 50
21675	"	National Park Bank	Seven per cent. coupons, due November 1, 1886; received November 18, 1886.	70 00	23127	"	"	Six per cent. coupons, due November 1, 1886; received December 9, 1886.	210 00
21676	"	Schulz & Ruckgaber	Seven per cent. coupons, due November 1, 1886; received November 18, 1886.	35 00	23128	"	Müller, Schall & Co.	Seven per cent. coupons, due November 1, 1886; received December 9, 1886.	157 50
21677	"	Speyer & Co.	Six per cent. coupons, due November 1, 1886; received November 18, 1886.	1,020 00	23233	11	Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received December 10, 1886.	437 50
21678	"	"	Seven per cent. coupons, due November 1, 1886; received November 18, 1886.	577 50	23234	"	"	Six per cent. coupons, due November 1, 1886; received December 10, 1886.	165 00
21679	"	Harlem Savings Bank	Interest on Bond No. 173, issued by Town of Morrisania for construction of Central avenue, due December 1, 1886; received November 16, 1886.	17 50	23235	"	Speyer & Co.	Seven per cent. coupons, due November 1, 1886; received December 10, 1886.	210 00
21795	20	Leather Manufacturers' National Bank	Seven per cent. coupons, due May 1, 1886; received November 19, 1886.	70 00	23236	"	L. von Hoffmann & Co.	Seven per cent. coupons, due November 1, 1886; received December 10, 1886.	17 50
21796	"	Leather Manufacturers' National Bank	Seven per cent. coupons, due November 1, 1886; received November 19, 1886.	70 00	23533	13	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1886; received December 11, 1886.	70 00
21797	"	Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received November 19, 1886.	105 00	23534	"	Robert Goelet	Interest on Bonds Nos. 107, 108, 109, 111, 113, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 135, 137, 139, 141, 143, 145, 147, 149, 151 and 153, issued by Town of West Farms, due December 24, 1886, for construction of Central avenue; received December 8, 1886.	1,680 00
21798	"	August Belmont & Co.	Six per cent. coupons, due July 1, 1886; received November 19, 1886.	180 00	23535	"	Ogden Goelet	Interest on Bonds Nos. 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152 and 156, issued by Town of West Farms, due December 24, 1886, for construction of Central avenue; received December 8, 1886.	1,610 00
21799	"	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1886; received November 19, 1886.	2,660 00	23536	"	People's Savings Bank, Yonkers, N. Y.	Interest on Bond No. 109 1/2, issued by the Town of West Farms for construction of Central avenue, due December 24, 1886; received December 8, 1886.	35 00
21800	"	"	Six per cent. coupons, due July 1, 1886; received November 19, 1886.	465 00	23537	"	Harlem Savings Bank	Interest on Bonds Nos. 103 1/2 and 154, issued by the Town of West Farms for construction of Central avenue, due December 24, 1886; received December 8, 1886.	105 00
21849	"	Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain	Interest due December 1, 1886, on seven per cent. Registered Consolidated Stock of 1866 of the City and County of New York; received Nov. 18, 1886.	280,171 50	23538	"	Warwick Savings Bank, of Warwick, N. Y.	Interest on Bond No. 155, issued by the Town of West Farms for construction of Central avenue, due December 24, 1886; received December 8, 1886.	70 00
21887	22	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1886; received November 20, 1886.	35 00	23590	"	Aug. Belmont & Co.	Seven per cent. coupons, due November 1, 1886; received December 13, 1886.	1,820 00
21888	"	Importers and Traders' National Bank	Seven per cent. coupons, due November 1, 1886; received November 20, 1886.	17 50	23640	14	A. Zwilchenbart	Seven per cent. coupons, due November 1, 1886; received December 14, 1886.	52 50
21889	"	Importers and Traders' National Bank	Six per cent. coupons, due November 1, 1886; received November 20, 1886.	195 00	23641	"	Knauth, Nachod & Kühne	Six per cent. coupons, due November 1, 1886; received December 14, 1886.	15 00
22027	23	H. P. Goldschmidt & Co.	Six per cent. coupons, due November 1, 1886; received November 23, 1886.	480 00	23642	"	Drexel, Morgan & Co.	Seven per cent. coupons, due November 1, 1886; received December 14, 1886.	450 00
22028	"	"	Seven per cent. coupons, due November 1, 1886; received November 23, 1886.	262 50	23643	"	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1886; received December 14, 1886.	52 50
22029	"	H. Amy & Co.	Seven per cent. coupons, due November 1, 1886; received November 23, 1886.	210 00	23658	15	Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received December 15, 1886.	17 50
22030	"	Heidelberg, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received November 23, 1886.	15 00	23659	"	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1886; received December 15, 1886.	87 50
22031	"	"	Seven per cent. coupons, due November 1, 1886; received November 23, 1886.	17 50	23660	"	"	Six per cent. coupons, due July 1, 1886; received December 15, 1886.	30 00
22032	"	National Bank of Commerce in New York	Five per cent. coupons, due November 1, 1886; received November 23, 1886.	75 00	23740	17	Speyer & Co.	Six per cent. coupons, due July 1, 1886; received December 16, 1886.	30 00
22033	"	Nineteenth Ward Bank	Seven per cent. coupons, due November 1, 1886; received November 23, 1886.	35 00	23741	"	"	Six per cent. coupons, due November 1, 1886; received December 16, 1886.	225 00
22034	"	Schulz & Ruckgaber	Six per cent. coupons, due November 1, 1886; received November 23, 1886.	30 00	23742	"	"	Seven per cent. coupons, due November 1, 1886; received December 16, 1886.	122 50
22117	26	H. Amy & Co.	Six per cent. coupons, due November 1, 1886; received November 24, 1886.	75 00	23843	"	Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received December 16, 1886.	17 50
22118	"	"	Seven per cent. coupons, due November 1, 1886; received November 24, 1886.	35 00	23818	18	American Exchange National Bank	Six per cent. coupons, due November 1, 1886; received December 17, 1886.	30 00
22119	"	August Belmont & Co.	Seven per cent. coupons, due November 1, 1886; received November 24, 1886.	35 00	23819	"	Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received December 17, 1886.	87 50
22120	"	Hardt, Von Bernuth & Co.	Seven per cent. coupons, due November 1, 1886; received November 24, 1886.	385 00	23820	"	"	Five per cent. coupons, due November 1, 1886; received December 17, 1886.	100 00
22121	"	Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received November 24, 1886.	70 00	23944	20	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1886; received December 18, 1886.	157 50
22122	"	Merchants' National Bank	Seven per cent. coupons, due November 1, 1886; received November 24, 1886.	350 00	23945	"	Speyer & Co.	Seven per cent. coupons, due November 1, 1886; received December 18, 1886.	157 50
22166	27	Speyer & Co.	Six per cent. coupons, due November 1, 1886; received November 24, 1886.	255 00	23946	"	"	Six per cent. coupons, due November 1, 1886; received December 18, 1886.	30 00
22167	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due November 1, 1886; received November 24, 1886.	30 00	23947	"	J. & W. Seligman & Co.	Six per cent. coupons, due November 1, 1886; received December 18, 1886.	480 00
22168	"	"	Seven per cent. coupons, due November 1, 1886; received November 24, 1886.	1,767 50	23998	21	Schulz & Ruckgaber	Seven per cent. coupons, due November 1, 1886; received December 21, 1886.	35 00
22169	"	Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received November 24, 1886.	30 00	23999	"	New York National Exchange Bank	Six per cent. coupons, due July 1, 1886; received December 21, 1886.	30 00
22170	"	"	Seven per cent. coupons, due November 1, 1886; received November 24, 1886.	70 00	24105	23	Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1886; received December 22, 1886.	87 50
22171	"	American Exchange National Bank	Six per cent. coupons, due November 1, 1886; received November 24, 1886.	60 00	24106	"	Heidelberg, Ickelheimer & Co.	Seven per cent. coupons, due November 1, 1886; received December 22, 1886.	17 50
22222	"	Chemical National Bank	Seven per cent. coupons, due November 1, 1886; received November 27, 1886.	70 00	24107	"	Bank of New York	Five per cent. coupons, due November 1, 1886; received December 22, 1886.	25 00
22323	"	"	Seven per cent. coupons, due May 1, 1886; received November 27, 1886.	70 00	24108	"	Müller, Schall & Co.	Seven per cent. coupons, due November 1, 1886; received December 22, 1886.	332 50
22324	"	Heidelberg, Ickelheimer & Co.	Seven per cent. coupons, due November 1, 1886; received November 27, 1886.	17 50	24109	"	"	Six per cent. coupons, due July 1, 1886; received December 22, 1886.	90 00
22325	"	Müller, Schall & Co.	Six per cent. coupons, due July 1, 1886; received November 27, 1886.	15 00	24110	"	"	Six per cent. coupons, due November 1, 1886; received December 22, 1886.	60 00
22326	"	"	Six per cent. coupons, due November 1, 1886; received November 27, 1886.	60 00	24111	"	Sixth National Bank	Five per cent. coupons, due November 1, 1886; received December 22, 1886.	75 00
22327	"	"	Seven per cent. coupons, due November 1, 1886; received November 27, 1886.	1,015 00	24112	"	J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received December 22, 1886.	30 00
22381	29	American Exchange National Bank	Five per cent. coupons, due November 1, 1886; received November 29, 1886.	25 00	24141	"	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1886; received December 23, 1886.	805 00
22382	"	August Belmont & Co.	Six per cent. coupons, due November 1, 1886; received November 29, 1886.	30 00	24142	"	Hagemeyer & Brunn	Seven per cent. coupons, due November 1, 1886; received December 23, 1886.	17 50
22383	"	First National Bank	Six per cent. coupons, due November 1, 1886; received November 29, 1886.	285 00	24143	"	Speyer & Co.	Seven per cent. coupons, due November 1, 1886; received December 23, 1886.	17 50
22384	"	Hallgarten & Co.	Six per cent. coupons, due November 1, 1886; received November 29, 1886.	195 00	24290	27	Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain	Payment of interest due January 1, 1887, on six per cent. Registered Consolidated Gold Stock of the City and County of New York; received December 22, 1886.	257,340 00
22385	"	"	Seven per cent. coupons, due November 1, 1886; received November 29, 1886.	577 50	24291	"	Aug. Belmont & Co.	Seven per cent. coupons, due November 1, 1886; received December 24, 1886.	17 50
22450	30	Leather Manufacturers' National Bank	Seven per cent. coupons, due November 1, 1886; received November 30, 1886.	175 00	24292	"	Bank of the State of New York	Six per cent. coupons, due July 1, 1886; received December 24, 1886.	15 00
22626	Dec. 2	Isaac V. Fowler	Interest on Bond No. 27 1/2, issued by Town of West Farms, due December 16, 1886, for construction of Central avenue; received November 29, 1886.	35 00	24379	28	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1886; received December 28, 1886.	105 00
22627	"	Robert Goelet	Interest on Bonds Nos. 28, 29, 31 and 33, due December 16, 1886, for construction of Central avenue; received November 29, 1886.	245 00	24385	29	Romaine & Co.	Seven per cent. coupons, due November 1, 1886; received December 29, 1886.	35 00
22628	"	Ogden Goelet	Interest on Bonds Nos. 30, 32, 34 and 35, due December 16, 1886, for construction of Central avenue; received November 29, 1886.	280 00	24386	"	A. Zwilchenbart	Seven per cent. coupons, due November 1, 1886; received December 29, 1886.	52 50
22629	"	J. & W. Seligman & Co.	Seven per cent. coupons, due November 1, 1886; received December 1, 1886.	245 00	24545	31	H. Amy & Co.	Six per cent. coupons, due January 1, 1887; received December 30, 1886.	135 00
22630	"	Schulz & Ruckgaber	Seven per cent. coupons, due November 1, 1886; received December 1, 1886.	52 50	24546	"	August Belmont & Co.	Six per cent. coupons, due January 1, 1887; received December 30, 1886.	495 00
22631	"	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1886; received December 1, 1886.	280 00	24547	"	A. Iselin & Co.	Six per cent. coupons, due January 1, 1887; received December 30, 1886.	795 00
22632	"	"	Six per cent. coupons, due November 1, 1886; received December 1, 1886.	75 00	24548	"	Kidder, Peabody & Co.	Six per cent. coupons, due January 1, 1887; received December 30, 1886.	2,100 00
22633	"	Knauth, Nachod & Kühne	Six per cent. coupons, due November 1, 1886; received December 1, 1886.	150 00	24549	"	Knauth, Nachod & Kühne	Six per cent. coupons, due January 1, 1887; received December 30, 1886.	1,080 00
22634	"	H. Amy & Co.	Seven per cent. coupons, due November 1, 1886; received December 1, 1886.	17 50	24550	"	"	Six per cent. coupons, due January 1, 1887; received December 30, 1886.	315 00
22708	"	Bank of North America	Seven per cent. coupons, due November 1, 1886; received December 2, 1886.	507 50					
22709	"	"	Six per cent. coupons, due November 1, 1886; received December 2, 1886.	15 00					
22779	4	Brown Bros. & Co.	Six per cent. coupons, due November 1, 1886; received December 3, 1886.	15 00					
22780	"	National Bank of Commerce in New York	Six per cent. coupons, due July 1, 1886; received December 3, 1886.	15 00					
22781	"	Speyer & Co.	Seven per cent. coupons, due November 1, 1886; received December 3, 1886.	1,347 50					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24551	1886. Dec. 31	Ladenburg, Thabam & Co.	Six per cent. coupons, due January 1, 1887; received December 30, 1886.....	\$2,250 00
24552	"	"	Six per cent. coupons, due November 1, 1886; received December 30, 1886.....	360 00
24553	"	"	Seven per cent. coupons, due November 1, 1886; received December 30, 1886.....	385 00
24554	"	Oelrichs & Co.	Six per cent. coupons, due January 1, 1887; received December 30, 1886.....	465 00
24555	"	J. & W. Seligman & Co.	Six per cent. coupons, due January 1, 1887; received December 30, 1886.....	30 00
24556	"	"	Seven per cent. coupons, due November 1, 1886; received December 30, 1886.....	35 00
24557	"	Watson & Lang.	Six per cent. coupons, due November 1, 1886; received December 30, 1886.....	15 00
Total.....				\$3,086,325 73

Interest on the City Debt, on Stock to be Issued after January 1, 1886.

19665	Oct. 22	Edward V. Loew, as Comptroller, and Wm. M. Ivins, as City Chamberlain.	(New York City Consolidation Act of 1882.) Payment of interest due November 1, 1886, on Registered Bonds and Stock of the City of New York, issued after January 1, 1886; received October 15, 1886.....	\$7,710 76
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Interest on Revenue Bonds of 1885 and 1886.

18512	Oct. 4	National Bank of Commerce in New York.....	(New York City Consolidation Act of 1882.) Interest on Revenue Bond No. 56 of 1886, payable October 8, 1886; received October 1, 1886.....	\$613 70
18620	5	Broadway Savings Institution.	Interest on Revenue Bond No. 8 of 1886, payable October 15, 1886 (anticipated by consent of parties and made payable October 6, 1886); received October 1, 1886.....	2,021 92
18621	"	"	Interest on Revenue Bond No. 30 of 1886, payable November 5, 1886 (anticipated by consent of parties and made payable October 6, 1886); received October 5, 1886.....	1,457 53
18727	7	The Seamen's Bank for Savings in the City of New York.....	Interest on Revenue Bond No. 32 of 1886, payable October 15, 1886; received October 1, 1886.....	1,523 29
18728	"	East River Savings Institution	Interest on Revenue Bond No. 33 of 1886, payable October 15, 1886; received October 1, 1886.....	1,490 41
18729	"	Bowery Savings Institution.....	Interest on Revenue Bond No. 37 of 1886, payable October 15, 1886; received October 1, 1886.....	4,043 84
18730	"	The Bank for Savings in the City of New York.....	Interest on Revenue Bond No. 54 of 1886, payable October 15, 1886; received October 1, 1886.....	2,326 16
18731	"	The Dime Savings Bank of Brooklyn.....	Interest on Revenue Bond No. 1 of 1886, payable October 20, 1886; received October 5, 1886.....	3,986 30
18732	"	The Seamen's Bank for Savings in the City of New York.....	Interest on Revenue Bond No. 35 of 1886, payable October 20, 1886; received October 5, 1886.....	1,468 49
18733	"	Kings County Savings Institution.....	Interest on Revenue Bond No. 36 of 1886, payable October 20, 1886; received October 5, 1886.....	489 04
18734	"	German Savings Bank in the City of New York.....	Interest on Revenue Bond No. 48 of 1886, payable October 22, 1886; received October 5, 1886.....	1,438 36
19186	14	East River Savings Institution.	Interest on Revenue Bond No. 25 of 1886, payable December 23, 1886 (anticipated by consent of parties and made payable October 18, 1886); received October 14, 1886.....	915 07
19187	"	"	Interest on Revenue Bond No. 21 of 1886, payable December 15, 1886 (anticipated by consent of parties and made payable October 18, 1886); received October 14, 1886.....	931 51
19328	15	The United States National Bank of the City of New York.....	Interest on Revenue Bond No. 45 of 1886, payable October 25, 1886; received October 11, 1886.....	657 53
19329	"	Manhattan Savings Institution.	Interest on Revenue Bond No. 18 of 1886, payable October 25, 1886; received October 11, 1886.....	2,926 03
19330	"	German Savings Bank in the City of New York.....	Interest on Revenue Bond No. 51 of 1886, payable October 30, 1886; received October 11, 1886.....	1,643 84
19331	"	Warren Brady.....	Interest on Revenue Bond No. 55 of 1886, payable October 30, 1886; received October 11, 1886.....	47 01
19618	21	The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 99 of 1885, payable on or after November 1, 1885; received October 15, 1886.....	10,931 51
19620	"	The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 53 of 1885, payable on or after November 1, 1885; received October 15, 1886.....	10,410 96
19622	"	The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 60 of 1885, payable on or after November 1, 1885; received October 15, 1886.....	10,410 96
19624	"	The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 92 of 1885, payable on or after November 1, 1885; received October 15, 1886.....	8,328 77
19625	"	The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 106 of 1885, payable on or after November 1, 1885; received October 15, 1886.....	16,657 53
19627	"	East River Savings Institution.	Interest on Revenue Bond No. 29 of 1886, payable November 1, 1886; received October 15, 1886.....	4,410 96
19628	"	The Maritime Association of the Port of New York.....	Interest on Revenue Bond No. 27 of 1886, payable November 1, 1886; received October 15, 1886.....	88 22
19629	"	The Seamen's Bank for Savings in the City of New York.....	Interest on Revenue Bond No. 31 of 1886, payable November 1, 1886; received October 15, 1886.....	1,709 59
19798	25	The Dime Savings Bank of Brooklyn.....	Interest on Revenue Bond No. 2 of 1886, payable November 20, 1886, (anticipated by consent of parties and made payable October 26, 1886); received October 23, 1886.....	4,068 49
19926	27	The Trustees of the New York Fire Department Relief Fund.....	Interest on Revenue Bond No. 9 of 1886, payable November 5, 1886; received October 20, 1886.....	367 64
19927	"	Manhattan Savings Institution.	Interest on Revenue Bond No. 17 of 1886, payable November 5, 1886; received October 20, 1886.....	3,123 29
20277	Nov. 3	Bowery Savings Bank.....	Interest on Revenue Bond No. 52 of 1886, payable November 10, 1886; received October 26, 1886.....	767 12
20278	"	The Maritime Association of the Port of New York.....	Interest on Revenue Bond No. 28 of 1886, payable November 10, 1886; received October 26, 1886.....	139 73
22596	Dec. 2	German Savings Bank in the City of New York.....	Interest on Revenue Bond No. 6 of 1886, payable December 10, 1886 (anticipated by consent of parties and made payable December 3, 1886); received October 24, 1886.....	8,504 41
22714	3	The Dime Savings Bank of Brooklyn.....	Interest on Revenue Bond No. 3 of 1886, payable December 10, 1886; received November 24, 1886.....	4,684 93
22715	"	Bowery Savings Bank.....	Interest on Revenue Bond No. 15 of 1886, payable December 10, 1886; received November 24, 1886.....	2,835 62
22716	"	East River Savings Institution	Interest on Revenue Bond No. 11 of 1886, payable December 15, 1886; received November 29, 1886.....	1,006 85
22717	"	German Savings Bank in the City of New York.....	Interest on Revenue Bond No. 7 of 1886, payable December 15, 1886; received November 29, 1886.....	9,232 88
23129	10	The Dime Savings Bank of Brooklyn.....	Interest on Revenue Bond No. 4 of 1886, payable December 20, 1886; received December 4, 1886.....	5,786 30
23130	"	Bowery Savings Bank.....	Interest on Revenue Bond No. 26 of 1886, payable December 20, 1886; received December 4, 1886.....	6,082 19
23159	"	German Savings Bank in the City of New York.....	Interest on Revenue Bond No. 13 of 1886, payable December 20, 1886 (anticipated by consent of parties and made payable December 15, 1886); received December 4, 1886.....	6,547 95
23681	16	Eveline S. Kennedy.....	Interest on Revenue Bond No. 5 of 1886, payable December 28, 1886; received December 13, 1886.....	149 92
23967	21	German Savings Bank in the City of New York.....	Interest on Revenue Bond No. 14 of 1886, payable December 31, 1886; received December 15, 1886.....	6,986 30
Total.....				\$152,241 85

For amount to be raised by tax annually, sufficient, with the accumulation of interest thereon, to pay the Bonds and Stocks payable from taxation, issued after June 3, 1878, pursuant to Section 192 of the New York City Consolidation Act of 1882.

19915	Oct. 26	The Commissioners of the Sinking Fund.....	(New York City Consolidation Act of 1882.) For the amount raised by tax in the year 1886, for payment of bonds and stocks, etc., pursuant to Section 192 of the New York City Consolidation Act of 1882; received October 22, 1886.....	\$624,139 27
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For amount to be raised by tax annually, sufficient, with the accumulation of interest thereon, to redeem the Stocks payable from taxation, issued after December 31, 1884, pursuant to Section 11 of the amendment to the Constitution of the State of New York, adopted at the General Election, held November 4, 1884.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19916	1886. Oct. 26	The Commissioners of the Sinking Fund.....	New York City Consolidation Act of 1882. For the amount raised by tax in the year 1886, for payment of bonds and stocks, etc., issued after December 31, 1884, pursuant to Section 11 of the Constitutional Amendment, adopted November 4, 1884; received October 22, 1886.....	\$197,078 46

MISCELLANEOUS PURPOSES.

Judgments.

18493	Oct. 4	Russell Sage, or Cecil Campbell Higgins, attorney.....	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed September 13, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 23 to 29, inclusive, Block 114, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 1, 1886.....	\$624 79
18494	"	Cornelia A. Rhoades, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed September 13, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 31 1/2, 32, 33, 34, 35, Block 115, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 1, 1886.....	1,123 90
18495	"	Thomas O'Brien, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed September 13, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 6, 12, 13, 14, 15, 50, 51, 52, 53, Block 202, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 1, 1886.....	507 56
18496	"	John Hardy, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed September 13, 1886, in Supreme Court, for overpayment of assessment on Ward No. 34, Block 109, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 1, 1886.....	312 64
18497	"	John F. Daly and William H. Daly, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed September 13, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 13, 14, 15, 16, 51, 52, 53, 54, 55, Block 108, Ward Nos. 11, 12, 13, Block 110, Wards Nos. 59, 60, 61, 62, 63, 64, Block 112, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 1, 1886.....	1,158 85
18498	"	Edw. A. Leroy and Thomas O. Leroy, or T. T. Neville, attorney.....	Judgment against The Mayor, etc., filed September 13, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 29, 30, 35, 36, Block 250, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 1, 1886.....	175 99
18499	"	John Deppeler, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed September 13, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 29, 30, 31, 32, Block 248, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 1, 1886.....	178 76
18500	"	Jonathan E. Cudlipp, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed September 13, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 31 1/2 and 32, Block 204, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 1, 1886.....	378 29
18501	"	Archibald H. Lowery, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed September 13, 1886, in Supreme Court, for overpayment of assessment on Ward No. 1, Block 158, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 1, 1886.....	525 05
18502	"	Watts C. Livingston, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed September 13, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 16 and 17, Block 110, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 1, 1886.....	516 40
18503	"	Alexander Odenheimer, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed September 13, 1886, in Supreme Court, for overpayment of assessment on Ward No. 3, Block 109, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 1, 1886.....	300 12
18720	7	James Tallon, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed September 27, 1886, in the Supreme Court, for overpayment of assessment on Ward No. 62, Block 152, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 5, 1886.....	273 65
18721	"	Mary A. Manger, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed September 27, 1886, in the Supreme Court, for overpayment of assessment on Ward No. 63, Block 152, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 5, 1886.....	277 49
19452	18	Frank Newberger, Jr., by his guardian, Frank Newberger, Sr., or G. A. Seixas, substituted attorney, for Leo C. Dessar, attorney.....	Judgment against The Mayor, etc., filed April 26, 1886, in the Court of Common Pleas, for damages for personal injuries caused by being struck by an iron pipe falling from the roof of Tompkins Market, on December 27, 1883; received October 16, 1886.....	1,000 00
19510	19	Jane Reilly, as executrix under the last will and testament of James Reilly, deceased, or L. Laffin Kellogg, attorney.....	Judgment against The Mayor, etc., filed January 9, 1885, in the Supreme Court, for excess of inspection on Contract No. 6017, for regulating, etc., One Hundred and Forty-first street, from St. Nicholas to Eighth avenue; received October 15, 1886.....	1,544 39
19511	"	Jane Reilly, as executrix under the last will and testament of James Reilly, deceased, or L. Laffin Kellogg, attorney.....	Judgment against The Mayor, etc., filed January 9, 1885, in the Supreme Court, for costs on appeal to General Term upon judgment filed January 9, 1885, for recovery of amount of excess of inspection on Contract No. 6017, for regulating, etc., One Hundred and Forty-first street, from St. Nicholas to Eighth avenue; received October 15, 1886.....	95 04
19514	"	Jeremiah Devlin, as executor under the last will and testament of Daniel Devlin, deceased, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed July 28, 1886, in Superior Court, for overpayment of assessment on Ward No. 60 A, Block 1178, and on Ward No. 4 A, Block 1179, for sewers in Boulevard, from One Hundred and Sixth to One Hundred and Fifty-third street; confirmed May 24, 1881; received October 16, 1886.....	129 45
19515	"	Austin Abbott, as administrator, etc., of James Rowe, deceased, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed October 8, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 1, 2, 3, 4, 45, 46, 47, 48, Block 114, for paving First avenue, from Sixty-first to Ninety-second street; confirmed April 22, 1875; received October 16, 1886.....	1,615 34
19616	21	Thomas Murphy, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed May 25, 1886, in the Superior Court, for overpayment of assessment on Ward No. 17, Block 368, for paving Seventy-seventh street, from Third to Madison avenue; confirmed July 21, 1874; and for regulating, etc., Lexington avenue, from Sixty-sixth to Ninety-sixth street; confirmed August 11, 1874; received October 15, 1886.....	693 21
19854	25	John Jacob Astor.....	Interest on Awards Nos. 3, 4, 5, in the matter of opening Cedar Park, in the Twenty-third Ward, as per order of the Supreme Court, dated October 20, 1886; received October 22, 1886.....	1,950 00
19855	"	William Astor.....	Interest on awards Nos. 7, 8, 9, in the matter of the opening of Cedar Park, in the Twenty-third Ward, as per order of the Supreme Court, dated October 20, 1886; received October 22, 1886.....	5,050 00
19988	27	Emily Hustace, or Alex. B. Johnson, attorney.....	Judgment against The Mayor, etc., filed October 15, 1886, in the Superior Court, for overpayment of assessment on Ward Nos. 39 to 45, both inclusive, Block 1140, for regulating, etc., Ninety-ninth street, between Eighth and Eleventh avenues; confirmed September 23, 1879; received October 26, 1886.....	777 80
20002	29	Michael Groh, or P. A. Hargous, attorney.....	Judgment against The Mayor, etc., filed October 16, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 61, 62, 63, Block 106, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received October 27, 1886.....	923 97
20277	Nov. 3	George Miller, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed October 18, 1886, in the Court of Common Pleas, for damages for personal injuries to the plaintiff caused by falling off his truck while driving through West street, near Laight street, through a hole near the railroad track, on May 8, 1882; received October 29, 1886.....	769 97

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20268	1886. Nov. 3	George W. Lawrence, or Jas. A. Deering, attorney.	Judgment against the Mayor, etc., filed October 15, 1886, in the Superior Court, for repayment of assessment on Ward Nos. 49 to 56, Block 155, for sewer in sixty-seventh street, between Ninth and Tenth avenues; confirmed August 31, 1874; received October 20, 1886.	\$1,301 32	21358	1886. Nov. 15	The Mutual Life Insurance Co. of New York, or Develin & Miller, attorneys.	Judgment against The Mayor, etc., filed October 30, 1886, in Supreme Court, for overpayment of assessment on Ward No. 33, Block 934, for regulating, etc., St. Nicholas avenue; confirmed February 3, 1876; received November 11, 1886.	\$228 89
20482	5	James Galway, or Truman H. Baldwin, attorney.	Judgment against The Mayor, etc., filed October 19, 1886, in Supreme Court, for overpayment of assessment on Ward No. 45, Block 306, for regulating, etc., One Hundred and Third street, from First to Fifth avenue; confirmed March 3, 1883; received November 3, 1886.	135 94	21359		Theodore Koertze, or Cecil Campbell Higgins, attorney.	Judgment against The Mayor, etc., filed October 26, 1886, in Supreme Court, for overpayment of assessment on Ward No. 3, Block 156, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received November 11, 1886.	321 03
20483		James C. Carlisle, or Blandy & Hatch, attorneys.	Judgment against The Mayor, etc., filed October 19, 1886, in the Superior Court, for damages to personal property caused by water flowing from a defective hydrant at Fifty-second street and Madison avenue into the cellar of plaintiff's premises, No. 572 Madison avenue, in April or May, 1881; received November 3, 1886.	310 82	21360		Daniel S. Hart, or James F. Rogers, attorney.	Judgment against The Mayor, etc., filed October 23, 1886, in Superior Court, for balance due on salary for services as Clerk Bureau of Water Register, Department of Public Works, for month of January, 1884; received November 12, 1886.	214 22
20601	6	Margaret M. Brennan, as executrix of the last will and testament of Matthew F. Brennan, deceased, or Kitchell & Jelliffe, attorneys.	Disbursements in judgment against The Mayor, etc., filed in Supreme Court, October 6, 1886, for award to Ward Nos. 29 and 30, in Block 1267, in regulating, grading, etc., One Hundred and Tenth street, from First avenue to Riverside Drive; received November 1, 1886.	3 07	21361		David Banks and Anthony Bleecker Banks, or J. Adriance Bush, attorney.	Balance of judgment against The Mayor, etc., filed October 29, 1886, in Supreme Court, for law books furnished Department of Public Works, under order dated February 5, 1886; received November 12, 1886.	63 76
20602		Martin H. Ray, as executor of the last will and testament of Thomas Ray, deceased, or Kitchell & Jelliffe, attorneys.	Disbursements in judgment against The Mayor, etc., filed in Supreme Court, October 6, 1886, for award to Ward No. 13, Block 1152, in regulating, etc., One Hundred and Tenth street, from First avenue to the Riverside Drive; received November 1, 1886.	3 07	21850	22	Peter Hussing, or L. Edgar Avon, attorney.	Judgment against The Mayor, etc., filed November 9, 1886, in the Court of Common Pleas, for damages for personal injuries caused by the plaintiff stumbling over the stump of a tree on the sidewalk, opposite No. 36 Macdougall street, on November 20, 1884; received November 19, 1886.	250 81
20730		Francis C. Devlin, attorney for P. F. Maginn.	Costs against The Mayor, etc., taxed October 20, 1886, in Superior Court, in the action of the Mayor, etc., against P. F. Maginn, Michael Groh and Michael Treacy, to recover difference paid to John T. Doyle on contract for paving Twenty-first street, from Tenth to Thirteenth avenue, in excess of prices bid by P. F. Maginn for the same work, abandoned by him and relet to John T. Doyle; received November 3, 1886.	45 00	21851		Stephen Upson, or Cecil Campbell Higgins, attorney.	Judgment against The Mayor, etc., filed November 6, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 33 to 36, 47, 48, 49, 46, Block 202, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received November 19, 1886.	1,306 58
20884	10	John S. Schultz, Howard Potter, John Crosby Brown, James M. Brown, George Hunter Brown, as executors, etc., of James Brown, deceased, or Cecil Campbell Higgins, attorney.	On account of judgment against The Mayor, etc., filed November 4, 1885, in Supreme Court, for overpayment of assessment on Block 153 and Ward Nos. 1 to 21, 24 to 30, 33 to 42, 44 to 46, 49, 50, 55, 56, 61, 64, Block 152, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received November 6, 1886.	2,609 72	21852		D. O'Brien, Attorney-General of the State of New York.	Judgment against The Mayor, etc., filed October 13, 1886, in the Supreme Court, Albany County, State of New York, for costs upon a remittitur from the Court of Appeals against John O'Brien, as Receiver of the Broadway Surface Railroad Company, The Mayor, etc., and others, to restrain operation of Broadway Surface Railroad; received November 19, 1886.	341 37
20885		John S. Schultz, Howard Potter, John Crosby Brown, James M. Brown, George Hunter Brown, as executors, etc., of James Brown, deceased, or Cecil Campbell Higgins, attorney.	On account of judgment against The Mayor, etc., filed November 4, 1885, in Supreme Court, for overpayment of assessment on Block 153 and Ward Nos. 1 to 21, 24 to 30, 33 to 42, 44 to 46, 49, 50, 55, 56, 61, 64, Block 152, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received November 6, 1886.	2,390 28	21853		John B. Devlin, administrator of the estate of Charles Devlin, deceased, or John C. Shaw, attorney.	Judgment against The Mayor, etc., filed October 25, 1886, in Supreme Court, for amount of assessment paid on Ward Nos. 1 to 4, inclusive, and 31 to 34, inclusive, Block 607, for Sixth avenue tree-planting, from One Hundred and Tenth to One Hundred and Forty-fifth street, Harlem river; confirmed July 18, 1879; received November 19, 1886.	97 00
20886		John S. Schultz, Howard Potter, John Crosby Brown, James M. Brown, George Hunter Brown, as executors, etc., of James Brown, deceased, or Cecil Campbell Higgins, attorney.	On account of judgment against The Mayor, etc., filed November 4, 1885, in Supreme Court, for overpayment of assessment on Block 153 and Ward Nos. 1 to 21, 24 to 30, 33 to 42, 44 to 46, 49, 50, 55, 56, 61, 64, Block 152, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received November 6, 1886.	28,412 03	22011	23	The Commissioners of Emigration.	Costs against The Mayor, etc., filed November 9, 1886, in Supreme Court, upon leave to amend the answer in the action of The Mayor, etc., vs. The Commissioners of Emigration. Memo.—This action was commenced March 15, 1879, to recover expenses incurred in supporting vagrant emigrants; received November 19, 1886.	576 50
20887		John S. Schultz, Howard Potter, John Crosby Brown, James M. Brown, George Hunter Brown, as executors, etc., of James Brown, deceased, or Cecil Campbell Higgins, attorney.	Balance of judgment against The Mayor, etc., filed November 4, 1885, in Supreme Court, for overpayment of assessment on Block 153 and Ward Nos. 1 to 21, 24 to 30, 33 to 42, 44 to 46, 49, 50, 55, 56, 61, 64, Block 152, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received November 6, 1886.	1,130 14	22070	24	Henry Meisner, or W. H. Gouldsbury, attorney.	Judgment against The Mayor, etc., filed November 11, 1886, in Court of Common Pleas, for labor and material furnished the Department of Public Charities and Correction in erecting a platform for an iron tank in the east wing of the Insane Asylum, at Ward's Island, in November, 1883; received November 24, 1886.	203 87
20888		John S. Schultz, Howard Potter, John Crosby Brown, James M. Brown, George Hunter Brown, as executors, etc., of James Brown, deceased, or Cecil Campbell Higgins, attorney.	Judgment against The Mayor, etc., filed October 20, 1886, in Supreme Court, for costs on appeal (Court of Appeals), upon judgment filed November 4, 1885, for overpayment of assessment on Block 153 and 152, except Ward Nos. 22, 23, 31, 32, 43, 51, 52, 53, 54, 62, 63, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received November 6, 1886.	108 01	22329	29	William C. Amerman, or P. A. Hargous, attorney.	Judgment against The Mayor, etc., filed November 8, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 29 and 31, Block 110, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received November 26, 1886.	952 58
20889		John S. Schultz, Howard Potter, John Crosby Brown, James M. Brown, George Hunter Brown, as executors, etc., of James Brown, deceased, or Cecil Campbell Higgins, attorney.	Judgment against The Mayor, etc., filed February 3, 1886, in Supreme Court, for costs on appeal (General Term), upon judgment filed November 4, 1885, for overpayment of assessment on Block 153 and 152, except Ward Nos. 22, 23, 31, 32, 43, 51, 52, 53, 54, 62, 63, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received November 6, 1886.	89 37	22824	Dec. 6	William Johnson, or Cecil Campbell Higgins, attorney.	Judgment against The Mayor, etc., filed November 23, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 39 and 40, Block 151, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1871; received December 2, 1886.	386 39
20890		John B. Devlin, administrator of estate of Charles Devlin, deceased, or John C. Shaw, attorney.	Judgment against The Mayor, etc., filed October 23, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 1 and 5, Block 607, for regulating, etc., One Hundred and Twenty-second street, from Mt. Morris Square to Ninth avenue; confirmed August 3, 1875; received November 6, 1886.	382 18	23002	8	John O'Meara, or Henry Parsons, attorney.	Judgment against The Mayor, etc., filed November 26, 1886, in the Superior Court, for damages to crops, etc., caused by an overflow of cesspool at St. Nicholas avenue, between One Hundred and Fifty-ninth and One Hundred and Sixtieth streets, in the spring of 1883; received December 8, 1886.	796 19
20891		John B. Devlin, administrator of estate of Charles Devlin, deceased, or John C. Shaw, attorney.	Judgment against The Mayor, etc., filed October 23, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 30 and 34, Block 607, for regulating, etc., One Hundred and Twenty-third street, from Mt. Morris Square to Eighth avenue; confirmed May 17, 1876; received November 6, 1886.	815 29	23123	10	Elliott Zborowski, as administrator, etc., of the estate of Martin Zborowski, deceased, or Shipman & Acker, attorneys.	Judgment against The Mayor, etc., filed November 10, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 6, 7, 55 to 64, Block 1, Twenty-second Ward, for widening, etc., Broadway, etc.; confirmed July 2, 1872; received December 1, 1886.	525 08
20892		Alice F. Madden, as administratrix of Timothy Sexton, deceased, or Randolph B. Martine, attorney.	Judgment against The Mayor, etc., filed October 30, 1886, in Court of Common Pleas, for services of Timothy Sexton, as Night Watchman in the Eighteenth Ward Market, from May 1 to December 1, 1870; received November 6, 1886.	642 00	23532	13	Benjamin E. Valentine.	Costs in the matter of the People ex rel. Benjamin E. Valentine against Michael Coleman, Edward C. Donnelly and Thomas L. Feitner, Commissioners of Taxes and Assessments, for remission of Taxes for the Year 1885, on Ward Map Nos. 13 and 13 A, Block 1646, Ward No. 41 A, Block 1647, Ward Map No. 28 A, Block 1671, in Twenty-third Ward; received December 9, 1886.	30 00
20948		Isabella S. Tripler, or Kitchell & Jelliffe, attorneys.	Disbursements in judgment against The Mayor, etc., filed in Supreme Court, October 30, 1886, for award for damages by reason of a charge of grade to Ward Nos. 36, 37, 38, on Block 1151, Ward No. 14, on Block 1152, and Ward Nos. 25, 26, 27, 28, on Block 1267, in regulating, grading, etc., One Hundred and Tenth street, from First avenue to Riverside Drive; received November 10, 1886.	3 21	23663	16	Jacob Adler, or T. F. Neville, attorney.	Judgment against The Mayor, etc., filed December 4, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 14 and 15, Block 110, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received December 14, 1886.	491 31
21199	12	Jacob Rudolph, or John C. Shaw, attorney.	Judgment against The Mayor, etc., filed September 25, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 24 and 30, Block 953, for regulating, grading, etc., Eighth avenue, from One Hundred and Twenty-eighth street to Harlem river; confirmed March 3, 1883; received November 10, 1886.	103 82	23664		Smith Ely, Jr., or P. A. Hargous, attorney.	Judgment against The Mayor, etc., filed December 3, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 66, 67, 68, 69, Block 392 and Ward No. 33, Block 393, for regulating, etc., One Hundred and Second street; confirmed March 3, 1883; received December 14, 1886.	479 30
21200		Anna A. Mayer, or T. F. Neville, attorney.	Judgment against The Mayor, etc., filed October 18, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 24 and 25, Block 204, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received November 10, 1886.	80 61	23665		Edward McK. Holly, or Cecil Campbell Higgins, attorney.	Judgment against The Mayor, etc., filed December 4, 1886, in Supreme Court, for overpayment of assessment on Ward No. 51, Block 152, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received December 14, 1886.	262 13
21201		Kate H. Hamlin, or Cecil Campbell Higgins, attorney.	Judgment against The Mayor, etc., filed October 18, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 28, 29, 30, 31, Block 202, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1871; received November 10, 1886.	537 92	23666		Stephen A. Dodge and Jennie Walsh, executors, etc., of Joseph P. Quinn, or P. A. Hargous, attorney.	Judgment against The Mayor, etc., filed December 3, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 14 to 20, inclusive, Block 109, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received December 14, 1886.	1,325 38
21306	13	Samuel L. M. Barlow, or John C. Shaw, attorney.	Judgment against The Mayor, etc., filed October 26, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 1 to 9, 26 to 30, 33 and 34, Block 506, for regulating, etc., New avenue, from One Hundred and Twentieth to One Hundred and Twenty-fourth streets; confirmed February 3, 1876; received November 11, 1886.	1,836 51	23680		Catherine Cantlon, as administratrix of the estate of Oliver Cantlon or Elliott Sandford, attorney.	Balance of judgment against The Mayor, etc., filed December 2, 1886, in the Supreme Court, for recovery of the amount paid for excise license, May 13, 1885, for premises No. 370 West street; received December 14, 1886.	35 10
21307		Richard Lathers, or Cecil Campbell Higgins, attorney.	Judgment against The Mayor, etc., filed October 26, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 57 to 63, inclusive, Block 109, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1871; received November 11, 1886.	2,579 24	23821	18	Francis Baker, or Patrick Keady, attorney.	Costs against The Mayor, etc., upon leave to serve an answer in the action of Francis Baker against the Cities of New York and Brooklyn, as per order of Supreme Court, dated October 5, 1886; received December 16, 1886.	38 75
21308		Thomas Kilpatrick, or Cecil Campbell Higgins, attorney.	Judgment against The Mayor, etc., filed October 26, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 25 to 28, Block 109, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received November 11, 1886.	738 55	24003	22	Julia J. Chapin, or Robert W. Chapin, attorney.	Judgment against The Mayor, etc., filed November 27, 1886, in Supreme Court, for damages for injuries to plaintiff's carriage horse, caused by an unsafe sewer manhole, opposite No. 49 Fifth avenue, on March 19, 1885; received December 20, 1886.	179 85
21309		The Mutual Life Insurance Co. of New York, or Cecil Campbell Higgins, attorney.	Judgment against The Mayor, etc., filed October 26, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 51 and 52, Block 154, and Ward Nos. 6, 7, 8, 9, 10, 11, 62, Block 155, for Sixty-sixth street outlet sewer; confirmed June 30, 1871; received November 11, 1886.	921 18	24006		James Stephens and Olin J. Stephens, or Foster and Stephens, attorneys.	Judgment against The Mayor, etc., filed December 7, 1886, in Supreme Court, for damages for injuries to a horse belonging to plaintiff caused by catching its hoof in the draw-bridge across the Mott Haven Canal, at One Hundred and Thirty-eighth street, on January 25, 1886; received December 23, 1886.	58 88
21310		Samuel Lavenberg and Lewis Lavenberg, or T. F. Neville, attorney.	Judgment against The Mayor, etc., filed October 26, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 24 to 28, inclusive, Block 203, and Ward Nos. 24 to 27, 37 to 41, Block 202, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1871; received November 11, 1886.	699 33	24237	24	Emily J. Jex and Isabella Jex, executrices of the last will and testament of Josiah Jex, deceased, or Shipman & Acker, attorneys.	Costs against The Mayor, etc., filed December 4, 1886, in Supreme Court, in the action of Emily D. Jex and another executrix, vs. The Mayor, to recover amount paid for assessments on Ward Nos. 19, 20, 21, 22, 42, Block 50, for paving Broadway, from Thirty-second to Fifty-ninth street; received December 23, 1886.	295 14
21311		Abraham Levy, or Oscar F. G. Megie, attorney.	Judgment against The Mayor, etc., filed November 4, 1886, in Supreme Court, for overpayment of assessment on Ward No. 1, Block 125, for regulating, etc., Eighty-second street, from Eighth avenue to Boulevard; confirmed September 28, 1876; received November 11, 1886.	1,098 55	24238		Amos R. Eno, or Shipman & Acker, attorneys.	Costs against The Mayor, etc., filed December 9, 1886, in the Supreme Court, in the action of Amos R. Eno against the Mayor, etc., to recover amount paid for assessment on Ward Nos. 2, 63, 64, Block 3, for paving Broadway, from Thirty-second to Fifty-ninth street; received December 23, 1886.	44 84
					24239		Amos F. Eno, or Shipman & Acker, attorneys.	Costs against The Mayor, etc., filed December 9, 1886, in Supreme Court, in the action of Amos F. Eno against The Mayor, etc., to recover the amount paid for assessment on Ward Nos. 32, 33, 34, in Block 53; Ward No. 51, in Block 54; Ward Nos. 23, 24, 25, 26, 27, 28, 38, 39, Block 55; Ward Nos. 7, 8, 9, 10, 12, in Block 59, for paving Broadway, from Thirty-second to Fifty-ninth street; received December 23, 1886.	44 84
					24293	27	Bernard F. Martin, or Elliott Sandford, attorney.	Judgment against The Mayor, etc., filed December 13, 1886, in Supreme Court, for balance of salary for services as Index Clerk of the Board of Assistant Aldermen, from September 1 to November 1, 1871; received December 23, 1886.	150 00

SUPPLEMENT.

<i>Refunding Interest and Charges on Lands sold for Taxes and Assessments.</i>				
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21854	1886. NOV.22	W. M. Macfarlane.....	(New York City Consolidation Act of 1882.) Interest on purchase money paid as per Certificate No. 4486, sale, 1883, for Ward No. 47, Block 50, in Twenty-second Ward, sold for taxes 1879; received November 17, 1886.....	\$51 58

Armories and Drill Rooms—For Wages of Armorers, Janitors and Engineers.

		(New York City Consolidation Act of 1882.)		
18354	Oct. 1	Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., September, 1886.....	\$90 00
18355		William Taylor.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., September, 1886.....	90 00
18356		Leander Lent.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., September, 1886.....	90 00
18394	2	Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., September, 1886.....	90 00
18395		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., September, 1886.....	90 00
18396		John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., September, 1886.....	90 00
18397		James Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., September, 1886.....	90 00
18398		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., Sep- tember, 1886.....	90 00
18399		Henry C. Parmenter.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., September, 1886.....	90 00
18400		N. B. Thurston.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., September, 1886.....	90 00
18478		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., September, 1886.....	90 00
18479		David Wilson.....	Services, Armorer, Second Battery, N. G. S. N. Y., September, 1886.....	90 00
18480		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., September, 1886.....	90 00
18481		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., September, 1886.....	90 00
18482		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., September, 1886.....	90 00
18558	4	Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., September, 1886.....	90 00
18559		Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., September, 1886.....	90 00
18560		Andrew L. Donegan.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., September, 1886.....	90 00
18561		George W. Hill.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., September, 1886.....	90 00
18765	8	John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., September, 1886.....	90 00
19179	14	Oliver H. Decumbus.....	Services, Janitor, Seventh Regiment, N. G. S. N. Y., from July 1 to September 30, 1886.....	276 00
19180	*	Charles L. Tupper.....	Services, Engineer, Seventh Regiment, N. G. S. N. Y., from July 1 to September 30, 1886.....	276 00
19575	20	Walter C. Austin.....	Services, Armorer, Seventh Regiment, N. G. S. N. Y., from July 1 to September 30, 1886.....	276 00

20464	Nov. 5	David Wilson	From July 1 to September 30, 1886. Services, Armorer, Second Battery, N. G. S. N. Y., October, 1886	93
20465		Adolph Mylius	Services, Janitor, First Battery, N. G. S. N. Y., October, 1886	93
20466		John G. Jansen	Services, Armorer, First Battery, N. G. S. N. Y., October, 1886	93
20467		John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., October, 1886	93
20468		Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., October, 1886	93
20469		Francis J. Stuart	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., October, 1886	93
20470		John Brennan	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., October, 1886	93
20471		Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., October, 1886	93
20472		George W. Hill	Services, Janitor, Ninth Regiment, N. G. S. N. Y., October, 1886	93
20473		John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., October, 1886	93
20474		Joseph Obermeyer	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., October, 1886	93
20475		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., October, 1886	93
20476		Leander Lent	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., October, 1886	93
20477		William Taylor	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., October, 1886	93
20478		Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., October, 1886	93
20479		Robert B. Breen, Jr.	Services, Janitor, Eighth Regiment, N. G. S. N. Y., October, 1886	93
20480		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., October, 1886	93
20481		Henry C. Parmenter	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., October, 1886	93
20555	9	N. B. Thurston	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., October, 1886	93
20856		James Flood	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., October, 1886	93
22541	Dec. 1	Francis J. Stewart	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., November, 1886	90
22542		Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., November, 1886	90
22543		John Brennan	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., November, 1886	90
22652	2	Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., November, 1886	90
22653		George W. Hill	Services, Janitor, Ninth Regiment, N. G. S. N. Y., November, 1886	90
22654		John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., November, 1886	90
22725	3	David Wilson	Services, Armorer, Second Battery, N. G. S. N. Y., November, 1886	90
22726		John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., November, 1886	90
22727		Leander Lent	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., November, 1886	90
22728		William Taylor	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., November, 1886	90
22729		N. B. Thurston	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., November, 1886	90
22730		James Flood	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., November, 1886	90
22731		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., November, 1886	90
22732		Henry C. Parmenter	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., November, 1886	90
22733		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., November, 1886	90
22734		Joseph Obermeyer	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., November, 1886	90
22735		Robert B. Breen, Jr.	Services, Janitor, Eighth Regiment, N. G. S. N. Y., November, 1886	90
22810	4	John G. Jansen	Services, Armorer, First Battery, N. G. S. N. Y., November, 1886	90
22898	6	Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., November, 1886	90
22897		Adolph Mylius	Services, Janitor, First Battery, N. G. S. N. Y., November, 1886	90
Total				\$6,288

THE DEPARTMENT OF TAXES AND ASSESSMENTS.				
<i>Contingencies—Department of Taxes and Assessments.</i>				
			(New York City Consolidation Act of 1882.)	
r8472	Oct. 2	The New York Weekly Digest Co.....	Subscription, Vol. 24; received September 28, 1886..	\$5
r8824	11	Floyd T. Smith.....	Disbursements; received October 6, 1886.....	12
10563	20	Henry G. Pearson, Postmaster,		

THE CITY RECORD.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20045	1886. Oct. 30	William H. Jasper..... George T. Alker.....	Services, Secretary..... " Clerk.....	\$233 33 150 00
22388	Nov. 30	J. H. Timmerman, Paymaster Edward Gilon..... Patrick M. Haverly..... Charles E. Wendt..... Van Brugh Livingston..... William H. Jasper..... George T. Alker.....	Pay-roll, Board of Assessors, November, 1886 : Services, Assessor..... " " " " " " Secretary..... " Clerk.....	\$233 33 250 00 250 00 250 00 250 00 233 33 150 00
24390	Dec. 31	J. H. Timmerman, Paymaster Edward Gilon..... Patrick M. Haverly..... Charles E. Wendt..... Van Brugh Livingston..... William H. Jasper..... George T. Alker.....	Pay-roll, Board of Assessors, December, 1886 : Services, Assessor..... " " " " " " Secretary..... " Clerk.....	\$250 00 250 00 250 00 250 00 233 37 150 00
			Total.....	\$4,150 00

THE LAW DEPARTMENT.

Contingencies - Law Department.

		(New York City Consolidation Act of 1882.)	
18578	Oct. 5	C. R. Waterbury.....	Professional services in various suits for the collection of arrears of personal taxes, from September 10 to 30, 1886; received October 1, 1886.....
18718	7	Edwin L. Abbott.....	Retainer and services in various cases, August 26 to October 5, 1886; received October 5, 1886.....
18825	11	William F. Bonyng.....	Furnishing Corporation Counsel copy of stenographic minutes in case of James Brady vs. The Mayor, etc.; received October 4, 1886.....
18826		Alanson W. Caswell.....	Stenographic service in suit of Seman Lowerre vs. The Mayor, etc.; received October 4, 1886.....
18882	12	Pinkerton's National Detective Agency.....	Services and expenses in suit of Meyer Foster et al. vs. The Mayor, etc., from November 1, 1885, to March 26, 1886; received October 4, 1886.....
19181	14	E. Henry Lacombe.....	Disbursements in office of Counsel to Corporation, September 24 to 30, 1886; received October 6, 1886.....
19193		George T. Balch.....	On account of services in making examination and report in case of Bernard Brady vs. The Mayor, etc.; received October 9, 1886.....
19451	18	Hermann H. Spindler.....	Tracings of map showing Ninety-fifth street, between Tenth and Riverside avenues; received October 11, 1886.....
19513	19	Metropolitan Telephone and Telegraph Co.....	Exchange rental, etc.; received October 11, 1886.....
19564	20	E. Henry Lacombe.....	Disbursements in office of Counsel to Corporation, October 1 to 7, 1886; received October 13, 1886.....
19584	22	".....	Disbursements in office of Counsel to Corporation, October 8 to 14, 1886; received October 18, 1886.....
19714	23	Robert Bonyng.....	Stenographic service in case of Brady vs. The Mayor, etc.; received October 18, 1886.....
20775	Nov. 5	E. Henry Lacombe.....	Disbursements in office of Counsel to Corporation, October 15 to 21, 1886; received October 26, 1886.....
20776		Arthur H. Masten.....	Retainer and services in action of John Phelan vs. The Mayor; received October 26, 1886.....
21100	11	E. Henry Lacombe.....	Disbursements in office of Counsel to Corporation, October 22 to November 4, 1886; received November 8, 1886.....
21223	12	George T. Balch.....	On account of services in connection with Fifth avenue paving; received November 9, 1886.....
21418	16	Blackstone & Co.....	Copy of testimony taken before Coroner in re Aronson; received November 11, 1886.....
21419		Edwin L. Abbott.....	Services in case of Thomas Hughes vs. John Kennedy; received November 15, 1886.....
21506	20	E. Henry Lacombe.....	Disbursements in office of Counsel to Corporation, November 5 to 11, 1886; received November 16, 1886.....
22123	26	".....	Disbursements in office of Counsel to Corporation, November 12 to 18, 1886; received November 20, 1886.....
22124		George G. F. Wilson.....	Winding clocks, etc.; received November 22, 1886.....
22106	27	George T. Balch.....	On account of services in suit of Bernard Brady vs. The Mayor, etc.; received November 22, 1886.....
23158	Dec. 10	Edwin L. Abbott.....	Retainer and services in various cases, from October 6 to December 3, 1886; received December 4, 1886.....
23531	13	E. M. Shepard.....	Retainer, etc., in case of Hart vs. Police Commissioners; received December 3, 1886.....
23604	14	E. Henry Lacombe.....	Disbursements, from November 16 to December 2, 1886; received December 4, 1886.....
23733	17	".....	Disbursements, from December 3 to 9, 1886; received December 14, 1886.....
23817		John H. Strahan.....	On account of services rendered on retainer of the City preparing for trial, etc., the case of The Mayor, etc., vs. National Broadway Bank, etc.; received December 16, 1886.....
23828	18	Arthur H. Masten.....	Retainer and services in case of the Bowery National Bank vs. The Mayor, etc.; received December 16, 1886.....
23829		".....	Services in case of James Brady vs. The Mayor, etc.; received December 16, 1886.....
23830		".....	Services in case of John Brady vs. The Mayor, etc.; received December 16, 1886.....
23941	20	George T. Balch.....	Services in case of John Brady vs. The Mayor, etc., to December 17, 1886; received December 18, 1886.....
23987	21	Tatem & Day.....	Model of Forty-second Street Tunnel, suit of Jeremiah R. Byron vs. The Mayor, etc.; received December 15, 1886.....
23988		George K. Radford.....	Balance due for services on trial of suit of Cushing & Horgan, as architects, preparing plans, etc.; received December 17, 1886.....
24251	24	E. Henry Lacombe.....	Disbursements in office of Counsel to Corporation, December 10 to 16, 1886; received December 18, 1886.....
24252		James C. Carter.....	Consultation with the Counsel to the Corporation, etc., in suit against the Broadway National Bank; received December 21, 1886.....
24294	27	Charles P. Miller.....	Retainer and services in action of the Mayor vs. the Commissioners of Emigration; received December 23, 1886.....
24295		".....	Services to December 21, 1886, in suit of the Mayor against William A. Butler; received December 23, 1886.....
24363	28	Betts, Atterbury & Betts.....	Services in case of Bragg vs. The Mayor, etc.; received December 20, 1886.....
24364		".....	Services in case of Pallett vs. The Mayor, etc.; received December 20, 1886.....
24365		".....	Services in case of Dubois vs. The Mayor, etc.; received December 20, 1887.....
		Total.....	\$7,792 42

Contingencies—Corporation Attorney's Office.

18750	Oct. 8	Banks & Bros.....	(New York City Consolidation Act of 1882.)	
21945	Nov. 23	"	Law books; received October 5, 1886	\$8 50
			" " November 16, 1886.....	5 50
			Total.....	\$14 00

Contingencies—Public Administrator's Office.

			(New York City Consolidation Act of 1882.)	
18717	Oct. 7	Robert D. Bronson	Services, Agent, serving notices, etc., September, 1886; received October 6, 1886.....	\$130 00
20455	Nov. 5	"	Services, Agent, serving notices, etc., October, 1886; received November 3, 1886.....	130 00
23605	Dec. 14	"	Services, Agent, serving notices, etc., November, 1886; received December 4, 1886.....	130 00
			Total.....	\$390 00

		(New York City Consolidation Act of 1882.)	
		Pay-roll, Department of Taxes and Assessments,	
		October, 1886:	
20044	Oct. 30	John H. Timmerman, Acting Paymaster	Services, President..... \$416 66
		Michael Coleman.....	Commissioner..... 333 33
		Edward C. Donnelly.....	"..... 333 33
		Thomas L. Feitner.....	Secretary..... 229 16
		Floyd T. Smith.....	Deputy Tax Commissioner..... 250 00
		Frank J. Bell.....	"..... 250 00
		Elisha J. Cadwell.....	"..... 208 33
		William Kellock.....	"..... 200 00
		Twiss Birmingham.....	"..... 200 00
		James C. Strahan.....	"..... 200 00
		Frederick C. Wagner.....	"..... 200 00
		James W. Connolly.....	"..... 200 00
		David Murray.....	"..... 200 00
		Henry G. Autenreith.....	"..... 200 00
		James D. Ames.....	"..... 200 00
		John Kavanagh.....	"..... 200 00
		Henry Bracken.....	"..... 200 00
		James Deignan.....	"..... 200 00
		John Martine.....	"..... 200 00
		Richard G. Newkirk.....	Clerk..... 145 83
		Walter C. Rogers.....	"..... 125 00
		Isaac Robinson.....	"..... 125 00
		Charles M. Connolly.....	"..... 125 00
		Lansing D. Wilder.....	"..... 125 00
		John C. Keating.....	"..... 125 00
		George W. Cornell.....	"..... 125 00
		William Hastings.....	"..... 125 00
		John H. Whitney.....	"..... 125 00
		John A. Cooley.....	"..... 125 00
		James P. Connor.....	"..... 125 00
		James F. Day.....	"..... 125 00
		Hugh J. Kelly.....	"..... 125 00
		Germain Hanschel.....	"..... 125 00
		Edward P. Carroll.....	"..... 125 00
		Charles B. Kehoe.....	"..... 125 00
		John M. Sharkey.....	"..... 125 00
		Francis A. Reicard.....	"..... 116 66
		David W. Gray.....	"..... 116 66
		John O'Connor.....	Janitor..... 100 00
		Frank Von Outersterp.....	Messenger..... 83 33
		Bernard Reilly.....	Map Clerk..... 75 00
		William T. Black.....	Surveyor..... 300 00
22387	Nov. 30	J. H. Timmerman, Paymaster	Pay-roll, Department of Taxes and Assessments, November, 1886:
		Michael Coleman.....	Services, President..... \$416 66
		Edward C. Donnelly.....	Commissioner..... 333 33
		Thomas L. Feitner.....	"..... 333 33
		Floyd T. Smith.....	Secretary..... 229 16
		Frank J. Bell.....	Deputy Tax Commissioner..... 250 00
		Elisha J. Cadwell.....	"..... 250 00
		William Kellock.....	"..... 208 33
		Twiss Birmingham.....	"..... 200 00
		James C. Strahan.....	"..... 200 00
		Frederick C. Wagner.....	"..... 200 00
		James W. Connolly.....	"..... 200 00
		David Murray.....	"..... 200 00
		Henry G. Autenreith.....	"..... 200 00
		James D. Ames.....	"..... 200 00
		John Kavanagh.....	"..... 200 00
		Henry Bracken.....	"..... 200 00
		James Deignan.....	"..... 200 00
		John Martine.....	"..... 200 00
		Richard G. Newkirk.....	Clerk..... 145 83
		Walter C. Rogers.....	"..... 125 00
		Isaac Robinson.....	"..... 125 00
		Charles M. Connolly.....	"..... 125 00
		Lansing D. Wilder.....	"..... 125 00
		John C. Keating.....	"..... 125 00
		George W. Cornell.....	"..... 125 00
		William Hastings.....	"..... 125 00
		John H. Whitney.....	"..... 125 00
		John A. Cooley.....	"..... 125 00
		James P. Connor.....	"..... 125 00
		James F. Day.....	"..... 125 00
		Hugh J. Kelly.....	"..... 125 00
		Germain Hanschel.....	"..... 125 00
		Edward P. Carroll.....	"..... 125 00
		Chas. B. Kehoe.....	"..... 125 00
		John M. Sharkey.....	"..... 125 00
		Francis A. Reicard.....	"..... 116 66
		David W. Gray.....	"..... 116 66
		John O'Connor.....	Janitor..... 100 00
		Frank Von Outersterp.....	Messenger..... 83 33
		Bernard Reilly.....	Map Clerk..... 75 00
		William T. Black.....	Surveyor..... 300 00
24389	Dec. 31	J. H. Timmerman, Paymaster	Pay-roll, Department of Taxes and Assessments, December, 1886:
		Michael Coleman.....	Services, President..... \$416 74
		Edward C. Donnelly.....	Commissioner..... 333 37
		Thomas L. Feitner.....	"..... 333 37
		Floyd T. Smith.....	Secretary..... 229 24
		Elisha J. Cadwell.....	Deputy Tax Commissioner..... 250 00
		Frank J. Bell.....	"..... 250 00
		William Kellock.....	"..... 208 37
		Twiss Birmingham.....	"..... 200 00
		James C. Strahan.....	"..... 200 00
		Frederick C. Wagner.....	"..... 200 00
		James W. Connolly.....	"..... 200 00
		David Murray.....	"..... 200 00
		Henry G. Autenreith.....	"..... 200 00
		James D. Ames.....	"..... 200 00
		John Kavanagh.....	"..... 200 00
		Henry Bracken.....	"..... 200 00
		James Deignan.....	"..... 200 00
		John Martine.....	"..... 200 00
		Richard G. Newkirk.....	Clerk..... 145 87
		Walter C. Rogers.....	"..... 125 00
		Isaac Robinson.....	"..... 125 00
		Charles M. Connolly.....	"..... 125 00
		Lansing D. Wilder.....	"..... 125 00
		John C. Keating.....	"..... 125 00
		George W. Cornell.....	"..... 125 00
		William Hastings.....	"..... 125 00
		John H. Whitney.....	"..... 125 00
		John A. Cooley.....	"..... 125 00
		James P. Connor.....	"..... 125 00
		James F. Day.....	"..... 125 00
		Hugh J. Kelly.....	"..... 125 00
		Germain Hanschel.....	"..... 125 00
		Edward P. Carroll.....	"..... 125 00
		Charles B. Kehoe.....	"..... 125 00
		John M. Sharkey.....	"..... 125 00
		Francis A. Reicard.....	"..... 116 74
		David W. Gray.....	"..... 116 74
		John O'Connor.....	Janitor..... 100 00
		Bernard Reilly.....	Map Clerk..... 75 00
		William T. Black.....	Surveyor..... 300 00
		Frank Von Outersterp.....	Messenger..... 83 37
		Total.....	\$21,475 81

Salaries—Board of Assessors.

		New York City Consolidation Act of 1882.)	
20045	Oct. 30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Board of Assessors, October, 1886 :
		Edward Gilon.....	Services, Assessor..... \$250 00
		Patrick M. Havery.....	" " " " " " 250 00
		Charles E. Wendt.....	" " " " " " 250 00
		Van Brugh Livingston.....	" " " " " " 250 00

SUPPLEMENT.

Warrant
No.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
24400	Dec. 31	Edwin J. Freedman.....	Services, Senior Law Clerk.....	\$100 00
		Walker Hartwell.....	" ".....	91 66
		Richard H. Smith.....	" ".....	91 66
		Lamont McLoughlin.....	Junior Law Clerk.....	66 66
		Gouverneur M. Ogden.....	" ".....	66 66
		Woolsey Carmalt.....	" ".....	66 66
		John L. O'Brien.....	" ".....	83 33
		Cornelius R. Waterbury.....	" ".....	66 66
		Newell B. Woodworth.....	" ".....	41 66
		George F. Garr.....	" ".....	41 66
		Andrew T. Campbell.....	Chief Clerk.....	350 00
		Henry F. Rossetot.....	Register Clerk.....	150 00
		William H. Brady.....	Clerk.....	133 33
		Edward S. Traver.....	" ".....	75 00
		Edward W. Garr.....	" ".....	60 00
		Joseph S. McCann.....	" ".....	54 16
		John H. Greener.....	" ".....	50 00
		John Foy.....	Copyist.....	91 66
		S. Pierre Rothschild.....	Stenographer.....	91 66
		W. Cornell Hubbell.....	" ".....	83 33
		Peter P. McLaughlin.....	" ".....	83 33
		Juanita M. Young.....	" ".....	83 33
		Florence A. Prince.....	Type-writer.....	65 00
		Elizabeth Dailey.....	" ".....	65 00
		Mary A. Lyon.....	" ".....	65 00
		John J. Fitzgerald.....	Examiner.....	133 33
		Terence G. O'Brien.....	" ".....	110 66
		James M. Valles.....	Librarian.....	125 00
		William J. Hodge.....	Messenger.....	83 33
		David Reed.....	" ".....	79 16
		Thomas E. Kennedy.....	" ".....	58 33
24401		J. H. Timmerman, Paymaster.	Pay-roll, Bureau of Corporation Attorney, December, 1886:	\$6,379 86
		William A. Boyd.....	Services, Corporation Attorney.....	\$333 33
		Herman Stiefel.....	" First Clerk.....	200 00
		Frederick W. Diehl.....	" Second Clerk.....	125 00
		James J. McGrath.....	" General Clerk.....	100 00
		Charles A. Carroll.....	" Transcript Clerk.....	100 00
		Charles McGuire.....	" Messenger.....	50 00
		Michael Carmody.....	" Janitor.....	67 50
		William Vail.....	" Process Server.....	100 00
		Thomas J. Carney.....	" ".....	100 00
		James J. Galligan.....	" ".....	100 00
24402		J. H. Timmerman, Paymaster.	Pay-roll, Bureau of Public Administrator, December, 1886:	1,475 83
		Richard J. Morrisson.....	Services, Public Administrator.....	\$333 34
		L. H. Arnold, Jr.....	" First Clerk.....	200 00
		H. R. Conklin.....	" Second Clerk.....	100 00
24403		J. H. Timmerman, Paymaster.	Pay-roll, Bureau of Attorney for Collection of Arrears of Personal Taxes, December, 1886:	933 34
		C. S. Beardsley.....	Services, Attorney.....	\$333 37
		William Comerford.....	" Clerk.....	125 00
			Total.....	458 37
				\$2,168 57

		(New York City Consolidation Act of 1882.)	
18504	Oct. 4	Carroll Berry	Services, opening streets, etc., August, 1886; received October 1, 1886
18505	"	"	Services, opening streets, etc., September, 1886; received October 1, 1886
21498	Nov. 17	"	Services, opening streets, etc., October, 1886; received November 15, 1886
23671	Dec. 16	"	Services, opening streets, etc., November, 1886; received December 11, 1886
Total			\$1,666 64

20752	Nov. 8	James Stroud.....	(New York City Consolidation Act of 1882.) Services, valuation of buildings, on Hunter, Furman, Hoyle and Iselin estates in Pelham Bay Park; received October 26, 1886	\$200 00
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19516	Oct. 19	Henry R. Pomroy	(New York City Consolidation Act of 1882.) Services, Messenger, etc., from September 16 to October 14, 1886; received October 15, 1886	\$43 00
21807	Nov. 20	William Comerford	Postage stamps, etc.; received November 16, 1886	5 39
22071	24	Henry R. Pomroy	Services, Messenger, etc., from October 18 to November 20, 1886; received November 22, 1886	42 00
24299	Dec. 27	"	Services, Messenger, etc., from November 29 to December 18, 1886; received December 21, 1886	31 50
Total.....				\$121 89

		(New York City Consolidation Act of 1882.)		
18569	Oct. 5	John H. Timmerman, Acting Paymaster.....	Pay-roll, Watchmen, etc., in Bureau of the Chief Engineer of the Croton Aqueduct, September, 1886; received October 4, 1886.....	\$330 00
18629	6	Nelson McCutchen.....	White lead, etc.; received September 8, 1886.....	36 00
18630		John Lee.....	Sand; " " 30, " " " " " "	607 50
18631		Thomas Coyle.....	Stone; " " 30, " " " " " "	400 00
18632		R. J. Chard.....	Oil; " " 30, " " " " " "	6 25
18633		" " " " " " " " " " " " " "	" " 30, " " " " " "	101 00
18634		William T. Coleman & Co.....	Boiler scale remover; " " 30, " " " " " "	121 80
18635		E. F. C. Young, Receiver.....	Paint; " " 30, " " " " " "	
18683		Joseph Dixon Crucible Co.....	Pay-roll, Laborers, etc., September, 1886; received October 6, 1886.....	13,685 11
18832	11	John H. Timmerman, Acting Paymaster.....	Cement; received September 30, 1886.....	712 50
18833		James V. Lawrence.....	School District No. 19, Town of Cortlandt.....	
18883	12	Jacob Odell.....	School tax; " " 30, " " " " " "	5 40
19389	16	Samuel L. Cooper.....	Lumber; " " 8, " " " " " "	655 00
19507	20	D. E. Van Orden.....	Disbursements; " " 20, " " " " " "	102 47
19568		Highway District No. 41, Yorktown.....	Blacksmith work; received October 14, 1886.....	17 70
19569		James Duffie.....	Highway tax; " " 14, " " " " " "	7 50
19570		C. H. Delamater & Co.....	Blacksmith work; " " 14, " " " " " "	7 05
19571		James McNamara.....	Repairs to steam chest, etc., of engine at High Bridge; received October 14, 1886.....	705 83
19572		John Nichols.....	Blacksmith work; received October 14, 1886.....	143 70
19573		" " " " " " " " " " " " " "	" " 14, " " " " " "	21 73
19574		" " " " " " " " " " " " " "	" " 14, " " " " " "	4 57
19633	21	Thornton N. Motley.....	" " 14, " " " " " "	24 15
19634		David D. Acker.....	" " 14, " " " " " "	58 35
19688			Cotton waste, etc.; " " 14, " " " " " "	
19689			Rent of third floor (except one room) of building in City of Yonkers, used by Assistant Engineer of Croton Aqueduct, July 1 to September 30, 1886; received October 14, 1886.....	106 25
20426	Nov. 4	F. W. Devoe & Co.....	Paints, etc.; received October 14, 1886.....	18 30
20665	6	I. Terwilliger & Co.....	Lumber, etc.; " " 14, " " " " " "	45 70
20666		John H. Timmerman, Acting Paymaster.....	Pay-roll, Watchmen, etc., October, 1886; received November 3, 1886.....	341 00
20667		" " " " " " " " " " " " " "	Pay-roll, Laborers, etc., October, 1886; received November 5, 1886.....	14,698 92
20668		R. J. Chard.....	Oil; received October 23, 1886.....	99 50
20669		P. A. Deyo & Son.....	Oats, etc.; " " 23, " " " " " "	36 49
20670		Bernard May.....	Blacksmithing; received October 23, 1886.....	78 33
		Jacob Odell.....	Lumber, etc.; " " 23, " " " " " "	110 75
		Morgan Purdy.....	Saw dust; " " 23, " " " " " "	20 00

Contingencies—Department of Public Works.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21327	1886.	Nelson McCutchen	Linseed oil, etc.; received November 3, 1886	\$31 60
21328	Nov. 13	Richard J. Mitchell	Coping stone; " " 3, " "	660 00
21329			Stone; " " 3, " "	375 00
21330	15	Charles Edel	Vitrified pipe, etc.; " " 3, " "	19 40
21370			Barrows, etc.; " " 3, " "	57 00
21047	18	Yonkers Gas-light Co.	Gas; " " 3, " "	14 00
21048		School District No. 10, Town of South East	School tax on reservoir property; received November 3, 1886	56 40
21649		School District No. 5, Town of Ossining	School tax for year 1886; received November 3, 1886	29 03
21810	20	Village of Irvington	Taxes; received November 12, 1886	196 88
21811		School District No. 3, Dobb's Ferry	School tax; " " 12, " "	79 38
21855	22	James V. Lawrence	Cement; " " 12, " "	202 50
21856			" " " " 12, " "	405 00
21857		John Lee	Carting stone; " " 12, " "	90 00
21858		A. Bigelow Kellogg	Lime stone chips; received November 12, 1886	147 00
21859	23	School District No. 1, Town of Kent	School tax; " " 12, " "	57 75
21987		I. Terwilliger & Co.	Lumber; " " 12, " "	42 50
21988		Richard J. Mitchell	Stone; " " 12, " "	150 00
21989		Secor & Washburn	Coal; " " 12, " "	20 00
22035	24	James V. Lawrence	Coal, etc.; " " 16, " "	62 50
22036		Hurst & Treanor	Flagging; " " 16, " "	36 00
22037		Thomas Coyle	Building stone; " " 20, " "	522 50
22038		A. Van Cortlandt	Quarry privilege; " " 20, " "	700 00
22039		G. W. Rader & Co.	Pipe; " " 20, " "	22 50
22125	26	Samuel L. Cooper	Disbursements; " " 16, " "	150 47
22172	27	School District No. 4, Hastings	School tax; " " 15, " "	80 14
22793	Dec. 4	J. H. Timmerman, Paymaster.	Pay-roll, Watchmen, etc., November, 1886; received December 3, 1886	330 00
22794		James Duffie	Blacksmithing; received November 27, 1886	119 51
22825	6	John B. Healy	Inspecting and weighing coal as per Contract No. 7343 (George W. Winant, Contractor); received November 12, 1886	35 80
22826		John Begg	Inspecting and weighing coal as per Contract No. 7343 (George W. Winant, Contractor); received November 12, 1886	31 40
22827		George W. Winant	On account of Contract No. 7343, for coal; received November 12, 1886	1,863 61
22892		J. H. Timmerman, Paymaster.	Pay-roll, Laborers, etc., November, 1886; received December 4, 1886	12,924 12
22929	7	School District No. 2, Town of Greenburgh	School tax, etc.; received December 1, 1886	144 01
22930		School District No. 1, Town of Greenburgh	" " " " 1, " "	43 31
23063	9	James V. Lawrence	Cement; " " 1, " "	280 00
23064		Patrick McCann	Manure; " " 1, " "	42 75
23065		Edward Bennett	Wood; " " 1, " "	12 75
23066		John Cannon	Sand; " " 1, " "	190 00
23067			Stone; " " 1, " "	707 50
23068		City of Yonkers	Sewer tax; " " 1, " "	28 45
23150	10	Lewis H. Wiggins	Stove, etc.; received November 27, 1886	28 48
23151			Putting up stoves, etc.; received November 27, 1886	15 15
23152		Thomas Coyle	Sand; received December 1, 1886	400 00
23153		William D. Bruns, Jr.	Pine wood; received November 27, 1886	29 25
23454	13	Yonkers City Ice Co.	Ice; received December 1, 1886	23 80
23833	18	School District No. 4, Town of Ossining	School tax, etc.; received December 15, 1886	4 34
23834		School District No. 4, Town of Mount Pleasant	" " " " 15, " "	15 95
24158	24	Nelson McCutchen	Powder, etc.; " " 15, " "	19 50
24159		Barlow & Co.	Astral oil; " " 1, " "	8 78
24160		P. A. Deyo & Son	Oats, etc.; " " 15, " "	35 99
24161		B. Kreischer & Sons	Fire brick, etc.; " " 15, " "	46 25
24162		James V. Lawrence	Coal, etc.; " " 1, " "	20 50
24163		I. Terwilliger & Co.	Saw dust; " " 15, " "	30 00
24164		John Fagen & Co.	Shovels, etc.; " " 1, " "	63 00
24165		B. S. Palmer	Coal; " " 1, " "	19 50
24166		Lewis H. Wiggins	Pump, etc.; " " 1, " "	8 23
24300	27	Richard Feore	Repairing security retained on Contract No. 6989, for laying waste weir in the City of Yonkers, through the property late of Samuel J. Tilden, etc., received December 10, 1886	378 57
24388	31	J. H. Timmerman, Paymaster.	Pay-roll, Watchmen, etc., December, 1886; received December 31, 1886	341 00
		Total		\$55,506 02

Boulevards, Roads and Avenues, Maintenance of.

18751	Oct. 8	George F. Doak	New York City Consolidation Act of 1882.) Sand; received October 4, 1886	\$107 64
18752		Thornton N. Motley	Iron, etc.; received October 4, 1886	26 22
18760		John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., for half month ending September 30, 1886; received October 8, 1886	3,090 12
18884	12	George F. Doak	Gravel screenings; received October 4, 1886	848 06
18912		A. Bigelow Kellogg	Trap-rock stone, etc.; " " 4, " "	845 83
19390	16	W. J. Sutherland	Use of horse; " " 11, " "	90 00
19517	19	A. Bigelow Kellogg	Belgian bridge stone; " " 11, " "	81 55
19696	23	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., half month ending October 15, 1886; received October 22, 1886	3,146 30
20671	Nov. 6	A. Bigelow Kellogg	Broken stone; received October 22, 1886	250 00
20672		John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., for half month ending October 31, 1886; received November 5, 1886	3,245 49
21420	16	Henry Dextheimer	Repairing sprinklers, etc.; received November 5, 1886	38 34
21477	17	A. Bigelow Kellogg	Lime stone screenings; " " 9, " "	600 25
21478			Belgian bridge stones; " " 9, " "	221 90
21532		Charles Edel	Powder, etc.; " " 9, " "	4 10
21534		A. Steers	Oak, etc.; " " 9, " "	12 88
21633	18	Joseph Richards	Rolling with steam roller macadam pavement in One Hundred and Twenty-fourth street, between Third and Lexington avenues; received October 11, 1886	149 33
21747	19	J. H. Timmerman, Paymaster.	Pay-roll, Laborers, etc., half month ending November 15, 1886; received November 19, 1886	3,137 80
22821	Dec. 4	"	Pay-roll, Laborers, etc., half month ending November 30, 1886; received December 4, 1886	2,926 93
23613	14	W. J. Sutherland	Use of horse; received December 4, 1886	90 00
24000	22	J. H. Timmerman, Paymaster.	Pay-roll, Laborers, etc., half month ending December 15, 1886; received December 21, 1886	3,901 37
24167	24	Patterson Bros.	Lanterns, etc.; received December 4, 1886	26 97
24168		M. M. Miranda	Broken trap-rock; " " 15, " "	624 25
24169		Guy C. Hotchkiss, Field & Co.	Hubs, etc.; " " 4, " "	38 60
24170		F. W. Devoe & Co.	Paints, etc.; " " 4, " "	36 55
24171		Thornton N. Motley	Axle grease, etc.; " " 4, " "	55 48
24172			Hardware, etc.; " " 4, " "	53 42
		Total		\$22,649 38

Bronx River Works—Maintenance and Repairs.

18623	Oct. 6	John H. Timmerman, Acting Paymaster.	New York City Consolidation Act of 1882.) Pay-roll, Employees, September, 1886; received October 4, 1886	\$1,155 00
20430	Nov. 4	John H. Timmerman, Acting Paymaster.	Pay-roll, Employees, October, 1886; received November 3, 1886	1,213 00
21650	18	School District No. 5, Town of Harrison	Taxes for 1886; received November 3, 1886	59 85
21651		School District No. 6, Town of Greenburgh	School taxes for 1886; received November 3, 1886	2 25
21652		School District No. 7, Town of North Castle and Mt. Pleasant	Taxes for 1886; " " 3, " "	187 17
21990	23	Charles P. Sherwood	Range, etc.; received September 8, 1886	38 65
22713	Dec. 2	J. H. Timmerman, Paymaster.	Pay-roll, Laborers, etc., November, 1886; received December 1, 1886	1,120 00
22931	7	School District No. 10, Town of Greenburgh	School tax, etc.; received December 1, 1886	1 48
22932		School District No. 5, Town of Mt. Pleasant and Greenburgh	Taxes, etc., for 1886; " " 1, " "	12 46
23466	13	School District No. 7, Town of Greenburgh	School taxes for 1886; " " 1, " "	86
23949	20	William H. Garthwait	Building road at upper end of Rye Pond Reservoirs; received December 1, 1886	737 50
24589	31	J. H. Timmerman, Paymaster.	Pay-roll, Laborers, etc., December, 1886; received December 31, 1886	1,267 00
		Total		\$5,795 22

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18281	1886.	John Newton	(New York City Consolidation Act of 1882.) Contingent expenses in the office of the Commissioner of Public Works, as per requisition No. 17018, dated September 20, 1886; received September 20, 1886	\$100 00
19391	16	John H. Chambers	Disbursements; received October 11, 1886	18 00
19518	19	William E. Dean	Use of horse, etc.; " " 11, " "	75 00
19690	23	John Newton	Contingent expenses in the office of the Commissioner of Public Works, as per requisition No. 17085, dated October 13, 1886; received October 14, 1886	100 00
19691		The American Shipmasters Association	Copy of Record of American and Foreign Shipping for 1886; received October 11, 1886	15 09
20777	Nov. 8	William Webb	Transportation expenses; received October 22, 1886	25 80
20778		Edward F. Stephens	" " " " 22, " "	5 12
20779		John J. Sheehan	" " " " 22, " "	39 79
20780		John S. Newlin	" " " " 22, " "	17 75
20781		James Hughes	" " " " 22, " "	41 70
20782		Francis J. Hawkes	" " " " 22, " "	39 95
20783		James Coburn	" " " " 22, " "	14 00
20784		Redmond J. Barry	" " " " 22, " "	27 03
20785		Martin J. Browne	" " " " 22, " "	
21542	17	John Newton	Contingent expenses in the office of the Commissioner of Public Works, as per requisition No. 17142, dated November 3, 1886; received November 4, 1886	100 00
21809	20	John H. Chambers	Postage, etc., for October, 1886; received November 12, 1886	15 09
21985	23	Wm. E. Dean	Use of horse and wagon; received November 12, 1886	75 00
23744	Dec. 17	George W. Birdsall	Disbursements; received December 10, 1886	75 00
23745		John H. Chambers	" " " " 10, " "	80 09
23831	18	John Newton	Contingent expenses in the office of the Commissioner of Public Works, as per requisition No. 17261, dated December 11, 1886; received December 15, 1886	100 00
23832			Total	\$1,005 02

Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.

21535	Nov. 17	Bernard Mahon	(New York City Consolidation Act of 1882.) Repairing sidewalks around Catharine Market, between South and Water streets; received November 4, 1886	\$559 41
22648	Dec. 2	"	Repairing sidewalks around Ludlow Street Jail; received November 16, 1886	34 56
		Total		\$593 97

Free Floating Baths.

18885	Oct. 12	Paul Gautert, assignee of Louis Berkowitz	(New York City Consolidation Act of 1882.) Amount retained on Contract No. 7368 for furnishing materials and painting eleven floating baths, to secure liens filed by various parties against said contract (liens discharged); received October 8, 1886	\$1,000 00
19453	18	John Flanagan	Repairing pumps, etc.; received October 11, 1886	7 22
19502	23	R. J. Nicholson	Hire of horse, etc.; " " 19, " "	100 00
19856	25	John Flanagan	Repairing pumps; " " 19, " "	11 14
21421	Nov. 16	The N. Y. Harbor Tow-boat Co.	Towing baths; received November 9, 1886	525 00
21422		Thornton N. Motley	Oil, etc.; received October 30, 1886	11 85
21654	18	Ransom Parker, Jr.	Ice; " " 30, " "	66 00
22041	24	Edward Reardon	Raising anchors, etc.; received November 16, 1886	110 00
22042		John Duke	Carpenter work, etc.; " " 16, " "	31 50
22043		John Flanagan	Putting up stove, etc.; " " 16, " "	20 03
22173	27	John Flanagan	Repairing stove, etc.; received December 22, 1886	46 56
23164	Dec. 10	The N. Y. Harbor Tow-boat Co.	Towing bath at Nineteenth street, East river; received December 1, 1886	94 00
24173	24	John E. Hoffmire & Son	Repairing tanks, etc.; received August 10, 1886	403 35
24174		"	Carpenter work; " " 5, " "	60 29
24175		"	Carpenter work, etc.; " " 16, " "	1,121 71
24176		"	" " " " 10, " "	692 23
24177		"	" " " " 10, " "	48 70
24178		"	Repairing tanks, etc.; " " 10, " "	1,507 64
		Total		\$5,983 55

Lamps and Gas and Electric Lighting.

18570	Oct. 5	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Lamp-lighters, etc., September, 1886; received October 4, 1886	\$178 00
18636	6	E. G. Love	Tests of gasses; received October 4, 1886	120 00
19137	14	W. S. Illuminating Co. of New York	Electricity to and lighting, etc., public lamps, on account of Contract No. 7401; received October 6, 1886	7,842 10
19138		N. Y. and N. J. Globe Gas-light Co. (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 7390; received October 6, 1886	241 94
19139		Brush Electric Illuminating Co. of New York	Electricity to and lighting, etc., public lamps, on account of Contract No. 7392; received October 6, 1886	7,271 60
19140		Central Gas-light Co. of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 7388; received October 6, 1886	5,385 00
19141		Northern Gas-light Co. of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 7389; received October 6, 1886	4,560 22
19142		Yonkers Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 7385; received October 6, 1886	842 59
19143		Equitable Gas-light Co. of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 7391; received October 6, 1886	1,693 62
19144		N. Y. Mutual Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 7387; received October 6, 1886	3 93
19190		Alexander Brandon	Street-lamps; received October 6, 1886	435 00
19209	15	Consolidated Gas Co. of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 7386; received October 6, 1886	26,699 20
19210		Oriental Bank	Rent of offices Nos. 10, 11 and 12, in the Oriental Bank Building, for quarter ending September 30, 1886; received October 11, 1886	150 00
19211		O. T. Marshall	Rent of rooms at No. 231 East Seventy-ninth street, for three months ending September 30, 1886; received October 11, 1886	90 00
19212		E. P. Gleason Mfg. Co.	Repairing Boulevard lamp-tops; received October 6, 1886	75 00
19392	16	N. Y. Mutual Gas-light Co.	Gas; received October 11, 1886	50
19393		Central Gas-light Co.	" " " " 11, " "	16 00
19454	18	Bartlett Street Lamp Mfg. Co.	Boulevard globes; received October 11, 1886	400 00
19519	19	Consolidated Gas Co. of New York	Gas to public office, etc., on account of Contract No. 7265; received July 7, 1886	1,753 35
19520		J. L. Mott Iron Works	Repairs to lamp-post; received October 11, 1886	20 50
19781	23	Equitable Gas-light Co. of New York	Gas to public offices, etc., on account of Contract No. 7264; received July 7, 1886	629 30
19989	27	Equitable Gas-light Co. of New York	Gas to public offices, etc., on account of Contract No. 7264; received September 15, 1886	443 52
19990		Equitable Gas-light Co. of New York	Gas to public offices, etc., on account of Contract No. 7264; received August 10, 1886	484 68
19991		Equitable Gas-light Co. of New York	Gas to public offices, etc., on account of Contract No. 7264; received October 11, 1886	578 62
19992		Consolidated Gas Co. of New York	Gas to public offices, etc., on account of Contract No. 7265; received October 11, 1886	1,607 10
19993		Consolidated Gas Co. of New York	Gas to public offices, etc., on account of Contract No. 7265; received August 10, 1886	1,535 85
19994		Consolidated Gas Co. of New York	Gas to public offices, etc., on account of Contract No. 7265; received September 15, 1886	1,509 30
20427	Nov. 4	John H. Timmerman, Acting Paymaster.	Pay-roll, Lamp-lighters, etc., October, 1886; received November 3, 1886	178 00
20575	5	Central Gas-light Co. of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 7388; received October 23, 1886	5,409 63
20576		Northern Gas-light Co. of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 7389; received October 23, 1886	4,265 00
20577		Yonkers Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 7385; received October 23, 1886	850 50
20578		N. Y. and N. J. Globe Gas-light Co. (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 7390; received October 23, 1886	250 00
20579		N. Y. Mutual Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 7387; received October 23, 1886	393 33
20580		Brush Electric Illuminating Co. of New York	Electricity to and lighting, etc., public lamps, on account of Contract No. 7392; received October 23, 1886	7,305 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20581	1886. Nov. 5	Equitable Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 7391; received October 23, 1886.	\$1,746 63	22044	1886. Nov. 24	F. Thilemann, Jr.	Laying water-pipes in Tenth avenue, between Eightieth and Eighty-first streets; received November 9, 1886.	\$165 15
20582		Consolidated Gas Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 7386; received October 23, 1886.	26,769 27	22045		"	Laying water-pipes in Edgecombe avenue, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets; received November 9, 1886.	132 00
20681	6	Alexander Brandon	Electricity to and lighting, etc., public lamps, on account of Contract No. 7401; received October 23, 1886.	376 60	22127	26	James Cronin	Use of horse and wagon; received November 16, 1886.	270 00
20786	8	U. S. Illuminating Co. of New York.	Photometrical tests of gases; received November 3, 1886.	7,494 20	22479	Dec. 1	F. Thilemann, Jr.	Laying water-pipe in Sixty-eighth street, between Boulevard and Ninth avenue; received November 16, 1886.	243 20
20787		E. G. Love.	Lamp-posts; received November 3, 1886.	120 00	22647	2	Bernard Mahon	Laying Croton-pipe in One Hundred and Twentieth street, between Fifth and Sixth avenues; received November 19, 1886.	950 00
21423	16	A. Steers	Lamp-posts, etc.; " " " "	28 00	22767	3	J. H. Timmerman, Paymaster.	Pay-roll, Laborers, etc., half month ending November 30, 1886; received December 3, 1886.	647 25
21424		C. H. Delamater & Co.	Gas to public offices, etc., on account of Contract No. 7264; received November 12, 1886.	612 00	22787	4	James M. Motley	In full of Contract No. 7500, for stop-cocks, etc.; received November 29, 1886.	2,758 30
21812	20	Equitable Gas-light Co. of New York.	Gas to public offices, etc., on account of Contract No. 7265; received November 12, 1886.	827 26	22828	6	Consolidated Gas Co.	Repairing mains on Boulevard, at One Hundred and Forty-fifth street, etc.; received November 19, 1886.	82 36
21813		Consolidated Gas Co.	Gas; received November 12, 1886.	2,213 25	22829		The Central Gas-light Co.	Removing and relaying gas-main on Eagle avenue; received May 1, 1886.	101 59
22126	26	The Central Gas-light Co.	Pay-roll, lamp-lighters, etc., November, 1886; received December 1, 1886.	2 63	22830		"	Removing and relaying gas-main on Southern Boulevard; received March 6, 1886.	182 71
22585	Dec. 2	J. H. Timmerman, Paymaster.	Gas examinations, November, 1886; received December 1, 1886.	175 00	23069	9	Jonson Foundry and Machine Co.	Hydrants; received December 1, 1886.	568 75
22788	4	E. G. Love.	Electricity to and lighting, etc., public lamps, on account of Contract No. 7401; received November 29, 1886.	119 00	23070		F. Thilemann, Jr.	Laying water-pipe in Ninety-ninth street, between First avenue and East river; received December 1, 1886.	254 25
23131	10	U. S. Illuminating Co. of New York.	Electricity to and lighting, etc., public lamps, on account of Contract No. 7392; received November 29, 1886.	7,862 40	23168	10	"	Laying water-pipe in One Hundredth street, between Second and Third avenues; received December 1, 1886.	396 90
23132		Brush Electric Illuminating Co. of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 7388; received November 29, 1886.	7,511 70	23456	13	Warren Foundry and Machine Co.	On account of Contract No. 7427, for cast iron water-pipes, etc.; received December 1, 1886.	10,356 27
23133		Central Gas-light Co. of New York City.	Gas to and lighting, etc., public lamps, on account of Contract No. 7389; received November 29, 1886.	6,153 63	23746	17	Northern Gas-light Co.	Removing, etc., gas-main on Tremont avenue, from Third to Arthur avenue, etc.; received September 30, 1886.	553 59
23134		Northern Gas-light Co. of New York City.	Gas to and lighting, etc., public lamps, on account of Contract No. 7385; received November 29, 1886.	4,306 50	24001	22	J. H. Timmerman, Paymaster.	Pay-roll, Laborers, etc., half month ending December 15, 1886; received December 21, 1886.	544 00
23135		Yonkers Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 7387; received November 29, 1886.	842 50	24183	24	John Maher	Wooden hydrant boxes; received December 1, 1886.	310 00
23136		N. Y. Mutual Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 7391; received November 29, 1886.	311 33	24184		F. Thilemann, Jr.	Laying water-pipe in Eighty-first street, between Avenues A and B; received December 10, 1886.	427 85
23137		Equitable Gas-light Co. of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 7392; received November 29, 1886.	1,709 50	24185		"	Laying water-pipe in One Hundred and Seventy-fifth street, between Vanderbilt and Webster avenues; received December 10, 1886.	150 20
23138		Consolidated Gas Co. of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 7386; received November 29, 1886.	27,098 13	24186		"	Laying water-pipe in Brook avenue, between One Hundred and Thirty-third street and Harlem river or Kills; received December 10, 1886.	393 85
23165		Alexander Brandon.	Street lamps; received November 29, 1886.	470 75	24187		"	Laying water-pipe in Ninety-fifth street, between Eighth and Ninth avenues; received December 1, 1886.	445 85
23166		Guy C. Hotchkiss, Field & Co.	Lamp-posts; " " " "	709 99	24188		Guy C. Hotchkiss, Field & Co.	Stop-cocks; received December 16, 1886.	572 50
23167		E. P. Gleason Mfg. Co.	Street lamps; " " " "	10 00	24189		Consolidated Gas-light Co.	Alterations to gas-mains in Chatham Square, etc.; received December 10, 1886.	174 30
23948	20	N. Y. and N. J. Globe Gas-light Co. (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 7390; received November 29, 1886.	300 00	24190		"	Alterations to gas-mains in Worth street; received December 10, 1886.	72 01
24179	24	Bartlett Street Lamp Mfg. Co.	Boulevard lamp-tops; received December 10, 1886.	100 00	24191		The N. Y. Mutual Gas-light Co.	Alterations to gas-mains at Worth and Centre streets; received December 10, 1886.	26 61
24180		"	Boulevard lamps; " " " "	100 00	24192		The Central Gas-light Co.	Alterations to gas-mains on Westchester avenue, east of Concord avenue; received December 10, 1886.	34 93
24181		"	Boulevard globes; " " " "	500 00	24193		"	Removing gas-mains on One Hundred and Sixty-fourth and One Hundred and Sixty-fifth streets, between Spring street and Walton avenue; received December 10, 1886.	181 84
24182		J. W. Fiske	Lamp-frames; " " " "	216 00	24194		Consolidated Gas Co.	Repairing gas-mains on east side Avenue A and Eightieth street; received December 15, 1886.	12 72
24590	31	J. H. Timmerman, Paymaster.	Pay-roll, Lamp-lighters, etc., December, 1886; received December 31, 1886.	178 00			Total		\$80,975 84
Total.....									
\$182,449 36									
Laying Croton Pipes.									
18357	Oct. 1	Bernard Mahon	(New York City Consolidation Act of 1882.) Laying mains in Eightieth street, between Ninth and Tenth avenues; received September 8, 1886.	\$486 55	18571	Oct. 5	John H. Timmerman, Acting Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Carpenters, etc., September, 1886; received October 4, 1886.	\$196 00
18358		Northern Gas-light Co.	Relaying gas-mains on Kingsbridge road, west of Jerome avenue; received September 15, 1886.	139 58	19638	21	John R. M. Sheil	Traveling expenses; received October 14, 1886.	33 05
18359		Bernard Mahon	Laying Croton pipe in Eleventh avenue, between Seventy-eighth and Seventy-ninth streets; received September 8, 1886.	170 05	19639	23	Davidson Steam-pump Co.	Repairs to steam-pump; " " " "	58 44
18684	6	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., half month ending September 30, 1886; received October 6, 1886.	607 00	19645	25	William Taaffe	" furnace; " " " "	86 62
18753	8	John Kane	Hydrant boxes; received September 30, 1886.	345 00	20022	29	P. J. Dowdall	" plastering, etc.; " " " "	116 65
18754		Warren Foundry and Machine Co.	On account of Contract No. 7427, for cast-iron water-pipes, etc.; received September 30, 1886.	11,905 81	20202		J. J. Fleming	" locks, etc.; " " " "	144 50
19145	14	George Borstman and John Cornwell	In full of Contract No. 7342 (less repairing security), for laying Croton water-mains in Ninth avenue, etc.; received September 30, 1886.	1,271 44	20203	Nov. 1	J. J. Fleming	Plumbing, etc.; " " " "	498 67
19565	20	James M. Motley	On account of Contract No. 7500, for stop-cocks, etc.; received October 14, 1886.	4,080 69	20204		M. L. Van Horn	Painting, etc.; " " " "	158 03
19635	21	Consolidated Gas Co.	Repairs to gas-main in Madison avenue, between One Hundred and Fifteenth and One Hundred and Sixteenth streets; received October 14, 1886.	84 52	20373	4	J. Regan	Plumbing, etc.; " " " "	514 17
19636		James Duane	Traveling expenses; received October 14, 1886.	25 27	20374	5	John H. Timmerman, Acting Paymaster.	Pay-roll, Carpenters, etc., October, 1886; received November 4, 1886.	176 75
19637		Robert Prior	Use of horse, etc.; " " " "	216 00	20853	9	Cook & Radley	Alterations, etc., at Washington Market; received October 14, 1886.	3,750 00
19693	23	John Cornwell, Jr.	In full of Contract No. 7446, for laying mains in Ninety-fifth street, etc.; received October 14, 1886.	6,758 54	21202	12	J. W. Chase	Repairs to elevator; received October 30, 1886.	99 40
19699		John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., half month ending October 15, 1886; received October 22, 1886.	594 00	21428	16	Paterson Bros.	Latch, etc.; received November 4, 1886.	2 75
19857	25	F. Thilemann, Jr.	Laying pipe in Bailey avenue, between Riverdale avenue, etc.; received October 14, 1886.	346 30	21655	18	John Flanagan	Repairing leaders, etc.; received October 30, 1886.	25 90
19858		Bernard Mahon	Laying mains in Sixty-fifth street, between Boulevard and Tenth avenue; received October 14, 1886.	380 25	21725	19	Cook & Radley	Labor and material; " " " "	120 00
19859		"	Laying mains in Eleventh avenue, between Seventieth and Seventy-second streets; received October 14, 1886.	363 20	22040	24	John Sheehan	Putting up office railing, etc.; received November 16, 1886.	36 00
19860		"	Laying mains in West End avenue, between Seventy-second and Seventy-third streets; received October 14, 1886.	150 60	22128	26	John Duke	Carpenter work, etc.; received November 16, 1886.	922 33
19861		"	Laying mains in One Hundred and Thirty-seventh street, between Willis avenue and Brown place; received October 14, 1886.	542 20	22584	Dec. 1	J. H. Timmerman, Paymaster.	Pay-roll, Carpenters, etc., November, 1886; received December 1, 1886.	182 60
19862		"	Laying pipe in Fifty-fifth street, between Avenue A and 255 feet east; received October 14, 1886.	179 30	22723	3	John Flanagan	Cleaning flues, etc.; received November 16, 1886.	74 07
19863		"	Laying mains in West End avenue, between Seventy-seventh and Seventy-ninth streets; received October 14, 1886.	140 25	22789	4	William Minnick	Painting; " " " "	17 39
19864		"	Laying mains in West End avenue, between Seventy-fifth and Seventy-seventh streets; received October 14, 1886.	261 85	23071	9	Thomas C. Dunham	Glass, etc.; " " " "	22 50
19918	26	Edward Kelly, lienor.	On account of estimate in full of Contract No. 7234 (less repairing security), Thomas Hayden and Louis Berkowitz, contractors, for laying mains in One Hundred and Thirty-fourth street, etc. (paid by consent); received September 15, 1886.	109 25	23169	10	P. J. Dowdall	Repairing shutter; received December 1, 1886.	14 50
19919		H. Campbell, lienor.	On account of estimate in full of Contract No. 7234 (less repairing security), Thomas Hayden and Louis Berkowitz, contractors, for laying mains in One Hundred and Thirty-fourth street, etc. (paid by consent); received September 15, 1886.	268 70	23455	13	Pearce & Jones	Making electrical wire connection, etc.; received November 27, 1886.	25 95
19920		Pelham Powder Co., lienors.	On account of estimate in full of Contract No. 7234 (less repairing security), Thomas Hayden and Louis Berkowitz, contractors, for laying mains in One Hundred and Thirty-fourth street, etc. (paid by consent); received September 15, 1886.	90 50	23653	15	John Duke	Carpenter work; received November 27, 1886.	116 00
19921		William M. Howe, lienor.	On account of estimate in full of Contract No. 7234 (less repairing security), Thomas Hayden and Louis Berkowitz, contractors, for laying mains in One Hundred and Thirty-fourth street, etc. (paid by consent); received September 15, 1886.	18 96	23654		John Flanagan	Galvanized iron moulding, etc.; received December 1, 1886.	712 00
19922		American Manufacturing and Supply Co. (Limited), lienors	On account of estimate in full of Contract No. 7234 (less repairing security), Thomas Hayden and Louis Berkowitz, contractors, for laying mains in One Hundred and Thirty-fourth street, etc. (paid by consent); received September 15, 1886.	151 34	23720	16	William F. Conovan	Repairing gas-fixtures, etc.; received November 27, 1886.	227 76
19923		Michael Ross, assignee of Thomas Hayden and Louis Berkowitz.	Balance of estimate in full of Contract No. 7234 (less repairing security), for laying water-mains in One Hundred and Thirty-fourth street, etc.; received September 15, 1886.	1,405 90	23929	18	L. R. Hartung	Black walnut drop desk; received November 27, 1886.	35 00
19924	Nov. 5	William H. Browne	Hydrants; received September 15, 1886.	635 00	24015	22	Bickelhaupt Bros.	Altering skylights, etc.; received August 10, 1886.	912 00
20435		John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., half month ending October 31, 1886; received November 4, 1886.	619 00	24105	24	John E. Hoffmire & Son	Carpenter work, etc.; " " " "	452 39
20690	6	George F. Doak	Relaying Telford macadam pavement over water-pipe trenches in Seventy-second street, between Eighth and Ninth avenues; received October 23, 1886.	962 50	24106		John J. McCarthy	Glazing, etc.; received December 21, 1886.	62 44
21425	16	John Cornwell, Jr.	On account of Contract No. 7416, for laying mains in Ninety-fifth street, etc.; received November 9, 1886.	3,230 23	24107		John E. Hoffmire & Son	" " " "	25 00
21426		John Cornwell, assignee of F. Thilemann, Jr.	On account of Contract No. 7420, for laying mains in Mulberry street, etc.; received November 9, 1886.	6,345 00	24108		"	Carpenter work, etc.; received July 19, 1886.	408 55
21427		James M. Motley	On account of Contract No. 7500, for stop-cocks, etc.; received November 9, 1886.	3,183 21	24109		"	" " " "	460 51
21748	19	J. H. Timmerman, Paymaster.	Pay roll, Workmen, etc., half month ending November 15, 1886; received November 19, 1886.	617 50	24200		"	" " " "	597 45
21859	22	Warren Foundry and Machine Co.	On account of Contract No. 7427, for cast-iron water-pipe, etc.; received November 16, 1886.	12,329 72	24201		"	" " " "	219 74
21860		F. Thilemann, Jr.	Laying water-pipes in One Hundred and Thirty-fifth street, between Seventh and Eighth avenues; received November 9, 1886.	388 20	24202		"	" " " "	47 73
21861		"	Laying water-pipes in One Hundred and Thirty-seventh street, between Eighth and St. Nicholas avenues; received November 9, 1886.	236 50	24360	27	American Steam Appliance Co.	Peerless damper regulator, etc.; received August 20, 1886.	825 00
21862		"	Laying water-pipes in Tenth avenue, between Eighty-seventh and Eighty-eighth streets; received November 9, 1886.	286 95	24591	31	J. H. Timmerman, Paymaster.	Pay-roll, Carpenters, etc., December, 1886; received December 31, 1886.	196 00
Total.....									
\$12,947 36									
Public Drinking-hydrants.									
23835	Dec. 18	Owen McGinnis	(New York City Consolidation Act of 1882.) Repairing hydrants, etc.; received November 12, 1886.	\$248 75	23836		"	" " " "	511 68
23837		I. O. Shumway	" " " " received February 10, 1886.	103 51			Total		\$863 94
Removing Obstructions in Streets and Avenues.									
18834	Oct. 11	Alexander Busby	(New York City Consolidation Act of 1882.) Removing obstructions from streets, etc.; received August 2, 1886.	\$251 14	19566	20	Michael Gavin	Removing obstructions from streets, etc.; received October 4, 1886.	229 88
19566	20	Michael Gavin	Transportation expenses; received October 19, 1886.	9 15	19706	23	Thomas McGinnis	Removing dead and dangerous trees; " " " "	37 65
19706		George A. McDermott	" " " " " " " "	73 50	19707		William Burns	Removing obstructions, etc., in streets; received October 19, 1886.	252 15 15

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(New York City Consolidation Act of 1882.)	
18360	Oct. 1	W. A. Conover, assignee of John Nesbit's Sons.	Cement; received September 8, 1886.	\$13 00
18473	2	Bernard Mahon.	Taking out broken pipe, etc., Madison avenue, between Seventy-eighth and Seventy-ninth streets; received September 8, 1886.	383 00
18513	4	William H. Browne.	Stop-cock boxes, etc.; received September 20, 1886.	510 00
18572	5	William F. Healy.	Traveling expenses; " 30, " "	12 06
18626	6	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., in Bureau of Water Register, September, 1886; received October 4, 1886.	2,938 00
18637		August Koelsch.	Replacing, etc., boiler at One Hundred and Seventy-sixth street and Fleetwood avenue; received September 30, 1886.	35 03
18638		F. W. Devos & Co.	Paint, etc.; received September 30, 1886.	73 55
18639		Thomas J. Pope & Bro.	Lead; " 30, " "	491 42
18640		H. & H. Murray.	Coke; " 30, " "	35 00
18641		National Meter Co.	Repairing crown meter, etc.; received June 18, 1886.	142 05
18755	8	John Kane.	Hydrant boxes; received September 30, 1886.	345 00
18759		Samuel A. Strang.	Deacon waste water-meters, etc.; received September 8, 1886.	807 00
18809		John H. Timmerman, Acting Paymaster.	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending September 30, 1886; received October 6, 1886.	3,189 09
19455	18	John Kane.	Hydrant boxes; received September 30, 1886.	315 00
19640	21	Thornton N. Motley.	Kerosene oil, etc.; received October 14, 1886.	300 99
19641		"	Pumps, etc.; " 14, " "	11 70
19642		William J. Cloughen.	Traveling expenses; " 14, " "	23 56
19643		Bernard Mahon.	Labor and materials, placing a hydrant in yard of Repair Shops, One Hundred and Nineteenth street and St. Nicholas avenue; received October 14, 1886.	69 80
19700	23	John H. Timmerman, Acting Paymaster.	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending October 15, 1886; received October 22, 1886.	2,727 73
19701		James Menair.	Traveling expenses; received October 19, 1886.	16 35
19702		F. W. Devos & Co.	White lead, etc.; " 14, " "	38 55
19703		Metropolitan Telephone and Telegraph Co.	Use of telephones; " 19, " "	56 00
19866	25	R. J. Chard.	Tallow; " 19, " "	21 84
19925	26	William H. Browne.	Stop-cock boxes, etc.; " 19, " "	510 00
20429	Nov. 4	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., October, 1886; received November 3, 1886.	1,896 50
20673	6	John H. Timmerman, Acting Paymaster.	Pay-roll, Mechanics and Laborers, half month ending October 31, 1886; received November 5, 1886.	2,671 34
20674		John Maher.	Hydrant boxes; received October 23, 1886.	300 00
20675		James T. Sparkman.	Pails, etc.; " 23, " "	24 00
20676		"	Lanterns, etc.; " 23, " "	33 68
20677		Henry R. Worthington.	Meter counters, etc.; " 23, " "	176 66
20688	9	Gerald Fitzgibbon.	Plumbing, etc.; " 23, " "	821 71
21432	16	Jonson Foundry and Machine Co.	Nozzle caps, etc.; received November 3, 1886.	90 00
21433		Jonson Foundry and Machine Co.	Binders for stop-cocks, etc.; received November 3, 1886.	16 62
21434		John Maher.	Wooden hydrant boxes; received November 3, 1886.	310 00
21749	19	J. H. Timmerman, Paymaster.	Pay-roll, Mechanics and Laborers, half month ending November 15, 1886; received November 19, 1886.	2,487 75
22046	24	Guy C. Hotchkiss, Field & Co.	Hydrants; received November 16, 1886.	429 75
22175	27	Metropolitan Telephone and Telegraph Co.	Telephone service, October, 1886; received November 16, 1886.	56 70
22176		Jonson Foundry and Machine Co.	Waste valves, etc.; received November 19, 1886.	300 00
22710	Dec. 2	J. H. Timmerman, Paymaster.	Pay-roll, Laborers, etc., November, 1886; received December 1, 1886.	1,724 30
22724	3	Matthew Baird.	Granite coping, etc.; received November 16, 1886.	35 85
22768		J. H. Timmerman, Paymaster.	Pay-roll, Mechanics and Laborers, half month ending November 30, 1886; received December 3, 1886.	2,824 75
23170	10	Jonson Foundry and Machine Co.	Repairing hydrants; received December 1, 1886.	714 61
23171		Jos. W. Duryee.	Spruce; received December 1, 1886.	19 50
23172		Candee & Smith.	Cement; " 1, " "	25 00
23173		Johnson Bros.	Pine; " 1, " "	91 20
23457	13	William D. Bruns, Jr.	Coal, etc.; received November 27, 1886.	171 30
23612	14	"	" 27, " "	14 25
24003	22	J. H. Timmerman, Paymaster.	Pay-rolls, Mechanics and Laborers, half month ending December 15, 1886; received December 21, 1886.	2,710 50
24004		Consolidated Gas Co.	Cutting out, etc., gas-mains, Fifty-seventh street and Fifth avenue; received September 20, 1886.	94 52
24204	24	Jonson Foundry and Machine Co.	Hydrants; received December 16, 1886.	443 75
24205		William F. Healy.	Traveling expenses; received December 16, 1886.	9 77
24206		William J. Cloughen.	" 16, " "	13 87
24207		Metropolitan Telephone and Telegraph Co.	Exchange telephone service; received December 21, 1886.	56 80
Total.....				\$31,637 47

Repairing Streets and Avenues, under Chapter 476, Laws of 1875.

			(New York City Consolidation Act of 1882.)	
18757	Oct. 8	William Kelly, assignee of Denis McGrath.	On account of Contract No. 7448, for paving Avenue B, from Fourteenth to Nineteenth street; received September 20, 1886.	\$5,077 80
18810	9	William Kelly.	In full of Contract No. 7435 (less repairing security), for paving Grand street, from Broadway to Varick street, etc.; received September 30, 1886.	5,273 74
18886	12	Thomas Gearty.	On account of Contract No. 7439, for regulating, etc., Cannon street, from Houston to Grand street, etc.; received August 18, 1886.	6,405 00
18914	13	William A. Cumming.	In full of Contract No. 7442 (less repairing security), for paving Sheriff street, from Delancy to Stanton street, etc.; received August 5, 1886.	5,553 65
19146	14	John G. Smith.	In full of Contract No. 7504 (less repairing security), for paving Greene street, from Canal to Bleeker street; received September 30, 1886.	10,301 20
19191		William A. Cumming.	In full of Contract No. 7443 (less repairing security), for paving Suffolk street, from Rivington to Division street; received September 8, 1886.	3,166 30
19192		"	On account of Contract No. 7443, for paving Suffolk street, from Rivington to Division street; received August 25, 1886.	5,254 90
19213	15	Michael Shannon, assignee of Thomas Gearty.	In full of Contract No. 7440 (less repairing security), for paving, etc., Cornelia street, from Fourth to Bleeker street, etc.; received September 30, 1886.	3,540 90
19214		P. H. Fitzgerald, assignee of William A. Cumming.	In full of Contract No. 7441 (less repairing security), for paving Jones street, from Fourth to Bleeker street, etc.; received September 30, 1886.	3,965 94
19512	17	William Kelly, assignee of Denis McGrath.	In full of Contract No. 7448 (less repairing security), for paving Avenue B, from Fourteenth to Nineteenth street; received September 30, 1886.	4,672 65
19695	23	P. H. Fitzgerald.	On account of Contract No. 7438, for paving Ridge street, from Stanton to Division street; received August 2, 1886.	2,618 00
19796		"	In full of Contract No. 7438 (less repairing security), for paving Ridge street, from Stanton to Division street; received September 8, 1886.	5,683 07
19797		John G. Smith.	On account of Contract No. 7503, for paving Eighteenth street, from First avenue to East river; received October 14, 1886.	5,936 70
19995	27	"	In full of Contract No. 7501 (less repairing security), for paving Eighteenth street, from Eighth to Tenth avenue; received October 19, 1886.	13,018 82
20583	Nov. 5	Thomas Gearty.	In full of Contract No. 7439 (less repairing security), for paving Cannon street, from Houston to Grand street; received October 23, 1886.	8,130 58
20859	9	J. McIntyre Smith.	Surveys of repaving various streets; received October 11, 1886.	1,258 94
21656	18	John G. Smith.	On account of Contract No. 7502, for paving Fifteenth street, from First to Second avenue; received November 5, 1886.	8,190 00
22478	Dec. 1	"	In full of Contract No. 7503 (less repairing security), for paving Eighteenth street, from First avenue to East river; received November 9, 1886.	10,483 81
23073	9	"	In full of Contract No. 7502 (less repairing security), for paving Fifteenth street, from First to Second avenue, etc.; received November 29, 1886.	7,970 00
24203	24	Denis McGrath.	Repairing security retained on Contract No. 7325, for paving Twenty-sixth street, from Eighth to Tenth avenue; received December 10, 1886.	539 80
Total.....				\$117,041 80

Repaving Fifth Avenue, as provided by Chapter 371, Laws of 1885.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(New York City Consolidation Act of 1882.)	
19552	Oct. 19	John H. Timmerman, Acting Paymaster.	Pay-roll, Engineer and Inspectors on Contract in the Bureau of the Water Purveyor, September, 1886; received October 11, 1886.	\$300 00
19704	23	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., in the Bureau of the Water Purveyor, from September 25 to October 16, 1886; received October 22, 1886.	274 00
20099	30	Matthew Baird.	On account of Contract No. 7236, for repaving Fifth avenue, etc., from Ninth to Ninetieth street, except from Thirty-second to Thirty-seventh street, etc.; received September 8, 1886.	19,838 00
20883	Nov. 10	John H. Timmerman, Acting Paymaster.	Pay-roll, Engineers and Inspectors on Contract, in Bureau of Water Purveyor, October, 1886; received November 5, 1886.	432 00
22328	29	Matthew Baird.	On account of Contract No. 7236, for paving Fifth avenue, from Ninth to Ninetieth street, except from Thirty-second to Thirty-seventh street; received November 10, 1886.	54,977 48
22808	Dec. 4	J. H. Timmerman, Paymaster.	Pay-roll, Engineers and Inspectors on Contract, etc., November, 1886; received December 3, 1886.	442 00
Total.....				\$76,263 48

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

			(New York City Consolidation Act of 1882.)	
18767	Oct. 8	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., half month ending September 30, 1886; received October 8, 1886.	\$1,221 75
18887	12	W. J. Sutherland.	Use of horse; received October 8, 1886.	90 00
19705	23	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., half month ending October 15, 1886; received October 22, 1886.	1,099 00
20578	Nov. 6	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., half month ending October 31, 1886; received November 5, 1886.	989 75
21435	16	A. Bigelow Kellogg.	Limestone screenings; received November 5, 1886.	516 25
21750	19	J. H. Timmerman, Paymaster.	Pay-roll, Laborers, etc., half month ending November 15, 1886; received November 19, 1886.	1,008 75
22174	27	W. J. Sutherland.	Use of horse; received November 19, 1886.	90 00
22601	Dec. 2	Allen & O'Malley.	Filling, etc.; received July 12, 1886.	872 80
22894	6	J. H. Timmerman, Paymaster.	Pay-roll, Laborers, etc., half month ending November 30, 1886; received December 4, 1886.	899 25
24002	22	"	Pay-roll, Laborers, etc., half month ending December 15, 1886; received December 21, 1886.	974 75
Total.....				\$7,762 30

Repairs and Renewal of Pavements and Regrading.

			(New York City Consolidation Act of 1882.)	
18758	Oct. 8	Thornton N. Motley.	Ruby globes, etc.; received October 4, 1886.	\$48 25
18811	9	John H. Timmerman, Acting Paymaster.	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending September 30, 1886; received October 8, 1886.	11,397 93
18883	12	Henry R. Bradbury.	Repairing asphalt pavement in Fifth avenue, between Ninth street and Washington Square; received October 4, 1886.	144 08
19559	20	John H. Timmerman, Acting Paymaster.	Amount deducted from pay-roll, Mechanics and Laborers in the Bureau of Water Purveyor, half month ending July 31, 1886; received August 5, 1886.	250 02
19703	23	George E. Poole & Co.	Keep of horse, etc.; received October 19, 1886.	33 00
19710		Bernard Kenny.	Use of horses; " 19, " "	20 00
19711		George W. Blauvelt.	Blacksmithing; " 19, " "	186 70
19712		"	Car-lare; " 19, " "	23 40
19782		John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., Bureau of Water Purveyor, half month ending October 15, 1886; received October 22, 1886.	14,361 66
19867	25	A. Bigelow Kellogg.	Bridge stone; received October 19, 1886.	840 00
19868		"	Corner curb; " 19, " "	6 00
19869		"	Oil; " 19, " "	38 40
20788	Nov. 8	Isaac J. Mackinley.	Traveling expenses; " 25, " "	13 65
20860	9	A. Bigelow Kellogg.	Bridge stone; " 30, " "	840 00
20954	10	John H. Timmerman, Acting Paymaster.	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending October 31, 1886; received November 8, 1886.	17,384 98
21430	16	John L. Kipp.	Tool carts; received October 30, 1886.	220 00
21431		Thornton N. Motley.	Lamp, etc.; received November 9, 1886.	671 88
21479	17	A. Bigelow Kellogg.	Bridge stone; " 9, " "	840 00
21530		John L. Kipp.	Repairing tool cart; " 9, " "	21 75
21657	18	John P. Dallimore.	Repairing tool carts; received June 30, 1886.	304 20
22026	23	J. H. Timmerman, Paymaster.	Pay-roll, Mechanics and Laborers, half month ending November 15, 1886; received November 20, 1886.	19,260 97
27047	24	A. Morrow.	Carpenter work; received November 20, 1886.	50 10
28129	Dec. 6	George W. Blauvelt.	Car-fare; " 20, " "	24 70
28293		J. H. Timmerman, Paymaster.	Pay-roll, Mechanics and Laborers, half month ending November 30, 1886; received December 4, 1886.	19,150 50
23608	14	John J. Quinn.	Horse hire; received December 4, 1886.	17 50
23609		"	Horse keep; " 4, " "	33 00
23610		George W. Blauvelt.	Car-fare; " 4, " "	20 15
23611		Bernard Kenny.	Repairing tools; " 3, " "	157 40
23838	18	Isaac J. Mackinley.	Traveling expenses; " 15, " "	10 15
23839		Bernard Kenny.	Blacksmith work; " 15, " "	184 15
24017	23	J. H. Timmerman, Paymaster.	Pay-roll, Mechanics and Laborers, half month ending December 15, 1886; received December 21, 1886.	8,662 82
24208	24	John J. Quinn.	Keeping horse; received December 21, 1886.	33 00
24209		"	Hire of horse; " 21, " "	15 00
24210		John L. Kipp.	Locust rollers; " 4, " "	20 00
24211		Borne, Scrymser & Co.	Oil; " 3, " "	56 65
Total.....				\$95,341 99

Salaries—Department of Public Works.

			(New York City Consolidation Act of 1882.)	
18566	Oct. 5	John H. Timmerman, Acting Paymaster.	Pay-roll, Supplies for and Cleaning Public Offices, September, 1886.	\$1,847 43
18567		John H. Timmerman, Acting Paymaster.	Pay-roll, Keepers, etc., Bronx River Aqueduct—Bronx River Works—Maintenance and Repairs, September, 1886.	
		George D. Lord.	Services, Keeper.	\$100 00
		Philgar A. Bodwell.	" " "	100 00
		James G. Brinkman.	" Clerk.	75 00
18568		John H. Timmerman, Acting Paymaster.	Pay-roll, Clerks, Inspectors, etc.—Supplying Water to Shipping and Building Purposes, September, 1886.	275 00
		Edward H. McGurk.	Services, Clerk.	\$166 66
		Peter J. Kelly.	" " "	83 33
		Patrick Coughlin.	" Inspector.	84 00
		Edward J. Healy.	" " "	84 00
		Peter Kuhn.	" " "	78 00
		John Robinson.	" " "	78 00
		Michael O'Connell.	" " "	78 00
		Robert G. Walmsley.	" " "	78 00
		John A. Walsh.	" " "	78 00
18609		John H. Timmerman, Acting Paymaster.	Pay-roll, Inspectors, etc., Bureau of Incumbrances, September, 1886.	807 99
		Thomas McGinness.	Services, Inspector.	\$5 00
		George Fox.	" " "	5 00
		Matthew W. Carswell.	" " "	5 00
		Richard Fitzgerald.	" Laborer.	17 50
		Thomas Pearson.	" " "	12 00
		Joseph A. J. Drew.	" " "	12 00
		John J. Clabby.	" " "	12 00
18610		John H. Timmerman, Acting Paymaster.	Pay-roll, Inspectors, etc., Bureau of Lamps and Gas—Lamps, Gas and Electric Lighting, September, 1886.	68 50
		Edmond Beardsley.	Services, Clerk.	\$102 22
		Louis Fransway.	" Inspector of Lamps.	75 00
		Henry Frecking.	" " "	75 00
		James J. Seaman.	" " "	75 00
		Charles J. Dixon.	" " "	75 00
Total.....				402 22

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18611	1886. Oct. 5	John H. Timmerman, Acting Paymaster.	Pay-roll, Assistant Engineers, Inspectors, etc., Bureau of Chief Engineer, Croton Aqueduct—Laying Croton Pipes, September, 1886:		18624	1886. Oct. 6	Hugh Kelly	Services, Keeper	\$75 00
		John E. McKay	Services, First Assistant Engineer	\$208 33			Elizabeth Le Clair	"	60 00
		James Duane	" Assistant Engineer	250 00			Agnes Berger	"	60 00
		William D. Lintz	" Rodman	83 33			Richard J. Reville	"	75 00
		John Cloughen	" Superintendent Pipe Yard	150 00			John E. McNeil	"	75 00
		Henry A. Purdy	" Inspector Making Pipe	130 00			Margaret F. Harvey	"	60 00
		George W. Whitman	" " "	130 00			Margaret Lambert	"	60 00
		James Coleman	" " Laying Pipe	91 00			Michael Driscoll	"	75 00
		John Cuff	" " " "	91 00			William H. Childs	"	75 00
		Gilbert Palmer	" " " "	91 00			Lena Hermann	"	60 00
		James Hastings	" " " "	91 00			Jennie Steffens	"	60 00
		James Leary	" " " "	91 00			Thomas Dolan	"	75 00
				\$1,410 16			John J. McGrath	"	75 00
18612		John H. Timmerman, Acting Paymaster.	Pay-roll, Engineers, Assistants, etc., Office of Engineer in charge of Sewers—Sewerage System, September, 1886:				Nicholas J. Kelly	"	75 00
		Horace Loomis	Services, Engineer in charge of Sewers	\$333 33			Deborah Carley	"	75 00
		Edward F. Stephens	" Assistant Engineer	14 00			Eliza A. Graves	"	60 00
		Edward F. Stephens	" " "	152 78			Michael Maher	"	60 00
		Robert H. Snow	" Clerk	125 00			William Kelly	"	75 00
		Charles J. Whitney	" " "	125 00			Michael C. O'Beirne	"	75 00
		Terrence Hunt	" Messenger	75 00			Mary E. Waldron	"	60 00
		George H. Drew	" Axeman	78 00			Leah Wilcox	"	60 00
				903 11			John T. Wynne	"	75 00
18613		John H. Timmerman, Acting Paymaster.	Pay-roll, Inspectors, etc., Bureau of Water Purveyor—Repairs and Renewals of Pavements and Regrading, September, 1886:				Joseph Heffernan	"	75 00
		Joseph Hartman	Services, Inspector	\$78 00			Terence S. Smith	"	75 00
		John Moore	" " "	78 00			Maria Wynne	"	60 00
		Constantine Donoho	" " "	78 00			Catharine Doty	"	60 00
		Garrett W. Graham	" " "	78 00			John Fagan	"	75 00
		Jordan L. Seaman	" " "	78 00			William Costello	"	75 00
		Patrick McCabe	" " "	56 00			W. R. Cannon	"	75 00
		Richard H. Birmingham	" " "	125 00			Sarah Fink	"	60 00
		Isaac J. McKinley	" Transitman	100 00			Annie Lynch	"	60 00
		John V. McManus	" Messenger	100 00					\$4,010 00
				749 00	18628		Andrew J. Brown	Services, Superintendent Public Drinking-hydrants, September, 1886	83 33
18614		John H. Timmerman, Acting Paymaster.	Pay-roll, Clerks, Inspectors, etc., Bureau of Water Register—Repairing and Renewal of Pipes, Stop-cocks, etc., September, 1886:		19914	26	John H. Timmerman, Acting Paymaster.	Amount deducted from Pay-roll of Inspectors on Contracts in Bureau Water Purveyor—Repairing Streets and Avenues, August, 1886	189 00
		Henry Farley	Services, Clerk	\$100 00	20075	30	John Newton	Services, Commissioner of Public Works, October, 1886	666 66
		Anthony C. Dozeville	" " "	100 00	20076		D. Lowber Smith	Services, Deputy Commissioner of Public Works, October, 1886	458 33
		Michael O'Malley	" " "	97 91	20115	Nov. 1	John H. Timmerman, Acting Paymaster.	Pay-roll, Officers and Appointees, October, 1886:	
		Daniel E. Daly	" " "	83 33			Robert H. Clifford	Services, Chief Clerk	\$375 00
		Horace C. Brown	" " "	83 33			Charles T. McClenahan	" General Bookkeeper	250 00
		Thomas J. Wendover	" " "	83 33			John S. Routh	" Contract Clerk	250 00
		George P. Way, Jr.	" " "	83 33			Adolph S. Wylder	" Corresponding Clerk	250 00
		Eugene F. Lethbridge	" " "	83 33			Theodore Froment	" Clerk	166 66
		Anthony M. Jordan	" " "	83 33			Edmond Beardsley	" " "	166 66
		Thomas Gilmartin	" " Measurer	75 00			Sheppard Banks	" " "	100 00
		Battiste S. Phillips	" " "	75 00			James H. Erb	" " "	125 00
		John Higgins	" " "	78 00			James E. Carragher	" " "	75 00
		Peter Halpin	" " Inspector	78 00			Edwin C. Donnell	" Stenographer	150 00
				1,045 56			Alexander Cooper	" Clerk and Type-writer	100 00
18615		John H. Timmerman, Acting Paymaster.	Pay-roll, Inspectors, etc., Office of Engineer in charge of Sewers—Sewers—Repairing and Cleaning, September, 1886:				Edward Brady	" Messenger	100 00
		George Hackett	Services, Clerk	\$125 00			Elmore Cohen	" " "	83 33
		Charles H. Babcock	" General Inspector	150 00			Samuel M. Hall	" " "	100 00
		James Coburn	" " "	104 00			George W. Birdsell	" " "	100 00
		John J. Sheehan	" Inspector of Sewer Connections	104 00			James G. Brinkman	" Chief Engineer	583 33
		James Hughes	" " "	104 00			George A. McDermott	" Clerk	150 00
				587 00			Joseph C. Kelso	" Supt. of Incumbrances	191 66
18616		John H. Timmerman, Acting Paymaster.	Pay-roll, Inspectors on Contracts, Bureau of Water Purveyor—Repairing Streets and Avenues, September, 1886:				Stephen McCormick	" Clerk	166 66
		John B. De Klyn	Services, Inspector	\$18 00			Thomas H. McAvoy	" Supt. of Lamps and Gas	229 16
		James P. Winters	" " "	39 00			William M. Dean	" " Repairs and Supplies	229 16
		William H. Pierce	" " "	36 00			Richard Seybold	" " Street Improvements	150 00
		Charles L. Sicher	" " "	48 00			Joseph Burke	" Clerk	53 55
		Cornelius A. Golding	" " "	78 00			George E. Babcock	" Messenger	229 16
		James C. Shaw	" " "	78 00			Eugene F. Callahan	" Superintendent of Streets	229 16
		Richard H. Birmingham	" " "	12 00			Alston Culver	" Clerk	83 33
		Timothy S. Wheeler	" " "	6 00			Frederic Ogden	" Water Purveyor	229 16
				315 00			Harry Howard	" Clerk	150 00
18617		John H. Timmerman, Acting Paymaster.	Pay-roll, Inspector on Supply of Water to Twenty-fourth Ward, September, 1886:				John H. Chambers	" Inspector of Vaults and Areas	150 00
		Richard Sherin	Services, Inspector	78 00			John J. Glasson	" Water Register	333 33
18622	6	John H. Timmerman, Acting Paymaster.	Pay-roll, Inspectors, etc., Bureau of Chief Engineer, Croton Aqueduct—Repairing and Renewal of Pipes, Stop-cocks, etc., September, 1886:		20370	4	John H. Timmerman, Acting Paymaster.	Pay-roll, Assistant Engineers, Inspectors, etc., Bureau Chief Engineer Croton Aqueduct—Laying Croton Pipes, October, 1886:	5,997 37
		Patrick Wolfe	Services, Clerk	\$141 66			John E. McKay	Services, First Assistant Engineer	\$208 33
		Frederick Saib	" " "	116 66			James Duane	" Assistant Engineer	250 00
		Charles R. Merriam	" " "	100 00			William D. Lintz	" Rodman	83 33
		Thomas Stanton	" " "	94 89			John Cloughen	" Superintendent Pipe Yard	150 00
		William F. Healy	" Inspector's Clerk	117 00			Henry A. Purdy	" Inspector Making Pipe	130 00
		William J. Cloughen	" General Inspector of Meters	78 00			George W. Whitman	" " "	130 00
		Francis Donohue	" " "	78 00			James Coleman	" " Laying Pipe	91 00
		William H. Lorenze	" " "	78 00			John Cuff	" " " "	91 00
		George McGrann	" " "	84 00			Gilbert Palmer	" " " "	98 00
		James H. Menair	" " "	78 00			James Hastings	" " " "	91 00
		Patrick Tannan	" " "	78 00			Thomas Leavy	" " " "	91 00
		Charles V. Mulligan	" " "	84 00					1,418 65
		John E. Judge	" " "	78 00	20371		John H. Timmerman, Acting Paymaster.	Pay-roll, Assistant Engineer and Keepers, Bronx River Aqueduct, Bronx River Works—Maintenance and Repairs, October, 1886:	
		Edward Lonergan	" " "	78 00			Matthew Betts	Services, Assistant Engineer	\$125 00
		Patrick H. Phillips	" " "	78 00			George D. Lord	" Keeper	100 00
		James McGlynn	" " "	78 00			Philgar A. Bodwell	" " "	100 00
		Joseph Lloyd	" " "	78 00					325 00
		Daniel B. Murphy	" " "	78 00			John H. Timmerman, Acting Paymaster.	Pay-roll, Clerks and Inspectors—Supplying Water for Shipping and Building Purposes, October, 1886:	
		Daniel D. Nelson	" " "	93 00			Edward H. McGurk	Services, Clerk	\$166 66
		James Dillon	" " "	78 00			Peter J. Kelly	" " "	83 33
		Theodore Van Houtten	" " "	87 00			Patrick Coughlin	" " "	81 00
		Edward McGovern	" " "	78 00			Edward J. Healy	" " "	81 00
		Patrick Durkin	" " "	78 00			Peter Kuhn	" " "	78 00
		F. M. Reynolds	" " "	78 00			John Robinson	" " "	78 00
		Carl Newburg	" " "	78 00			Michael O'Neil	" " "	78 00
		Patrick H. Kedney	" " "	78 00			Robert G. Walsley	" " "	48 00
				2,244 21			John A. Walsh	" " "	75 00
18623		John H. Timmerman, Acting Paymaster.	Pay-roll, Engineers, Keepers, etc., Bureau of Chief Engineer Croton Aqueduct—Repairs, Maintenance and Strengthening, September, 1886:		20418		John H. Timmerman, Acting Paymaster.	Pay-roll, Engineers, Assistants, etc., Office of Engineer in charge of Sewers—Sewerage System, October, 1886:	768 99
		John E. McKay	Services, First Assistant Engineer	\$208 33			Horace Loomis	Services, Engineer in charge of Sewers	\$333 33
		Samuel L. Cooper	" Assistant Engineer	250 00			Edward F. Stephens	" Assistant Engineer	188 17
		James G. Brinkman	" Clerk	75 00			Robert H. Snow	" Clerk	125 00
		M. H. Smith, Jr.	" Rodman	100 00			Charles J. Whitney	" " "	125 00
		M. F. Fitzgibbon	" Keeper	116 66			Terrence Hunt	" Messenger	75 00
		Bernard O'Neil	" " "	100 00			George H. Drew	" Axeman	69 00
		Fernando Wood	" " "	83 33					915 50
		John T. Adcock	" " "	83 33			John H. Timmerman, Acting Paymaster.	Pay-roll, Inspectors, etc., Bureau Water Register—Repairing and Renewal of Pipes, Stop-cocks, etc., October, 1886:	
		Isaac H. Minnerly	" " "	83 33			Henry Farley	Services, Clerk	\$61 29
		Thomas Maher	" " "	83 33			Anthony C. Dozeville	" " "	100 00
		Michael Cahalin	" " "	83 33			Michael O'Malley	" " "	97 91
		Alexander Campbell	" " "	83 33			Horace C. Brown	" " "	83 33
		Matthew Murphy	" " "	83 33			Thomas J. Wendover	" " "	83 33
		Gilbert B. Nelson	" " "	83 33			George P. Way, Jr.	" " "	83 33
		Samuel Seaman	" " "	83 33			Eugene F. Lethbridge	" " "	83 33
		Albert Delaney	" " "	125 00			Anthony M. Jordan	" " Measurer	75 00
		Morris Shannon	" " "	83 33			Thomas Gilmartin	" " "	75 00
		Owen Hughes	" " "	83 33			John H. Doyle	" " "	33 87
		Theodore A. Hamilton	" " "	10 00			John Higgins	" " Inspector	75 00
		Daniel B. Goodsell	" " Flagman	10 00			Peter Halpin	" " "	75 00
				1,932 29					926 39
18624		John H. Timmerman, Acting Paymaster.	Pay-roll, Employees, Bureau Superintendent Repairs and Supplies—Free Floating Baths, September, 1886:		20421		John H. Timmerman, Acting Paymaster.	Pay-roll, Clerks, Inspectors, etc., Bureau of Chief Engineer Croton Aqueduct—Repairing and Renewal of Pipes, Stop-cocks, etc., October, 1886:	
		James Monaghan	Services, Keeper	\$119 00			Patrick Wolfe	Services, Clerk	\$141 66
		Augustin Adams	" Watchman	102 00			Frederick Saib	" " "	116 66
		Michael Barron	" " "	102 00			Charles R. Merriam	" " "	100 00
		F. W. Bach	" Keeper	90 00			Roswell L. Murray	" " "	100 00
		James Gillway	" " "	102 00			Thomas Stanton	" " "	83 33
		Daniel Kennedy	" " "	75 00			William F. Healy	" " General Inspector of Meters	126 00
		William Williamson	" " "	75 00			William J. Cloughen	" " Inspector of Meters	78 00
		Mary P. Browning	" " "	60 00			Francis Donohue	" " "	78 00
		Pauline A. Moessner	" " "	60 00			William H. Lorenze	" " "	78 00
		Thomas Cunningham	" " "	75 00			George McGrann	" " "	78 00
		William Hayes	" " "	75 00			James Menair	" " "	78 00
		Catharine L. Grant	" " "	60 00			Patrick Tannan	" " "	78 00
		Jennie Chadwick	" " "	60 00			Charles V. Mulligan	" " "	75 00
		Thomas Carr	" " "	75 00			John E. Judge	" " "	75 00
		Daniel O'Neill	" " "	75 00			Edward J. Lonergan	" " "	75 00
		Daniel P. Sullivan	" " "	75 00			Patrick H. Phillips	" " "	72 00
		Emma M. Fernandez	" " "	60 00			James McGlynn	" " "	78 00
		Margaret Hawkins	" " "	60 00			Joseph Lloyd	" " "	78 00
		Augustin Bacon	" " "	75 00			Daniel B. Murphy	" " "	75 00
		Francis McDonald	" " "	75 00					
		Thomas F. Smith	" " "	75 00					
		Catharine Reilly	" " "	60 00					
		Mary A. Quinn	" " "	60 00					
		John E. Heffernan	" " "	75 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.					1886.			
20421	Nov. 4	John Casey.....	Services, Inspector of Meters.....	\$78 00	21363	Nov. 15	Andrew J. Brown.....	Services, Superintendent of Public Drinking-hydrants, October, 1886.....	\$83 33
		John Kennedy.....	" ".....	75 00	22375	29	J. H. Timmerman, Paymaster.	Amount deducted from Pay-roll of Inspectors on contracts Bureau Water Purveyor, July, 1886—Repairing Streets and Avenues; received August 2, 1886.....	66 00
		James Grady.....	" ".....	27 00					
		Emil P. Emmeluth.....	" ".....	30 00	22443	30	John Newton.....	Services, Commissioner of Public Works, November, 1886.....	666 66
		Robert G. Walmsley.....	" ".....	30 00	22444		D. Lowber Smith.....	Services, Deputy Commissioner of Public Works, November, 1886.....	458 33
		Ferdinand Blauss.....	Inspector of Waste.....	27 00			J. H. Timmerman, Paymaster.	Pay-roll, Officers and Appointees, November, 1886:	
		Daniel D. Nelson.....	" ".....	75 00			Robert H. Clifford.....	Services, Chief Clerk.....	\$375 00
		James Dillon.....	" ".....	78 00			Charles T. McClenahan.....	General Bookkeeper.....	250 00
		Theodore Van Houten.....	" ".....	78 00			Henry F. Kent.....	Contract Clerk.....	250 00
		Edward McGovern.....	" ".....	75 00			Adolph S. Wylder.....	Corresponding Clerk.....	250 00
		Patrick Durkin.....	" ".....	87 00			Theodore Froment.....	Clerk.....	166 66
		F. M. Reynolds.....	" ".....	75 00			Edmond Beardsley.....	" ".....	166 66
		Carl Newburg.....	" ".....	75 00			Sheppard Banks.....	" ".....	100 00
		Patrick H. Kedney.....	" ".....	75 00			James H. Erb.....	" ".....	125 00
		James I. Dunphy.....	" ".....	61 00			James E. Carraher.....	" ".....	75 00
		Philip H. Schmitt.....	" ".....	18 00			Edwin C. O'Donnell.....	Stenographer.....	150 00
		Lawrence Keenan.....	" ".....	6 00			Alexander Cooper.....	Clerk and Type-writer.....	100 00
		Thomas J. Byrnes.....	" ".....	6 00			Edward Brady.....	Messenger.....	100 00
				\$2,710 65			Samuel M. Hall.....	" ".....	83 33
20422		John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors on Contracts, Bureau Water Purveyor—Repaving Streets and Avenues, October, 1886:				Elmore Cohen.....	" ".....	83 33
		Cornelius A. Golding.....	Services, Inspector.....	\$12 00			George W. Birdsall.....	Chief Engineer.....	583 33
		Michael Bambrick.....	" ".....	63 00			John E. McKay.....	First Assistant Engineer.....	416 66
		James P. Winters.....	" ".....	24 00			James G. Brinkman.....	Clerk.....	150 00
		Richard H. Birmingham.....	" ".....	78 00			George A. McDermott.....	Superintendent of Incumbrances.....	191 66
		Timothy S. Wheeler.....	" ".....	78 00			Joseph C. Kelso.....	Clerk.....	166 66
		J. Hollis Welles.....	" ".....	120 00			Stephen McCormick.....	Supt. of Lamps and Gas.....	229 16
				375 00			Thomas H. McAvoy.....	" Repairs and Supplies.....	229 16
20423		John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspector, Supply of Water, Twenty-fourth Ward, October, 1886:				William M. Dean.....	" Street Improvements.....	229 16
		Richard Sheerin.....	Services, Inspector.....	78 00			Richard Seybold.....	Clerk.....	150 00
20424		John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, etc., Bureau of Incumbrances, October, 1886:				Joseph Burke.....	Messenger.....	75 00
		Thomas McGinness.....	Services, Inspector.....	\$75 00			George E. Babcock.....	Supt. of Streets.....	229 16
		George Fox.....	" ".....	75 00			Engene F. Callahan.....	Clerk.....	83 33
		W. W. Carswell.....	" ".....	75 00			Alston Culver.....	Water Purveyor.....	229 16
		B. G. Buckley.....	" ".....	72 38			Frederic Ogden.....	Clerk.....	150 00
		P. H. Ryan.....	" ".....	50 80			Harry Howard.....	Inspector of Vaults and Areas.....	150 00
				348 38			John H. Chambers.....	Water Register.....	333 33
20425		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineers, Keepers, etc., Bureau of Chief Engineer Croton Aqueduct—Aqueduct Repairs, Maintenance and Strengthening, October, 1886:				John J. Glasson.....	Cashier.....	166 66
		John E. McKay.....	Services, First Assistant Engineer.....	\$208 33			Arthur S. Hawley.....	Assistant Cashier.....	125 00
		Samuel L. Cooper.....	" Assistant Engineer.....	250 00			Thomas J. Hitchman.....	Clerk.....	108 33
		M. H. Smith, Jr.....	" Rodman.....	104 00			Alexander J. Shields.....	" ".....	100 00
		M. F. Fitzgibbon.....	" Keeper.....	116 66			Solomon Seixas.....	" ".....	100 00
		Bernard O'Neil.....	" ".....	16 13			George E. Dunlap.....	" ".....	100 00
		Fernando Wood.....	" ".....	83 33			Joseph H. Bellis.....	" ".....	100 00
		John T. Adcock.....	" ".....	83 33			Matthias Lawler.....	" ".....	100 00
		Isaac H. Minnerly.....	" ".....	83 33			James Shir.....	" ".....	100 00
		Thomas Maher.....	" ".....	83 33			Truman S. Melville.....	" ".....	70 00
		Michael Cahalin.....	" ".....	83 33			John L. Herbell.....	Messenger.....	83 33
		Alexander Campbell.....	" ".....	83 33	22638	Dec. 2	John H. Timmerman, Paymaster.....	Pay-roll, Supplies for and Cleaning Public Offices, November, 1886.....	7,040 74
		Matthew Murphy.....	First Engineman.....	100 00					1,972 44
		Gilbert B. Nelson.....	Second ".....	83 33	22639		John H. Timmerman, Paymaster.....	Pay-roll, Engineers, Assistants, etc., Office Engineer in charge of Sewers—Sewerage System, November, 1886:	
		Samuel Seaman.....	Third ".....	83 33			Horace Loomis.....	Services, Engineer in charge of Sewers.....	\$333 34
		Albert Delaney.....	First ".....	125 00			Edward F. Stephens.....	" Assistant Engineer.....	180 55
		Morris Shannon.....	Second ".....	83 33			Robert H. Snow.....	" Clerk.....	125 00
		Owen Hughes.....	Third ".....	83 33			Charles J. Whitney.....	" ".....	125 00
		Daniel Goodsell.....	Flagman.....	75 00			Terrence Hunt.....	" Messenger.....	75 00
				1,828 42			George H. Drew.....	" Axeman.....	57 00
20433	5	John H. Timmerman, Acting Paymaster.....	Pay-roll, Supplies for and Cleaning Public Offices, October, 1886.....	1,972 44					895 89
20434		John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, etc., Bureau Water Purveyor—Repairs and Renewal of Pavements and Regrading, October, 1886:		22640		John H. Timmerman, Paymaster.....	Pay-roll, Inspectors, etc., Bureau Water Register—Repairing and Renewal Pipes, Stop-cocks, etc., November, 1886:	
		Joseph Hartman.....	Services, Inspector.....	\$78 00			Henry Farley.....	Services, Clerk.....	\$100 00
		John Moore.....	" ".....	78 00			Anthony C. Dozeville.....	" ".....	100 00
		Constantine Donoho.....	" ".....	78 00			Michael O'Malley.....	" ".....	97 91
		Garrett W. Graham.....	" ".....	78 00			Horace C. Brown.....	" ".....	83 33
		Jordan L. Seaman.....	" ".....	78 00			Thomas J. Wendover.....	" ".....	83 33
		Patrick McCabe.....	" ".....	35 00			George P. Way, Jr.....	" ".....	83 33
		John Crofoot.....	" ".....	125 00			Eugene F. Lethbridge.....	" ".....	83 33
		Isaac J. Mackinley.....	Transitman.....	125 00			Anthony M. Jordan.....	Measurer.....	75 00
		John V. McManus.....	Messenger.....	100 00			Thomas Gilmartin.....	" ".....	75 00
				728 00			John H. Doyle.....	" ".....	75 00
20501		John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, etc., Bureau of Lamps and Gas—Lamps, Gas and Electric Lighting, October, 1886:				John Higgins.....	Inspector.....	69 00
		Robert Tyler.....	Services, Clerk.....	\$125 00			Peter Halpin.....	" ".....	69 00
		Louis Fransway.....	" Inspector of Lamps.....	75 00	22641		John H. Timmerman, Paymaster.....	Pay-roll, Assistant Engineers, Keepers, Bronx River Aqueduct—Bronx River Works—Maintenance and Repairs, November, 1886:	994 23
		Henry Frecking.....	" ".....	75 00			Matthew Betts.....	Services, Assistant Engineer.....	\$125 00
		James J. Seaman.....	" ".....	75 00			George D. Lord.....	" Keeper.....	100 00
		Charles J. Dixon.....	" ".....	62 90			Philgar A. Bodwell.....	" ".....	100 00
				412 90					325 00
20502		John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, etc., Office Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, October, 1886:		22642		John H. Timmerman, Paymaster.....	Pay-roll, Engineers, Keepers, etc., Bureau Chief Engineer, Croton Aqueduct—Aqueduct Repairs, Maintenance and Strengthening, Nov., 1886:	
		George Hackett.....	Services, Clerk.....	\$28 22			Samuel L. Cooper.....	Services, Assistant Engineer.....	\$250 00
		Charles H. Babcock.....	General Inspector.....	116 13			M. H. Smith, Jr.....	" Rodman.....	96 00
		James Coburn.....	Inspector Sewer Connections.....	150 00			Daniel Goodsell.....	" Flagman.....	75 00
		John J. Sheehan.....	" ".....	104 00			M. F. Fitzgibbon.....	" Keeper.....	116 66
		James Hughes.....	" ".....	104 00			Simmons Raymond.....	" ".....	83 33
				606 35			John T. Allcock.....	" ".....	83 33
20853	8	John H. Timmerman, Acting Paymaster.....	Pay-roll, Employees, Bureau Superintendent Repairs and Supplies—Free Floating Baths, October, 1886:				Isaac H. Minnerly.....	" ".....	83 33
		James Monaghan.....	Services, Keeper.....	\$59 50			Thomas Maher.....	" ".....	83 33
		Augustus Adams.....	" Watchman.....	93 00			Michael Cahalin.....	" ".....	83 33
		Michael Barrow.....	" ".....	48 00			Alexander Campbell.....	" ".....	83 33
		F. W. Bach.....	" Keeper.....	33 00			Matthew Murphy.....	First Engineman.....	100 00
		James Gillway.....	" ".....	93 00			Gilbert B. Nelson.....	Second Engineman.....	83 33
		William H. Childs.....	" ".....	57 00			Samuel Seaman.....	Third Engineman.....	83 33
		John F. Wynne.....	" ".....	69 00			Albert Delaney.....	First Engineman.....	125 00
		Daniel Kennedy.....	" ".....	42 50			Morris Shannon.....	Second Engineman.....	83 33
		William H. Williamson.....	" ".....	42 50			Owen Hughes.....	Third Engineman.....	83 33
		Mary P. Browning.....	" ".....	14 00	22643		J. H. Timmerman, Paymaster.	Pay-roll, Inspectors, etc., Bureau of Incumbrances, November, 1886:	1,595 90
		Pauline A. Moessner.....	" ".....	14 00			Thomas McGinness.....	Services, Inspector.....	\$75 00
		Thomas Cunningham.....	" ".....	25 00			George Fox.....	" ".....	75 00
		William Hayes.....	" ".....	25 00			W. W. Carswell.....	" ".....	75 00
		Catharine L. Grant.....	" ".....	14 00			B. G. Buckley.....	" ".....	75 00
		Jennie Chadwick.....	" ".....	14 00			P. H. Ryan.....	" ".....	75 00
		Thomas Carr.....	" ".....	40 00	22644		J. H. Timmerman, Paymaster.	Pay-roll, Inspectors, etc., Bureau Lamps and Gas—Lamps, Gas and Electric Lighting, November, 1886:	375 00
		Daniel O'Neill.....	" ".....	30 00			Robert Tyler.....	Services, Clerk.....	\$125 00
		Daniel P. Sullivan.....	" ".....	30 00			Louis Fransway.....	" Inspector of Lamps.....	75 00
		Emma M. Fernandez.....	" ".....	14 00			Henry Frecking.....	" ".....	75 00
		Margaret Hawkins.....	" ".....	14 00			James J. Seaman.....	" ".....	75 00
		Augustus Bacon.....	" ".....	30 00	22645		J. H. Timmerman, Paymaster.	Pay-roll, Employees, Bureau of Superintendent of Repairs and Supplies—Free Floating Baths, November, 1886:	350 00
		Francis McDonald.....	" ".....	32 50			Augustus Adams.....	Services, Watchman.....	\$90 00
		Thomas F. Smith.....	" ".....	32 50			James Gillway.....	" ".....	90 00
		Catharine Reilly.....	" ".....	14 00			William H. Childs.....	" ".....	90 00
		Mary A. Quinn.....	" ".....	14 00			John T. Wynne.....	" ".....	90 00
		John E. Hefferman.....	" ".....	37 50	22646		J. H. Timmerman, Paymaster.	Pay-roll, Assistant Engineers, Inspectors, etc., Bureau Chief Engineer, Croton Aqueduct—Laying Croton-pipes, November, 1886:	360 00
		Hugh Kelly.....	" ".....	37 50			James Duane.....	Services, Assistant Engineer.....	\$250 00
		Elizabeth Le Clair.....	" ".....	14 00			George A. Stone.....	" Draughtsman.....	83 33
		Agnes Berger.....	" ".....	14 00			William D. Lintz.....	" Rodman.....	83 33
		Richard J. Reville.....	" ".....	32 50			John Cloughen.....	" Superintendent Pipe Yard.....	150 00
		John E. McNeil.....	" ".....	42 50			Henry A. Purdy.....	" Inspector Making Pipe.....	125 00
		Margaret F. Harvey.....	" ".....	14 00			George W. Whitman.....	" ".....	125 00
		Margaret Lambert.....	" ".....	14 00			James Coleman.....	" Laying Pipe.....	87 50
		Michael Driscoll.....	" ".....	32 50			John Coff.....	" ".....	91 00
		James McCauley.....	" ".....	30 00	22711		J. H. Timmerman, Paymaster.	Pay-roll, Assistant Engineers, Inspectors, etc., Bureau Chief Engineer, Croton Aqueduct—Laying Croton-pipes, November, 1886:	
		William H. Childs.....	" ".....	30 00			James Duane.....	Services, Assistant Engineer.....	\$250 00
		Lena Herrman.....	" ".....	14 00			George A. Stone.....	" Draughtsman.....	83 33
		Jennie Steffens.....	" ".....	14 00			William D. Lintz.....	" Rodman.....	83 33
		Thomas Dolan.....	" ".....	30 00			John Cloughen.....	" Superintendent Pipe Yard.....	150 00
		John J. McGrath.....	" ".....	37 50			Henry A. Purdy.....	" Inspector Making Pipe.....	125 00
		Nicholas J. Reilly.....	" ".....	37 50			George W. Whitman.....	" ".....	125 00
		Deborah Curley.....	" ".....	14 00			James Coleman.....	" Laying Pipe.....	87 50
		Eliza A. Graves.....	" ".....	14 00			John Coff.....	" ".....	91 00
		Michael Maher.....	" ".....	37 50			Gilbert Palmer.....	" ".....	87 50
		William Kelly.....	" ".....	40 00			James Hastings.....	" ".....	87 50
		Michael C. O'Beirne.....	" ".....	37 50			Thomas Leary.....	" ".....	91 00
		Mary E. Waldron.....	" ".....	14 00	22712		J. H. Timmerman, Paymaster.	Pay-roll, Inspectors, etc., Office Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, November, 1886:	1,261 16
		Leah Wilcox.....	" ".....	14 00			George Hackett.....	Services, Clerk.....	\$150 00
		John T. Wynne.....	" ".....	20 00			Charles H. Babcock.....	" General Inspector.....	150 00
		Joseph Hefferman.....	" ".....	22 50			James Coburn.....	" Inspector Sewer Connections.....	104 00
		Terence S. Smith.....	" ".....	22 50			Thomas Hushion.....	" ".....	44 00
		Maria Wynne.....	" ".....	14 00			James Hughes.....	" ".....	104 00
		Catharine Doty.....	" ".....	14 00			John J. Sheehan.....	" ".....	104 00
		John Fagan.....	" ".....	22 50	22766	3	J. H. Timmerman, Paymaster.	Pay-roll, Inspector on Supply of Water to the Twenty-fourth Ward, November, 1886:	656 00
		William Costello.....	" ".....	27 50			Richard Sheerin.....	Services, Inspector.....	72 00
		N. B. Cannon.....	" ".....	27 50					
		Sarah Fink.....	" ".....	14 00					
		Annie Lynch.....	" ".....	14 00					
				1,695 50					
2009	10	George A. Stone.....	Services, Draughtsman in Bureau Chief Engineer—Laying Croton-pipes, from October 12 to 31, 1886.....	53 76					

Warrant No.	Date.	Name.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	Date.	Name.	FOR WHAT PURPOSE.	AMOUNT.
22774	1886. Dec. 4	J. H. Timmerman, Paymaster.	Pay-roll, Clerks, Inspectors, etc., Bureau Chief Engineer, Croton Aqueduct—Repairing and Renewal Pipes, Stop-cocks, etc., November, 1886:		24483	1886. Dec. 31	James Hastings..... Thomas Leary.....	Services, Inspector Laying Pipe..... "	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19871	1886.			
20375	Oct. 25	Metropolitan Telephone and Telegraph Co.	Law exchange telephone service, etc.; received October 11, 1886.	\$27 65
20432	Nov. 4	Thomas Sullivan.	Curtains; received October 23, 1886.	155 00
20682	5	John H. Timmerman, Acting Paymaster.	Pay-roll, Office Cleaners, etc., October, 1886; received November 4, 1886.	4,907 00
20683	6	James S. Barron & Co.	Supplies; received October 23, 1886.	45 80
20684		Banks & Bros.	Law books; " 23, " "	19 10
20685		W. & J. Sloane.	Linoleum, etc.; " 23, " "	5 50
20910	10	John Flanagan.	Repairing furnace, etc.; received October 23, 1886.	12 00
21362	15	David Banks and Anthony Blecker Banks, or J. Adriance Bush, attorney.	On account of judgment against The Mayor, etc., filed October 20, 1886, in Supreme Court, for law books furnished Department of Public Works, under order dated February 5, 1886; received November 12, 1886.	350 00
21436	16	George G. Fuessell.	Repairing shades, etc.; received November 4, 1886.	986 00
21658	18	Metropolitan Telephone and Telegraph Co.	Service; " 4, " "	34 75
21659		Henry Brown.	Expressage of supplies; " 12, " "	77 20
21660		Metropolitan Telephone and Telegraph Co.	Service; " 4, " "	27 15
21814	20	Thomas Sullivan.	Repairing furniture, etc.; " 12, " "	139 55
21863	22	William D. Bruns, Jr.	Wood; " 12, " "	130 20
22043		Banks & Bros.	Books; " 12, " "	11 00
22049	24	Marvin's Safe Co.	Safe; " 16, " "	195 00
22050		James S. Barron & Co.	Cooler, etc.; " 16, " "	15 25
22183		Watson, Karsch & Co.	Chairs; " 16, " "	8 25
22184	27	The New York Steam Co.	Heating the City Hall; " 16, " "	26 56
22185		Metropolitan Telephone and Telegraph Co.	Exchange telephone; " 16, " "	33 75
22583	Dec. 2	J. H. Timmerman, Paymaster.	Exchange telephone, etc., " Law "; received November 16, 1886.	26 25
23174	10	John Flanagan.	Pay-roll, Employees, etc., November, 1886; received December 1, 1886.	5,121 25
23458	13	William D. Bruns, Jr.	Stoves, etc.; received November 29, 1886.	63 70
23459		John B. Healy.	On account of Contract No. 7334, for coal; received November 16, 1886.	1,533 32
23460		John Begg.	Weighing, etc., coal, as per Contract No. 7334, etc.; received November 16, 1886.	15 40
23461		Peter Kehr.	Weighing, etc., coal, as per Contract No. 7334, etc.; received November 16, 1886.	67 50
23462		B. T. Babbitt.	Wardrobe; received November 29, 1886.	20 00
23463		George G. Fuessell.	Desk; " 29, " "	14 00
23464		L. R. Hartung.	Soap; " 29, " "	34 00
23930	18	John Flanagan.	Window shades, etc.; received November 29, 1886.	24 01
24144	24	T. M. Stewart.	Black walnut cases; " 29, " "	190 00
24145		John E. Hoffmire & Son.	Cleaning stoves, etc.; " 27, " "	879 07
24146		J. W. Mason & Co.	Cleaning, etc., carpet; received December 16, 1886.	26 36
24147		Doyle Bros.	Law books; " 16, " "	33 80
24148		Patterson Bros.	Carpenter work, etc.; received August 10, 1886.	76 28
24149		James S. Barron & Co.	Settees; received December 16, 1886.	12 00
24150		Metropolitan Telephone and Telegraph Co.	Trunk; " 16, " "	4 50
24151		Metropolitan Telephone and Telegraph Co.	Pails, etc.; " 16, " "	102 28
24152		Metropolitan Telephone and Telegraph Co.	Supplies; " 16, " "	31 35
24153		Metropolitan Telephone and Telegraph Co.	Exchange telephone service; received December 21, 1886.	26 45
24154		The Unexcelled Fire-works Co.	Exchange telephone service; received December 21, 1886.	33 95
24155		Thomas Sullivan.	Labor and material for decorating main entrance and Aldermanic Chamber of the City Hall; received December 16, 1886.	550 00
24156		I. Paxson.	Repairing office furniture, etc.; received December 16, 1886.	163 00
24157		The New York Steam Co.	Portrait of Ex-President Arthur; received December 16, 1886.	85 00
			Steam for heating City Hall Building; received December 21, 1886.	127 77
			Total.	\$23,768 96

Street Improvements—For Surveying, Monumenting and Numbering Streets.

18363	Oct. 1	Robert L. Waters.	(New York City Consolidation Act of 1882.) Resetting monument northeast corner Seventh avenue and One Hundred and Twenty-eighth street; received September 20, 1886.	\$20 00
18575	5	Benjamin P. Benjamin.	Services, numbering streets, September, 1886; received October 4, 1886.	78 00
18643	6	Robert L. Waters.	Labor and materials resetting monument stones on Tenth avenue, from One Hundred and Fifty-fifth to One Hundred and Ninety-fourth street; received September 30, 1886.	440 00
20753	Nov. 8	Benjamin P. Benjamin.	Services, numbering streets, October, 1886; received November 4, 1886.	78 00
22586	Dec. 2	"	Services, numbering streets, November, 1886; received December 1, 1886.	75 00
24212	24	J. McIntyre Smith.	Resetting monument stones; received December 15, 1886.	40 00
			Total.	\$731 00

Water Supply for the Twenty-fourth Ward.

23841	Dec. 18	Richard Sheerin.	(New York City Consolidation Act of 1882.) Traveling expenses; received December 15, 1886.	\$16 83
24216	24	Board of Water Commissioners, City of Yonkers.	On account of Contract No. 7046, for supplying water for the Twenty-fourth Ward; received December 15, 1886.	1,170 63
			Total.	\$1,187 46

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

18574	Oct. 5	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Draughtsmen, etc., office of the Engineer in Charge of Sewers, September, 1886.	
		Joseph O. B. Webster.	Services, Assistant Engineer and Chief Draughtsman.	\$225 00
		George W. Isaacs, Jr.	" Draughtsman.	100 00
20431	Nov. 4	John H. Timmerman, Acting Paymaster.	Pay-roll, Draughtsmen, etc., office of the Engineer in Charge of Sewers, October, 1886.	\$325 00
		Joseph O. B. Webster.	Services, Assistant Engineer and Chief Draughtsman.	\$225 00
		George W. Isaacs, Jr.	" Draughtsman.	100 00
22546	Dec. 2	J. H. Timmerman, Paymaster.	Pay-roll, Draughtsmen, etc., office of the Engineer in Charge of Sewers, November, 1886.	325 00
		Joseph O. B. Webster.	Services, Assistant Engineer and Chief Draughtsman.	\$225 00
		George W. Isaacs, Jr.	" Draughtsman.	100 00
24592	31	J. H. Timmerman, Paymaster.	Pay-roll, Draughtsmen, etc., office of the Engineer in Charge of Sewers, December, 1886.	325 00
		Joseph O. B. Webster.	Services, Assistant Engineer and Chief Draughtsman.	\$225 00
		George W. Isaacs, Jr.	" Draughtsman.	100 00
			Total.	\$1,300 00

For Repairs to Seventh Regiment Armory Building.

18644	Oct. 6	C. H. Lilly.	(New York City Consolidation Act of 1882.) Painting, etc.; received September 15, 1886.	\$65 00
18645		M. Halliday.	Repairs to roofs; received July 15, 1886.	165 97
19147	14	John D. Taylor.	Painting, etc.; received September 15, 1886.	520 00
19148		William A. Vanderhoof.	Carpenter work, etc.; received August 18, 1886.	502 78
20372	Nov. 4	M. Halliday.	Repairing and painting roofs; received October 19, 1886.	700 00
23670	Dec. 16	"	Covering ceilings of boiler rooms with corrugated galvanized iron; received November 29, 1886.	229 00
			Total.	\$2,182 75

For Street Signs on Buildings and Public Lamps.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20861	1886.			
	Nov. 9	E. P. Gleason Manufacturing Co.	(New York City Consolidation Act of 1882.) Street signs; received October 30, 1886.	\$627 00

Iron Bridge over Fourth Avenue at Ninety-eighth Street. Chapter 518, Laws 1883.

18722	Oct. 7	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Assistant Engineer, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, Department of Public Works, September, 1886; received October 4, 1886.	\$280 00
20428	Nov. 4	John H. Timmerman, Acting Paymaster.	Pay-roll, Assistant Engineer, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, Department of Public Works, October, 1886; received November 3, 1886.	376 00
22268	27	Chas. E. Fleming, assignee of Peter J. Masterson.	On account of Contract No. 7258, for building foot bridge and retaining walls and grading Fourth avenue at Ninety-eighth street; received November 19, 1886.	4,337 48
22791	Dec. 4	J. H. Timmerman, Paymaster.	Pay-roll, Assistant Engineer, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, Department of Public Works, November, 1886; received December 3, 1886.	179 75
			Total.	\$5,173 23

Boring Examinations—For Grading and Sewer Contracts.

18685	Oct. 6	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Assistant Engineer, etc., in the office of the Engineer in Charge of Sewers, September, 1886; received October 6, 1886.	\$409 00
20680	Nov. 6	John H. Timmerman, Acting Paymaster.	Pay-roll, Assistant Engineer, etc., in the office of the Engineer in Charge of Sewers, October, 1886; received November 5, 1886.	456 00
22792	Dec. 4	J. H. Timmerman, Paymaster.	Pay-roll, Assistant Engineer, etc., in the office of the Engineer in Charge of Sewers, November, 1886; received December 3, 1886.	426 00
23467	13	Charles B. Brush.	Labor and material, and boring on One Hundred and Fifty-fifth street, between Eighth avenue and McComb's Dam lane; received November 16, 1886.	764 70
24217	24	Guy C. Hotchkiss, Field & Co.	Sounding rods; received December 3, 1886.	35 34
			Total.	\$2,091 04

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries.

18391	Oct. 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	(New York City Consolidation Act of 1882.) Pay-roll, Officers, etc., Department of Public Parks, September, 1886:	
		Henry R. Beekman.	Services, President.	\$416 66
		Charles De F. Burns.	" Secretary.	291 66
		Roderic O'Connor.	" Bookkeeper.	208 33
		Clinton H. Smith.	" Clerk.	145 83
		F. H. D. Mason.	" " "	125 00
		Edward Meehan, Jr.	" " "	116 66
		John J. Odell.	" " "	106 25
		Herman Koch.	" Stenographer.	100 00
		William Van Valkenburgh.	" Property Clerk.	229 16
		William R. Kingsland.	" Clerk.	83 33
		Charles J. Hannelly.	" " "	100 00
		Jeremiah O'Leary.	" " "	66 66
		Samuel Parsons, Jr.	" Superintendent.	291 66
		Frederick Schreiber.	" Clerk.	91 66
		William A. Conklin.	" Director of Menagerie.	166 66
		Daniel Draper.	" Meteorologist.	208 33
		M. A. Kellogg.	" Engineer of Construction.	250 00
		E. B. Southwick.	" Clerk.	106 25
		Edward A. Miller.	" Assistant.	91 00
20281	Nov. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Officers, etc., Department of Public Parks, October, 1886:	
		Henry R. Beekman.	Services, President.	\$416 66
		Charles De F. Burns.	" Secretary.	291 66
		Roderic O'Connor.	" Bookkeeper.	208 33
		Clinton H. Smith.	" Clerk.	145 83
		F. H. D. Mason.	" " "	125 00
		Edward Meehan, Jr.	" " "	116 66
		John J. Odell.	" " "	106 25
		Herman Koch.	" Stenographer.	100 00
		William Van Valkenburgh.	" Property Clerk.	229 16
		William R. Kingsland.	" Clerk.	83 33
		Charles J. Hannelly.	" " "	100 00
		Jeremiah O'Leary.	" " "	66 66
		Samuel Parsons, Jr.	" Superintendent.	291 66
		Frederick Schreiber.	" Clerk.	91 66
		William A. Conklin.	" Director of Menagerie.	166 66
		Daniel Draper.	" Meteorologist.	208 33
		M. A. Kellogg.	" Engineer of Construction.	250 00
		E. B. Southwick.	" Clerk.	106 25
		Edward A. Miller.	" Assistant.	91 00
22721	Dec. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Officers, etc., Department of Public Parks, November, 1886:	
		Henry R. Beekman.	Services, President.	\$416 66
		Charles De F. Burns.	" Secretary.	291 66
		Roderic O'Connor.	" Bookkeeper.	208 33
		Clinton H. Smith.	" Clerk.	145 83
		F. H. D. Mason.	" " "	125 00
		Edward Meehan, Jr.	" " "	116 66
		John J. Odell.	" " "	106 25
		Herman Koch.	" Stenographer.	100 00
		William Van Valkenburgh.	" Property Clerk.	229 16
		William R. Kingsland.	" Clerk.	83 33
		Charles J. Hannelly.	" " "	100 00
		Jeremiah O'Leary.	" " "	66 66
		Samuel Parsons, Jr.	" Superintendent.	291 66
		Frederick Schreiber.	" Clerk.	91 66
		William A. Conklin.	" Director of Menagerie.	166 66
		Daniel Draper.	" Meteorologist.	208 33
		M. A. Kellogg.	" Engineer of Construction.	250 00
		E. B. Southwick.	" Clerk.	106 25
		Edward A. Miller.	" Assistant.	91 00
24558	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Officers, etc., Department of Public Parks, December, 1886:	
		M. C. D. Borden.	Services, President.	\$416 66
		Charles De F. Burns.	" Secretary.	291 66
		Roderic O'Connor.	" Bookkeeper.	208 33
		Clinton H. Smith.	" Clerk.	145 83
		F. H. D. Mason.	" " "	125 00
		Edward Meehan, Jr.	" " "	116 66
		John J. Odell.	" " "	106 25
		Herman Koch.	" Stenographer.	100 00
		William Van Valkenburgh.	" Property Clerk.	229 16
		William R. Kingsland.	" Clerk.	83 33
		Charles J. Hannelly.	" " "	100 00
		Jeremiah O'Leary.	" " "	66 66
		Samuel Parsons, Jr.	" Superintendent.	291 66
		Frederick Schreiber.	" Clerk.	91 66
		William A. Conklin.	" Director of Menagerie.	166 66
		Daniel Draper.	" Meteorologist.	208 33
		M. A. Kellogg.	" Engineer of Construction.	250 00
		E. B. Southwick.	" Clerk.	106 25
		Edward A. Miller.	" Assistant.	91 00
			Total.	\$12,783 90

Maintenance and Government of Parks and Places—For Police.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
18251	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending September 25, 1886; received September 30, 1886.	\$6,350 43
18252		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 25, 1886; received September 30, 1886.	68 72
18781	8	Consolidated Gas Co.	Gas; received October 1, 1886.	11 63
18782		F. H. D. Mason.	Disbursements; received October 1, 1886.	6 85
19185	14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending October 9, 1886; received October 14, 1886.	6,532 55
19199	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending October 9, 1886; received October 14, 1886.	60 16
19346	16	F. H. D. Mason.	Disbursements; received October 11, 1886.	23 25
19503	18	Harmer, Hays & Co.	Blue felt; " " " "	16 25
19527	19	Consolidated Gas Co.	Gas; " " " "	15 50
20091	30	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending October 23, 1886; received October 29, 1886.	6,380 58
20224	Nov. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending October 23, 1886; received October 30, 1886.	39 47
20865	9	Horace Ingersoll.	Balance and in full of Contract No. 7372, for oats, etc.; received October 23, 1886.	32 18
21222	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending November 6, 1886; received November 11, 1886.	6,188 76
21224		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending November 6, 1886; received November 11, 1886.	48 51
21716	19	Home of Industry and Refuge for Discharged Convicts.	Brushes, etc.; received November 13, 1886.	5 00
21754	20	John Mooney.	On account of Contract No. 7507, for hay, etc.; received November 13, 1886.	92 71
21766		F. H. D. Mason.	Disbursements; received November 13, 1886.	5 85
21780		Consolidated Gas Co.	Gas; " " " "	13 37
21790		Colwell Lead Co.	Basin; " " " "	1 00
21991	23	Sylvester, Hilton & Co.	Gloves; " " " "	206 15
22157	26	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending November 20, 1886; received November 24, 1886.	6,216 32
22201	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending November 20, 1886; received November 24, 1886.	92 04
23437	Dec. 13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending December 4, 1886; received December 9, 1886.	6,354 19
23438		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending December 4, 1886; received December 9, 1886.	34 10
23597	14	John Mooney.	On account of Contract No. 7507, for oats, etc.; received December 4, 1886.	61 59
23712	16	Harmer, Hays & Co.	Blankets; received December 6, 1886.	24 00
23846	18	J. H. McKenny & Co.	Helmets; " " " "	400 00
23862		James Fitzgerald.	On account of Contract No. 7203, for coal; received December 11, 1886.	42 53
23968	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending December 18, 1886; received December 20, 1886.	6,377 19
23969		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending December 18, 1886; received December 20, 1886.	67 49
		Total.		\$45,768 37

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

			(New York City Consolidation Act of 1882.)	
18253	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 25, 1886; received September 30, 1886.	\$10,034 97
18739	8	Clifford E. Smith.	Axles; received October 1, 1886.	13 62
18740		N. Y. Coal Tar Chemical Co.	Paving cement; received October 1, 1886.	385 76
18741		Miller & Coates.	Tiles; " " " "	21 00
18742		The J. L. Mott Iron Works.	Closet fixtures; " " " "	5 11
18743		S. F. Hayward & Co.	Repairing fire extinguishers; received October 1, 1886.	126 00
18744		Paul C. Coffin.	Hardware, etc.; received October 1, 1886.	74 07
18768		James M. Thorburn & Co.	Flower canes; " " " "	7 00
18769		James F. Wenman.	Cement; " " " "	99 30
18770		N. Y. Mutual Gas-light Co.	Gas; " " " "	15 12
18771		Mutual District Messenger Co.	Messenger service; " " " "	4 18
18772		Abeel Bros.	Iron; " " " "	44 47
18778		Colgate & Co.	Soap; " " " "	13 80
18779		Consolidated Gas Co.	Gas; " " " "	59 74
18785		F. H. D. Mason.	Disbursements; " " " "	114 46
18889	12	Edwin R. Bertine.	Decorating statue of Washington, etc.; received October 12, 1886.	265 00
19196	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending October 9, 1886; received October 14, 1886.	9,504 09
19341	16	N. Y. Mutual Gas-light Co.	Gas; received October 11, 1886.	17 25
19342		James Fitzgerald.	On account of Contract No. 7303, for coal; received October 8, 1886.	60 75
19348		F. H. D. Mason.	Disbursements; received October 11, 1886.	110 50
19471	18	James S. Barron & Co.	Feather dusters; " " " "	6 50
19472		Joseph W. Durvee.	Lumber; " " " "	77 40
19473		E. J. Denning & Co.	Belgian pavement culls; " " " "	2 25
19474		M. & J. Baird.	Mould; " " " "	40 00
19475		Charles L. Bucki & Co.	Lumber; " " " "	175 00
19476		Paul C. Coffin.	Hardware; " " " "	855 23
19477		John Chester.	Manure; " " " "	57 00
19478		National Iron Fence Co.	Iron posts, etc.; " " " "	710 55
19479		N. Y. Coal Tar Chemical Co.	Petroleum residuum, etc.; received October 11, 1886.	17 30
19480		Peter Morris.	Grass sods; received October 11, 1886.	50 00
19481		H. & H. Murray.	Coke; " " " "	10 50
19482		Anthony Miller.	Ladders; " " " "	68 76
19483		J. M. C. Martin & Sons.	Brushes, etc.; " " " "	28 00
19484		McKesson & Robbins.	Silver, etc.; " " " "	1 75
19485		Kane & Wright.	Manure; " " " "	486 00
19486		E. Robinson.	Atlas of the City of New York; received October 11, 1886.	30 00
19488		James T. Sparkman.	Hose; received October 11, 1886.	8 94
19489		James Williams.	Mould; " " " "	11 50
19490		Willson, Adams & Co.	Lumber; " " " "	142 28
19498		Thornton N. Motley.	Wrenches, etc.; received October 11, 1886.	5 85
19504		Harmer, Hays & Co.	Leather; " " " "	12 46
19505		O'Donnell & Treanor.	Coal; " " " "	36 89
19526	19	Consolidated Gas Co.	Gas; " " " "	59 25
19576	20	Colwell Lead Co.	Hydrant cocks, etc.; " " " "	6 00
19577		Thomas C. Dunham.	Paints, etc.; " " " "	292 98
19644	21	P. Sury.	Chemicals, etc.; " " " "	24 77
19926	26	B. A. Williams and G. N. Williams, Jr.	In full of Contract No. 7579, for constructing upper part of park vertical wall on the westerly side of Fifth avenue, opposite and adjacent to Seventy-fourth street; received October 8, 1886.	2,486 72
20221	Nov. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending October 23, 1886; received October 30, 1886.	9,583 84
20862	9	Horace Ingersoll.	On account of Contract No. 7372, for oats, etc.; received October 23, 1886.	637 64
21225	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending November 6, 1886; received November 11, 1886.	9,335 01
21373	15	M. Halliday.	Repairing roof, etc.; received October 11, 1886.	523 00
21665	18	T. G. Sewell.	Repairing office furniture; " " " "	235 53
21687	19	E. H. Wootton.	Marble dust; received November 13, 1886.	2 75
21688		"	Marble dust, etc.; " " " "	70 27
21689		Valentine & Co.	Varnish; " " " "	6 00
21690		John Salisbury, Jr.	Sand; " " " "	56 00
21691		William H. McCarthy.	Horse; " " " "	325 00
21692		S. F. Hayward & Co.	Chemical charges for fire-extinguisher; received November 13, 1886.	20 00
21693		John H. Hayward.	Dredge bucket; received November 13, 1886.	200 00
21694		Harmer, Hays & Co.	Blankets; " " " "	18 25
21695		"	Leather, etc.; " " " "	21 50
21696		George Fisher & Co.	Bronze gates, etc.; " " " "	416 00
21697		Joseph W. Durvee.	Lumber; " " " "	281 20
21698		Thomas C. Dunham.	Glass, etc.; " " " "	66 35
21699		E. J. Denning & Co.	Cloth, etc.; " " " "	12 50
21700		Paul C. Coffin.	Horse-shoes; " " " "	16 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
21701	Nov. 19	Clifford E. Smith.....	Steel tires; received November 13, 1886.....	\$6 62
21706		Thornton N. Motley.....	Screws, etc.; " " " ".....	46 96
21707		".....	Cable chain, etc.; " " " ".....	76 16
21712		Harmer, Hays & Co.....	Leather; " " " ".....	21 60
21713		Thornton N. Motley.....	Screws; " " " ".....	6 93
21717		Home of Industry and Refuge for Discharged Convicts.....	Brooms; " " " ".....	33 00
21718		John Salisbury, Jr.....	Sand; " " " ".....	75 00
21753	20	John Mooney.....	On account of Contract No. 7507, for hay, etc.; re- ceived November 13, 1886.....	1,057 49
21762		Pridgeon's Hamilton Bakery.....	Flour; received November 13, 1886.....	2 50
21763		F. H. D. Mason.....	Disbursements; received November 13, 1886.....	109 60
21771		Colwell Lead Co.....	Coupling; " " " ".....	1 00
21772		Frederick E. Brandis.....	Drawing materials; " " " ".....	67 45
21773		Knickerbocker Ice Co.....	Ice; " " " ".....	4 65
21774		J. W. Mason & Co.....	Chair seats; " " " ".....	3 00
21775		R. H. Allen & Co.....	Pruning saws, etc.; " " " ".....	29 60
21779		Paul C. Coffin.....	Horse-shoes, etc.; " " " ".....	32 08
21780		Charles L. Bucki & Co.....	Lumber; " " " ".....	337 84
21785		".....	" " " ".....	174 85
21788		Consolidated Gas Co.....	Gas; " " " ".....	72 50
21792		Colwell Lead Co.....	Copper wire, etc.; " " " ".....	31 86
21865	22	H. & H. Murray.....	Coke; " " " ".....	10 50
21866		Thornton N. Motley.....	Bolts, etc.; " " " ".....	39 10
21867		J. McArthur & Co.....	Steel brushes; " " " ".....	5 25
21868		David Moffatt & Co.....	Leather, etc.; " " " ".....	18 90
21869		Willson, Adams & Co.....	Lumber; " " " ".....	451 73
21870		James M. Thorburn & Co.....	Plants; " " " ".....	845 00
21871		Otis & Gorsline.....	Drain pipe; " " " ".....	447 08
21872		N. Y. Coal Tar Chemical Co.....	Paving cement, etc.; " " " ".....	165 67
21873		National Iron Fence Co.....	Iron posts, etc.; " " " ".....	168 76
21874		Paul C. Coffin.....	Hinges, etc.; " " " ".....	5 00
21875		".....	Coat hooks; " " " ".....	2 50
21993	23	Abeel Bros.....	Toe steel; " " " ".....	1 62
21994		".....	Iron; " " " ".....	22 00
21995		Thomas C. Dunham.....	Glass, etc.; " " " ".....	217 84
21996		Dusenbury & Bond.....	Coach trimming; " " " ".....	6 58
21997		Bernard Feeney.....	Belgian pavement; " " " ".....	51 00
21998		Hitchings & Co.....	Grates; " " " ".....	5 10
21999		Pratt Mfg. Co.....	Oil, etc.; " " " ".....	7 11
22000		Phelps, Dodge & Co.....	Zinc; " " " ".....	20 70
22001		Tower & Lyon.....	Hand-cuffs; " " " ".....	4 75
22002		Colwell Lead Co.....	Gas-pipe, etc.; " " " ".....	7 17
22003		McKesson & Robbins.....	Sponges; " " " ".....	1 75
22057	24	James S. Barron & Co.....	Blacking; " " " ".....	6 00
22058		J. M. C. Martin & Sons.....	Whitewash brushes; " " " ".....	33 50
22059		James M. Thorburn & Co.....	Plants; " " " ".....	17 50
22158	26	John F. Dawson.....	On account of estimate in full of Contract No. 7376, for screened gravel; received November 19, 1886.....	3,576 36
22186	27	Abbot-Downing Co.....	Hospital ambulance; received November 12, 1886.....	550 00
22187		Thomas McCartney.....	Newspapers; " " " ".....	11 26
22188		N. Y. Mutual Gas-light Co.....	Gas; " " " ".....	19 87
22199		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending November 20, 1886; received November 24, 1886.....	10,026 25
22365	29	Colwell Lead Co.....	Handles for compression cocks; received November 20, 1886.....	5 40
22366		Paul C. Coffin.....	Horse-shoes, etc.; received November 20, 1886.....	9 50
22367		James S. Barron & Co.....	Mop handles, etc.; " " " ".....	42 37
22368		J. C. Stevens.....	Tree protectors; " " " ".....	46 30
22369		P. Sury.....	Polysolve, etc.; " " " ".....	23 57
22370		National Iron Fence Co.....	Materials for iron fence; " " " ".....	315 70
22371		McKesson & Robbins.....	Soda, etc.; " " " ".....	8 81
22372		Thornton N. Motley.....	Breast drill, etc.; " " " ".....	83 62
22373		William Porter's Sons.....	Lantern globes, etc.; " " " ".....	14 96
22649	Dec. 2	B. Stern & Son.....	Uniforms; received August 9, 1886.....	768 00
22795	4	James Kearney, assignee of John Treanor.....	On account of Contract No. 7228, for erecting a sea- wall on the easterly side of East River Park, between Eighty-fourth and Eighty-sixth streets; received November 19, 1886.....	1,037 05
22796		James Kearney, assignee of John Treanor.....	On account of Contract No. 7228, for erecting a sea- wall on the easterly side of East River Park, between Eighty-fourth and Eighty-sixth streets; received May 29, 1886.....	520 45
23440	13	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending December 4, 1886; received December 9, 1886.....	7,629 91
23599	14	John Mooney.....	On account of Contract No. 7507, for oats, etc.; re- ceived December 4, 1886.....	811 14
23600		James Fitzgerald.....	On account of Contract No. 7303, for coal; received December 7, 1886.....	40 50
23682	16	Thomas C. Dunham.....	Whiting; received December 6, 1886.....	11 42
23683		I. H. Dahlman.....	Horses; " " " ".....	700 00
23684		Edwin R. Bertine.....	French flag; " " " ".....	50 00
23685		Crouch & Fitzgerald.....	Cash trunk; " " " ".....	15 50
23686		C. G. Gunther's Sons.....	Robe; " " " ".....	25 00
23687		A. H. Hews & Co.....	Flower pots; " " " ".....	26 25
23688		Hoopes, Brother & Thomas.....	Honey suckles; " " " ".....	80 00
23689		Hodgman Rubber Co.....	Horse cover; " " " ".....	2 75
23690		James S. Barron & Co.....	Axle grease; " " " ".....	3 00
23691		John Mooney.....	Salt, etc.; " " " ".....	11 00
23692		Belloni & Co.....	Cement; " " " ".....	46 80
23703		Frederick W. Kelsey.....	Sugar maples, etc.; received December 6, 1886.....	659 50
23704		James S. Barron & Co.....	Brooms; " " " ".....	3 00
23709		Belloni & Co.....	Cement; " " " ".....	65 00
23710		Harmer, Hays & Co.....	Whip; " " " ".....	3 00
23713	17	American District Telegraph Co.....	Messenger service; " " " ".....	2 28
23751		Mutual District Messenger Co.....	" " " ".....	8 29
23752	18	C. M. Moeman & Bro.....	Harness; " " " ".....	60 00
23847		Hazard Powder Co.....	Powder; " " " ".....	1 60
23848		Hektograph Mfg. Co.....	Ca. refilled; " " " ".....	2 50
23849		J. M. C. Martin & Sons.....	Brushes; " " " ".....	38 50
23850		David Moffatt & Co.....	Leather; " " " ".....	28 54
23851		T. New.....	Felt; " " " ".....	22 80
23852		James M. Thorburn & Co.....	Plants; " " " ".....	220 50
23853		W. & J. Sloane.....	Flower pans; " " " ".....	28 28
23854		James F. Wenman.....	Linoleum, etc.; " " " ".....	95 79
23855		Young & Elliott.....	Cement; " " " ".....	32 24
23857		James Fitzgerald.....	Plants; " " " ".....	8 40
23864		".....	On account of Contract No. 7303, for coal; received December 11, 1886.....	265 73
23865		Willson, Adams & Co.....	Lumber; received December 6, 1886.....	83 20
23904	20	F. H. D. Mason.....	Disbursements; " " " ".....	108 42
23970	21	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending December 18, 1886; received December 20, 1886.....	6,607 46
24218	24	J. L. Mott Iron Works.....	Stove-pipe, iron, etc.; received December 6, 1886.....	79 55
24219		McKesson & Robbins.....	Sponges, etc.; " " " ".....	25 36
24220		Patterson Bros.....	Wrench; " " " ".....	3 76
24221		Thornton N. Motley.....	Bolts, etc.; " " " ".....	60 49
24222		Brentano Bros.....	Subscription to "London Gardener," etc.; received December 6, 1886.....	13 00
24223		Colwell Lead Co.....	Hose bibbs; received December 6, 1886.....	1 94
24228		Pratt Mfg. Co.....	Astral oil; " " " ".....	5 00
24229		Thornton N. Motley.....	Nails, etc.; " " " ".....	56 21
24361	27	Salem H. Wales.....	Personal expense from January 1 to April 8, 1885; received May 8, 1885.....	81 67
24370	28	A. Liantard.....	Veterinary service; received December 6, 1886.....	151 85
		Total.....		\$88,785 89

Harlem River Bridges—Repairs, Improvements and Maintenance.

Maintenance—Twenty-third and Twenty-fourth Wards.

Bronx River Bridges—For the Repairing, etc.

(20)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20955	1886. Nov. 10	J. C. Hume.....	Services, Computer.....	\$72 58
		F. L. Meyer.....	" " " ".....	38 70
		Henry Mehles.....	" Draughtsman.....	48 39
		Herman Crueger.....	" " " ".....	92 74
		P. Bausch.....	" " " ".....	19 36
		R. R. Zingsem.....	" " " ".....	40 32
		Fr. Ehrenberg.....	" Axeman.....	62 50
		J. B. Smith.....	" Skilled Laborer.....	29 00
20962		W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Engineers of Construction, October, 1886:	\$1,155 27
		C. H. Meyers.....	Services, Engineer of Construction.....	\$56 45
		S. C. Thompson.....	" Assistant Engineer.....	22 18
		Charles H. Graham.....	" Assistant.....	36 29
		Emil Bleyer.....	" " " ".....	40 32
		W. C. Illig.....	" " " ".....	54 84
		G. C. Hillman.....	" " " ".....	84 00
		L. W. Spencer.....	" Rodman.....	24 00
		H. H. Derr.....	" Chairman.....	2 50
		Hugh Morrissey.....	" Axeman.....	22 50
		H. Palmer, Jr.....	" Skilled Laborer.....	57 00
		S. Schindler.....	" Draughtsman.....	29 03
		F. Liard.....	" " " ".....	48 39
21323	13	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Laborers, two weeks ending November 6, 1886.....	477 50
21768	20	C. H. Meyers.....	Disbursements: received November 12, 1886.....	31 92
21769		S. F. Chalfin.....	" " " ".....	11 41
22191		C. H. Meyers.....	" " " ".....	16 82
22192		S. F. Chalfin.....	" " " ".....	9 78
22807	Dec. 4	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Engineers, etc., of Construction, Nov., 1886:	15 41
		C. H. Meyers.....	Services, Engineer of Construction.....	\$75 00
		S. C. Thompson.....	" Assistant Engineer.....	27 50
		Charles H. Graham.....	" Assistant.....	25 00
		Emil Bleyer.....	" " " ".....	25 00
		W. C. Illig.....	" " " ".....	23 33
		G. C. Hillman.....	" " " ".....	24 50
		L. W. Spencer.....	" Rodman.....	9 00
		Hugh Morrissey.....	" Axeman.....	10 00
		H. Palmer, Jr.....	" Skilled Laborer.....	30 00
		S. Schindler.....	" Draughtsman.....	23 33
		F. Liard.....	" " " ".....	30 00
22939	8	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Topographical Engineers, November, 1886.	302 66
23863	18	James Fitzgerald.....	On account of contract No. 7203, for coal.....	1,356 66
24235	24	H. B. Christen.....	Heliographic copies of maps; received December 6, 1886.....	11 47
			Total.....	\$5,848 92

Riverside Park and Avenue—Improvement and Maintenance of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18258	Oct. 1	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., two weeks ending September 25, 1886; received September 30, 1886.....	\$2,544 96
19202	15	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending October 9, 1886; received October 14, 1886.....	2,725 86
19494	18	Allan A. Irvine.....	Mould; received October 11, 1886.....	50 00
19509		O'Donnell & Treanor.....	Coal; " " " ".....	1 13
20228	Nov. 1	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending October 23, 1886; received October 30, 1886.....	2,811 12
21229	12	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending November 6, 1886; received November 11, 1886.....	2,199 28
21666	18	John B. Devlin.....	Mould; received November 12, 1886.....	125 00
21719	19	John Salisbury, Jr.....	Sand; " " " ".....	70 00
21720		E. A. Porter.....	Mould; " " " ".....	91 60
21776	20	R. H. Allen Co.....	Pruning saws; " " " ".....	19 00
21777		Edwin R. Bertine.....	Ensign; " " " ".....	22 40
21778		Paul C. Coffin.....	Sash cord; " " " ".....	2 25
21783		Charles L. Buck & Co.....	Lumber; " " " ".....	46 98
21784			" " " ".....	250 22
22159	26	John F. Dawson.....	Balance of estimate in full of Contract No. 7376, for screened gravel; received November 19, 1886.....	1,902 93
22204	27	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending November 20, 1886; received November 20, 1886.....	2,474 81
23444	Dec. 13	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending December 4, 1886; received December 9, 1886.....	2,538 34
23705	16	Fred. W. Kelsey.....	Sugar maples; received December 6, 1886.....	30 00
23706		James Fitzgerald.....	Coal; " " " ".....	45 00
23866	18	Willson, Adams & Co.....	Lumber; " " " ".....	17 84
23974	21	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending December 18, 1886.....	1,571 22
24234	24	National Iron Fence Co.....	Posts, etc.; received December 6, 1886.....	175 85
			Total.....	\$19,716 39

Metropolitan Museum of Art, Chapter 106, Laws of 1885.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18261	Oct. 1	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., two weeks ending September 25, 1886; received September 30, 1886.....	\$12 75
21686	Nov. 19	S. V. White, assignee of John Cox & Co.....	On account of Contract No. 7534, for enlargement of Metropolitan Museum of Art in Central Park; re- ceived November 12, 1886.....	12,608 00
22938	Dec. 8	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Inspectors, etc., November, 1886; received December 7, 1886.....	104 00
23845	18	Theodore Weston.....	Services, Superintendent; received December 4, 1886.....	630 40
			Total.....	\$13,355 15

Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18537	Oct. 4	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., two weeks ending September 25, 1886; received October 2, 1886.....	\$51 12
19334	16	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending October 9, 1886; received October 15, 1886.....	107 93
20120	Nov. 1	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending October 23, 1886; received October 30, 1886.....	80 14
21320	13	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending November 6, 1886; received November 12, 1886.....	51 98
22466	30	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending November 20, 1886; received November 27, 1886.....	75 03
23449	Dec. 13	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending December 4, 1886; received December 11, 1886.....	61 26
24021	23	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending December 18, 1886; received December 22, 1886.....	72 07
			Total.....	\$498 63

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18271	1886. Oct. 1	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, N. Y. Penitentiary, B. I., September, 1886.....	\$4,190 91
18272		" " " ".....	Workhouse, B. I., " " " ".....	1,295 93
18273		" " " ".....	Alms-house, " " " ".....	530 30
18274		" " " ".....	Homeopathic Hospital, W. I., " " " ".....	819 80
18275		" " " ".....	Storehouse, B. I., " " " ".....	754 97
18276		" " " ".....	Branch Workhouse, H. I., " " " ".....	871 63
18277		" " " ".....	Incurable Hospital, " " " ".....	36 00
18278		" " " ".....	Hart's Island Hospital, " " " ".....	283 78
18279		" " " ".....	Infant's Hospital, R. I., " " " ".....	653 31
18280		" " " ".....	Charity Hospital, B. I., " " " ".....	1,630 99
18281		" " " ".....	Branch Lunatic Asylum, H. I., " " " ".....	978 27
18282		" " " ".....	Out-door Poor Department, " " " ".....	757 20
18283		" " " ".....	Randall's Island Hospital, " " " ".....	1,736 99
18284		" " " ".....	N. Y. City Asylum for Insane, " " " ".....	4,687 14
18608	5	" " " ".....	Pay-roll, Bellevue, Emergency, Ninety-ninth Street and Gouverneur Hospitals, September, 1886.....	3,016 31
18607	6	" " " ".....	Pay-roll, Lunatic Asylum, September, 1886.....	3,194 02
20092		" " " ".....	Pay-roll, Temporary Steam-fitter, Steamboat Depart- ment, September, 1886.....	40 00
20093	30	" " " ".....	Pay-roll, Commissioners, October, 1886.....	1,250 00
20094		" " " ".....	Out-door Poor, " " " ".....	608 32
20242		" " " ".....	Central Office, " " " ".....	1,715 80
20243		" " " ".....	General Drug Department, October, 1886.....	166 66
20244		" " " ".....	Hart's Island Hospital, " " " ".....	273 81
20245		" " " ".....	Branch Workhouse, H. I., " " " ".....	893 83
20246		" " " ".....	Alms-house, " " " ".....	543 50
20247		" " " ".....	Central Office Stables, " " " ".....	549 95
20248		" " " ".....	Incurable Hospital, " " " ".....	36 00
20249		" " " ".....	Workhouse, B. I., " " " ".....	1,291 57
20250		" " " ".....	Storehouse, B. I., " " " ".....	758 01
20251		" " " ".....	Infant's Hospital, R. I., " " " ".....	662 59
20335	3	" " " ".....	Branch Lunatic Asylum, H. I., " " " ".....	1,040 46
20336		" " " ".....	Randall's Island Hospital, " " " ".....	1,753 42
20337		" " " ".....	Homeopathic Hospital, W. I., " " " ".....	793 57
20338		" " " ".....	N. Y. Penitentiary, B. I., " " " ".....	4,179 00
20339		" " " ".....	City Prisons, " " " ".....	4,337 95
20369		" " " ".....	N. Y. City Asylum for Insane, " " " ".....	4,716 20
20447	5	" " " ".....	Pay-roll, Bureau Medical and Surgical Relief, October, 1886.....	199 99
20603	6	" " " ".....	Pay-roll, Bellevue, Emergency, Ninety-ninth Street and Gouverneur Hospitals, October, 1886.....	3,046 24
20604		" " " ".....	Pay-roll, Lunatic Asylum, B. I., October, 1886.....	3,277 98
20691		" " " ".....	Steamboat Department, " " " ".....	1,306 30
20693	11	J. H. Timmerman, Paymaster.....	Charity Hospital, B. I., " " " ".....	1,612 93
22446	30	" " " ".....	Pay-roll, Supplementary Steamboat Department, October, 1886.....	40 00
22447		" " " ".....	Pay-roll, Commissioners, November, 1886.....	1,250 00
22529		" " " ".....	Central Office, " " " ".....	1,632 47
22530		" " " ".....	Hart's Island Hospital, " " " ".....	255 50
22531		" " " ".....	Branch Workhouse, " " " ".....	883 03
22532		" " " ".....	Incurable Hospital, " " " ".....	36 00
22533		" " " ".....	Central Office Stables, " " " ".....	549 95
22534		" " " ".....	Pay-roll, Bureau Medical and Surgical Relief, Novem- ber, 1886.....	199 99
22535		" " " ".....	Pay-roll, Out-door Poor, November, 1886.....	608 32
22536		" " " ".....	Infants' Hospital, R. I., " " " ".....	661 83
22537	2	" " " ".....	General Drug Department, November, 1886.....	166 66
22538		" " " ".....	Homeopathic Hospital, W. I., " " " ".....	806 70
22539		" " " ".....	Branch Lunatic Asylum, " " " ".....	1,058 43
22591		" " " ".....	Workhouse, " " " ".....	791 96
22592		" " " ".....	Alms-house, " " " ".....	1,286 84
22593		" " " ".....	City Prisons, " " " ".....	556 50
22594		" " " ".....	Randall's Island Hospital, " " " ".....	4,303 84
22595		" " " ".....	Charity Hospital, " " " ".....	1,770 33
22596		" " " ".....	N. Y. Penitentiary, B. I., " " " ".....	1,613 66
22706		" " " ".....	Lunatic Asylum, B. I., " " " ".....	4,166 48
22707		" " " ".....	Steamboat Department, " " " ".....	3,303 00
22778	4	" " " ".....	Pay-roll, Bellevue, Emergency, Ninety-ninth Street and Gouverneur Hospitals, November, 1886.....	1,296 62
22895	6	" " " ".....	Pay-roll, N. Y. City Asylum for the Insane, Novem- ber, 1886.....	3,094 40
24532	31	" " " ".....	Pay-roll, Central Office, December, 1886.....	4,759 61
24533		" " " ".....	Commissioners, " " " ".....	1,250 00
24534		" " " ".....	Out-door Poor, " " " ".....	608 32
24535		" " " ".....	Central Office Stables, " " " ".....	549 95
24536		" " " ".....	Pay-roll, Bureau Medical and Surgical Relief, Decem- ber, 1886.....	199 99
24537		" " " ".....	Pay-roll, N. Y. Penitentiary, B. I., December, 1886.....	4,230 57
24538		" " " ".....	City Prisons, " " " ".....	4,303 84
24539		" " " ".....	Storehouse, B. I., " " " ".....	764 42
24540		" " " ".....	Workhouse, B. I., " " " ".....	1,358 99
24541		" " " ".....	General Drug Department, " " " ".....	166 66
24542		" " " ".....	Infants' Hospital, R. I., " " " ".....	660 26
24543		" " " ".....	Steamboat Department, " " " ".....	1,099 82
24544		" " " ".....	Incurable Hospital, " " " ".....	36 00
			Total.....	\$112,415 94

Public Charities and Correction—For Supplies.

(New York City Consolidation Act of 1882.)				
18367	Oct. 1	E. P. Perkins, Assistant Treasurer.....	Board of Trained Nurses, August, 1886; received September 20, 1886.....	\$400 00
18506	4	J. L. Chamberlain.....	On account of Contract No. 7543, for muslin; received September 28, 1886.....	554 40
18507		The Knickerbocker Ice Co....	On account of Contract No. 7506, for ice; received September 27, 1886.....	251 01
18508		American Condensed Milk Co.	On account of Contract No. 7305, for milk; received September 28, 1886.....	1,312 69
18509		Martin Engel.....	On account of Contract No. 7277, for poultry; received September 28, 1886.....	377 34
18510		David P. Arnold.....	On account of Contract No. 7272, for meat; received September 28, 1886.....	3,112 25
18579	5	John H. Timmerman, Acting Paymaster.....	Pay-roll, Maintenance of Farm-out Children at Westchester, September, 1886; received October 2, 1886.....	497 66
18580		Robert T. Howe, M. D.....	Removal of bodies from Westchester to Randall's Island; received October 2, 1886.....	9 00
18581		Williams & Rickerson.....	Meals; received September 27, 1886.....	57 07
18582		" " " ".....	Straw; " " " ".....	111 07
18583		Stallman & Fulton.....	Quinine, etc.; " " " ".....	100 25
18584		Seabury & Johnson.....	Plasters, etc.; " " " ".....	92 00
18585		Rowland A. Robbins.....	Soap; " " " ".....	359 73
18586		" " " ".....	Brushes; " " " ".....	125 04
18587		Roessler & Hasselacher.....	Chloroform, etc.; " " " ".....	50 15
18588		S. M. Rosenbaum.....	Men's socks; " " " ".....	40 14
18589		George I. Noe.....	Plaster Paris; " " " ".....	26 00
18590		Francis H. Leggett & Co....	Hogsheads; " " " ".....	4 00
18591		George L. Lyon.....	Hams; " " " ".....	47 09
18592		B. W. Lederer.....	Butter; " " " ".....	225 36
18593		Horace Ingersoll.....	Oats; " " " ".....	105 00
18594		Henders n & Soutentrough..	Percolators, etc.; " " " ".....	63 75
18595		Gretsch & Mayer.....	Wine; " " " ".....	123 12
18596		James A. Webb & Son.....	Alcohol; " " " ".....	199 95
18597		S. Blumenthal & Co.....	Crockery; " " " ".....	13 00
18598		Charles G. Am Ende.....	Gauze; " " " ".....	119 50
18599	6	Paul C. Coffin.....	Shoe rasps, etc.; " " " ".....	55 94
18600		A. M. Coffin.....	Dried apples, etc.; received September 28, 1886.....	167 17
18601		E. R. Valentine & Bro.....	Turnips, etc.; " " " ".....	166 26
18602		Edw. R. Squibb.....	Drugs; " " " ".....	96 30
18661		New York Quinine and Chemical Works, Limited.....	Quinine; " " " ".....	100 00
18662		Powers & Weightman.....	Drugs, etc.; " " " ".....	205 46
18663		N. Miller & Co.....	Soap; " " " ".....	79 90
18664		Enoch Morgan's Sons Co....	Sal soda; " " " ".....	34 13
18665		L. C. King & Co.....	Charc al; " " " ".....	40 00
18666		John C. Juhring.....	Wheaten grits, etc.; " " " ".....	180 14
18667		W. J. Hull.....	Tea; " " " ".....	339 95
18668		J. N. Hegeman & Co.....	Drugs, etc.; " " " ".....	243 10
18760	8	Ward & Olyphant.....	On account of Contract No. 7271, for coal; received September 27, 1886.....	1,231 87
18817	9	Managers of Colored Home and Hospital.....	Board of inmates for the months of May, June and July, 1886; received September 27, 1886.....	4,304 47
18890	12	Pierson E. Sanford.....	On account of Contract No. 7308 for milk; received October 7, 1886.....	540 75
18891		Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 7311, for telephone service; received October 7, 1886.....	441 66
18892		Charles F. Matilage.....	On account of Contract No. 7283, for codfish; received October 7, 1886.....	144 38

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18893	1886.				18893	1886.			
19150	Oct. 12	Neidinger Bros.	Glassware; received October 7, 1886.	\$107 41	19150	Oct. 23	Bullard & Co.	Leather; received October 14, 1886.	\$450 29
19151	"	George Hollister.	On account of Contract No. 7508, for flour; received October 7, 1886.	1,198 73	19151	"	Bloomer & Co.	Lime, etc.; " 14, " "	91 75
19152	"	"	On account of Contract No. 7508, for flour; received September 28, 1886.	4,198 81	19152	"	Beckstein & Co.	Bacon, etc.; " 14, " "	20 40
19242	"	Ward & Olyphant.	On account of Contract No. 7271, for coal; received October 7, 1887.	2,866 79	19242	"	Pierson E. Sanford.	On account of Contract No. 7308, for milk; received October 14, 1886.	540 75
19243	"	David P. Arnold.	On account of Contract No. 7272, for meat; received October 7, 1886.	5,031 63	19243	"	George L. Lyon.	Hams; received October 7, 1886.	80 40
19244	"	Barker Compressed Yeast.	Yeast; received October 7, 1886.	60 00	19244	"	Rowland A. Robbins.	" 14, " "	85 72
19245	"	Charles H. Townsend.	Caps, etc.; " 7, " "	201 00	19245	"	Charles F. Matlage.	Mackerel; " 14, " "	54 00
19246	"	E. R. Valentine & Bro.	Potatoes; " 7, " "	615 00	19246	"	R. Fleming Handy.	Salt soda; " 14, " "	35 06
19247	"	Thurber, Whyland & Co.	Groceries; " 7, " "	154 25	19247	"	John Elsey.	Fish; " 14, " "	4 74
19248	"	"	Coffee; " 7, " "	311 10	19248	"	E. Chapman & Son.	Hoisting, etc., coal; received October 14, 1886.	160 58
19249	"	"	Sugar; " 7, " "	729 08	19249	"	Paul C. Coffin.	Salt; " 14, " "	143 00
19250	"	James M. Thorburn & Co.	Seeds; " 7, " "	13 15	19250	"	David P. Arnold.	Meat, etc.; " 14, " "	174 21
19251	"	Tefft, Weller & Co.	Clock, etc.; " 7, " "	78 93	19251	"	John Elsey.	Tripe, etc.; received September 10, 1886.	166 89
19252	"	Daniel Talmage's Sons.	Rice; " 7, " "	135 00	19252	"	William P. Feeney.	On account of Contract No. 7287, for fish, etc.; received October 14, 1886.	1,319 03
19253	"	Charles P. Woodworth & Co.	Potatoes; " 7, " "	670 00	19253	"	Colgan Mfg. Co.	Journaline oil; received October 22, 1886.	23 63
19254	"	Williams & Rickerson.	Hay, etc.; " 7, " "	50 51	19254	"	Candee & Smith.	Lubricating balls; " 22, " "	5 00
19255	"	James A. Webb & Son.	Alcohol; " 7, " "	292 83	19255	"	Caswell, Hazard & Co.	Lime, etc.; " 22, " "	46 20
19256	"	Wooley & Co.	Wire guards; " 7, " "	48 40	19256	"	Thomas C. Dunham.	Surgical instruments; " 22, " "	77 73
19257	"	Peerless Yeast Co.	Yeast; " 7, " "	21 60	19257	"	Barbour Brothers Co.	Paint; " 22, " "	11 00
19258	"	Osborne & Burke.	Hames, etc.; " 7, " "	7 00	19258	"	N. Miller & Co.	Thread; " 22, " "	309 00
19259	"	New York Quinine and Chemical Works, Limited.	Sulphuric ether, etc.; received October 7, 1886.	32 00	19259	"	New York Quinine and Chemical Works, Limited.	Groceries; " 22, " "	148 87
19260	"	George T. Noe.	Cement; " 7, " "	44 73	19260	"	William Roenberg.	Ether, etc.; " 22, " "	30 00
19261	"	R. Newitter & Co.	Glassware; " 7, " "	20 40	19261	"	L. H. Roemer & Co.	Varnish; " 22, " "	17 81
19262	"	Edw. R. Squibb.	Drugs; " 7, " "	103 54	19262	"	David P. Arnold.	Ale; " 22, " "	70 00
19263	"	Scoville Mfg. Co.	Split rings, etc.; " 7, " "	33 54	19263	"	On account of Contract No. 7272, for meat; received October 22, 1886.		3,438 44
19264	"	Robert M. Masterton.	Sugar; " 7, " "	280 97	19264	"	S. T. Willet & Co.	Tea; received October 22, 1886.	323 60
19265	"	"	Pepper, etc.; " 7, " "	249 76	19265	"	James A. Webb & Son.	Alcohol; " 22, " "	199 80
19266	"	"	Oats; " 7, " "	153 38	19266	"	Studwell, Sanger & Co.	Leather; " 22, " "	40 42
19267	"	"	Sugar; " 7, " "	105 95	19267	"	Schering & Glatz.	Chemicals; " 22, " "	154 24
19268	"	A. L. Smith.	Butter, etc.; " 7, " "	14 04	19268	"	E. K. Smith.	Drugs, etc.; " 22, " "	58 95
19269	"	Studwell, Sanger & Co.	Leather; " 7, " "	802 14	19269	"	Carl H. Schultz.	Mineral water; received October 22, 1886.	182 00
19270	"	John J. Moloney.	Expenses serving death notices; received October 7, 1886.	21 70	19270	"	Seabury & Johnson.	Plasters, etc.; " 22, " "	182 00
19271	"	Rowland A. Robbins.	Crockery; received October 7, 1886.	97 16	19271	"	James M. Shaw & Co.	Crockery; " 22, " "	37 00
19272	"	Josiah Macy's Sons.	Brushes, etc.; " 7, " "	347 45	19272	"	Scoville Mfg. Co.	Paper, etc.; " 22, " "	13 35
19273	"	August Roux.	Lard oil; " 7, " "	60 18	19273	"	Charles H. Townsend.	Rubber blankets; " 22, " "	56 25
19274	"	D. H. McIlvain.	Barley, etc.; " 7, " "	179 17	19274	"	James M. Thorburn & Co.	Seeds; " 22, " "	3 60
19275	"	L. H. Roemer & Co.	Oil, etc.; " 7, " "	32 75	19275	"	Powers & Weightman.	Drugs, etc.; " 22, " "	181 24
19276	"	McKesson & Robbins.	Ale; " 7, " "	63 00	19276	"	Quackenbush, Townsend & Co.	Hardware; " 22, " "	11 07
19277	"	A. & M. Robbins.	Drugs, etc.; " 7, " "	23 10	19277	"	C. T. Reynolds & Co.	Paint, etc.; " 22, " "	26 66
19278	"	The J. L. Mott Iron Works.	Poultry; " 7, " "	3 44	19278	"	On account of Contract No. 7306, for condensed milk; received October 22, 1886.		1,143 69
19279	"	Francis H. Leggett & Co.	Stoves, etc.; " 7, " "	82 30	19279	"	Rowland A. Robbins.	On account of Contract No. 7591, for dry goods; received October 22, 1886.	327 52
19280	"	B. W. Lederer.	Shirts; " 7, " "	21 75	19280	"	N. Miller & Co.	On a count of Contract No. 7280, for whiskey; received October 22, 1886.	221 92
19281	"	George L. Lynch.	Lemons; " 7, " "	105 00	19281	"	N. F. Palmer, Jr., & Co.	Wrought-iron heater; received October 22, 1886.	695 00
19282	"	Knickerbocker Ice Co.	Butter, etc.; " 7, " "	850 52	19282	"	Williams & Rickerson.	Straw, etc.; " 22, " "	30 15
19283	"	John C. Juhring.	Bacon; " 7, " "	11 48	19283	"	J. N. Hegeman & Co.	Drugs, etc.; " 22, " "	306 17
19284	"	A. W. Harris & Co.	Tongues, etc.; " 7, " "	92 33	19284	"	Robert T. Howe, M. D.	Rent of premises No. 702 Westchester avenue, from July 1 to September 30, 1886; received October 27, 1886.	60 00
19285	"	Leon Hirsh.	Ice; " 7, " "	270 67	19285	"	John H. Timmerman, Acting Paymaster.	Removal of bodies from Westchester to Randall's Island for burial; received November 1, 1886.	12 00
19286	"	J. Heineman.	Sugar, etc.; " 7, " "	137 45	19286	"	George Hollister.	Pay-roll for maintenance of farm-out children at Westchester, October, 1886; received November 1, 1886.	558 66
19287	"	Gretsch & Mayer.	Lemons; " 7, " "	66 00	19287	"	On account of Contract No. 7508, for flour; received October 22, 1886.		2,742 36
19288	"	Goodyear Rubber Co.	Signal oil; " 7, " "	31 50	19288	"	On account of Contract No. 7508, for flour; received October 14, 1886.		2,800 49
19289	"	M. Folsom.	Potash; " 7, " "	16 80	19289	"	On account of Contract No. 7271, for coal; received October 22, 1886.		2,381 00
19290	"	Luzon J. Finch.	Sponges; " 7, " "	99 09	19290	"	On account of Contract No. 7277, for poultry; received October 22, 1886.		173 34
19291	"	James Finn.	Wine; " 7, " "	56 88	19291	"	D. T. Stevens & Son.	Leather; received October 22, 1886.	470 29
19292	"	De Gruy, Aymar & Co.	Black nipples; " 7, " "	9 60	19292	"	A. & M. Robbins.	Poultry; " 22, " "	4 32
19293	"	M. F. Conway.	Butter; " 7, " "	241 79	19293	"	M. Kattenhorn.	Coffee; " 22, " "	287 16
19294	"	J. L. Chamberlin.	Pills; " 7, " "	39 40	19294	"	W. J. Hull.	Sugar; " 22, " "	547 53
19295	"	Caswell, Hazard & Co.	Disbursements; " 7, " "	18 00	19295	"	M. Folsom.	Butter, etc.; " 22, " "	15 35
19296	"	Bilz & Egli.	Glass tubing; " 7, " "	12 00	19296	"	Francis H. Leggett & Co.	Groceries; " 22, " "	75 31
19297	"	Bloomer & Co.	Vinegar; " 7, " "	49 72	19297	"	B. W. Lederer.	Cheese; " 22, " "	39 90
19298	"	Barker Malt Vinegar Works.	Paper, etc.; " 7, " "	50 17	19298	"	Harrison Bros. & Co.	Glue; " 22, " "	20 40
19299	"	James S. Barron & Co.	Lard; " 7, " "	16 56	19299	"	D. D. Mangam & Co.	Meal; " 22, " "	32 05
19300	"	Beckstein & Co.	Trumpine; " 7, " "	17 50	19300	"	George T. Noe.	Shoe pegs; " 22, " "	10 44
19301	"	Borsum Bros.	Disbursements; " 7, " "	21 00	19301	"	Charles F. Matlage.	Tongues; " 22, " "	5 87
19302	"	William Blake.	Meat, etc.; " 7, " "	28 56	19302	"	N. Miller & Co.	Wine, etc.; " 22, " "	44 95
19303	"	Austin, Nichols & Co.	Groceries; " 7, " "	131 21	19303	"	Gardner & Co.	Seats, etc.; " 22, " "	15 00
19304	"	Caswell, Hazard & Co.	Surgical instrument; " 7, " "	45 00	19304	"	DeGraaf & Taylor.	Bedstead, etc.; " 22, " "	10 00
19305	"	National Disinfectant Co.	Solution; " 7, " "	32 00	19305	"	Charles P. Woodworth & Co.	Vegetables, etc.; " 22, " "	291 72
19306	"	George Delano's Sons.	Sperm oil; " 7, " "	87 55	19306	"	Percy Rockwell.	Bread, etc.; " 22, " "	115 98
19307	"	Paul C. Coffin.	Hardware, etc.; " 7, " "	153 57	19307	"	Laurence McGee.	Horseshoeing; " 22, " "	144 32
19308	"	John Carle & Sons.	Drugs, etc.; " 7, " "	176 21	19308	"	Knickerbocker Ice Co.	Ice; " 22, " "	248 94
19309	"	C. M. Carrington.	Parchment fabric; " 7, " "	9 45	19309	"	James Finn.	Expenses; " 22, " "	18 90
19310	"	Candee & Smith.	Plastering hair; " 7, " "	16 00	19310	"	Consolidated Gas Co.	Gas; " 22, " "	210 87
19311	"	Barbour Bros. Co.	Thread; " 7, " "	283 80	19311	"	Thomas P. Costigan.	Horseshoeing; " 22, " "	12 50
19312	"	M. Kattenhorn.	Tea; " 7, " "	333 68	19312	"	John B. Willard.	Mirror; " 22, " "	26 00
19313	"	J. N. Hegeman & Co.	Drugs, etc.; " 7, " "	283 40	19313	"	On account of Contract No. 7622, for flour; received November 1, 1886.		1,606 19
19314	"	James E. Hyde.	Petrolatum; " 7, " "	20 30	19314	"	On account of Contract No. 7272, for meat; received November 1, 1886.		3,110 01
19315	"	William P. Feeney.	Oil; " 7, " "	23 95	19315	"	On account of Contract No. 7277, for poultry; received November 1, 1886.		236 34
19316	"	Powers & Weightman.	Drugs, etc.; " 7, " "	261 49	19316	"	On account of Contract No. 7621, for dry goods, etc.; received November 1, 1886.		235 41
19317	"	William H. Owen.	Insect powder; " 7, " "	82 20	19317	"	On account of Contract No. 7306, for condensed milk; received November 1, 1886.		302 16
19318	"	N. Miller & Co.	Beans, etc.; " 7, " "	294 82	19318	"	On account of Contract No. 3708, for milk; received November 1, 1886.		541 55
19319	"	William Young.	Prunes, etc.; " 7, " "	168 37	19319	"	Milk, etc.; received November 1, 1886.		228 75
19320	"	P. E. Sanford.	Rope, etc.; " 7, " "	20 75	19320	"	Post ge stamps, etc.; received November 1, 1886.		38 00
19321	"	Wright & Winsor.	Eggs; " 7, " "	209 43	19321	"	Vegetables, etc.; " 1, " "		19 42
19322	"	M. L. Rickerson.	Cream; " 7, " "	3 75	19322	"	Pepper; " 1, " "		82 91
19323	"	Carl H. Schulz.	Mineral water; " 7, " "	139 50	19323	"	Drugs, etc.; " 10, " "		303 22
19324	"	William Rosenberg.	Paints; " 7, " "	24 70	19324	"	Eggs; " 1, " "		540 45
19325	"	M. L. Rickerson.	Straw, etc.; " 7, " "	163 12	19325	"	Hominy; " 1, " "		32 83
19326	"	Quackenbush, Townsend & Co.	Hardware; " 7, " "	66 64	19326	"	Bacon, etc.; " 1, " "		32 14
19327	"	P. E. Sanford.	Cream, etc.; " 14, " "	228 75	19327	"	Iron; " 1, " "		39 28
19328	"	E. P. Perkins, Assistant Treasurer.	Board of trained nurses, September, 1886; received October 14, 1886.	400 00	19328	"	Hoisting, etc., etc.; " 1, " "		38 75
19329	"	The New York Mutual Gas-light Co.	Gas; received October 14, 1886.	197 12	19329	"	Iron; " 1, " "		39 47
19330	"	Charles McFall.	Horseshoeing; received October 14, 1886.	20 00	19330	"	Sail twine; " 1, " "		29 10
19331	"	John J. Moloney.	Expenses serving death notices, September, 1886; received October 14, 1886.	19 60	19331	"	Cheese; " 1, " "		40 65
19332	"	The J. M. Horton Ice Cream Co.	Ice cream; received October 14, 1886.	12 15	19332	"	Leather; " 1, " "		403 22
19333	"	Consolidated Gas Co.	Gas; " 14, " "	36 13	19333	"	Cheese; " 1, " "		113 28
19334	"	C. F. Bussing.	Groceries; " 14, " "	15 68	19334	"	Oats, etc.; " 1, " "		132 60
19335	"	J. L. Chamberlain.	On account of Contract No. 7543, for cash; received October 14, 1886.	109 65	19335	"	Rice; " 1, " "		128 32
19336	"	David P. Arnold.	On account of Contract No. 7272, for meat; received October 14, 1886.	8,188 47	19336	"	Groceries; " 1, " "		242 79
19337	"	American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received October 14, 1886.	1,390 04	19337	"	Coffee; " 1, " "		344 70
19338	"	Charles F. Matlage.	On account of Contract No. 7284, for cod fish; received October 14, 1886.	123 38	19338	"	Soap; " 1, " "		173 10
19339	"	Ward & Olyphant.	On account of Contract No. 7271, for coal; received October 14, 1886.	2,025 32	19339	"	Oiled muslin; " 1, " "		137 50
19340	"	Managers of the Colored Home and Hospital.	Board of inmates for months of August and September, 1886; received October 14, 1886.	2,620 32	19340	"	Syrup; " 1, " "		334 60
19341	"	Wright & Winsor.	Eggs; received October 14, 1886.	377 67	19341	"	Paints; " 1, " "		723 78
19342	"	John F. Dunn.	Horseshoeing; received October 14, 1886.	10 00	19342	"	Needles, etc.; " 1, " "		7 99
19343	"	Bridget Cronin.	Cleaning office; " 14, " "	15 00	19343	"	Potatoes, etc.; " 1, " "		54 00
19344	"	William Carroll.	Horseshoeing; " 14, " "	2 85	19344	"	Wire; " 1, " "		22 00
19345	"	William Blake.	Post ge stamps, etc.; " 14, " "	30 00					
19346	"	William Bishop.	Milk, etc.; " 14, " "	31 12					
19347	"	Watson & Pittinger.	Lumber; " 14, " "	182 00					
19348	"	S. T. Willet & Co.	Tapioca; " 14, " "	4 49					
19349	"	E. R. Valentine & Bro.	Potatoes; " 14, " "	295 00					
19350	"	Studwell, Sanger & Co.	Leather; " 14, " "	619 10					
19									

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21046	1886.	Williams & Rickerson	Rye; received November 1, 1886.	\$64 40	22258	1886.	Candee & Smith	Brick, etc.; received November 13, 1886.	\$139 05
21047	Nov. 11	Charles P. Woodworth & Co.	Potatoes; " " " " " "	295 00	22259	Nov. 27	"	Cement, etc.; " " " " " "	74 50
21048	"	S. T. Willets & Co.	Sea foam; " " " " " "	60 95	22260	"	E. Chapman & Son	Hoisting and carting coal; received Nov. 13, 1886.	30 37
21049	"	Wright & Winsor	Eggs; " " " " " "	222 50	22261	"	Cassidy & Adler	Traps; " " " " " "	29 16
21310	13	Knickerbocker Ice Co.	In full of Contract No. 7506, for ice; received October 22, 1886.	693 93	22262	"	H. B. Claflin & Co.	Hair brushes; " " " " " "	24 00
21365	15	Thurber, Whyland & Co.	On account of Contract No. 7620, for oatmeal, etc.; received October 22, 1886.	169 44	22263	"	Bloomer & Co.	Lime and meal; " " " " " "	56 00
21366	"	"	On account of Contract No. 7593, for groceries; received November 1, 1886.	964 91	22264	"	J. D. Brodek & Co.	Broom Corn; " " " " " "	161 02
21367	"	Ward & Olyphant	On account of Contract No. 7271, for coal; received November 1, 1886.	397 84	22265	"	George F. Bassett & Co.	Crockery; " " " " " "	100 32
21452	16	David P. Arnold	On account of Contract No. 7272, for meat; received November 10, 1886.	5,523 96	22266	"	David P. Arnold	Meats, etc.; " " " " " "	9 00
21491	17	Thurber, Whyland & Co.	In full of Contract No. 7620, for sugar, etc.; received October 22, 1886.	1,040 54	22267	"	George Hollister	In full of Contract No. 7508, for flour; received November 13, 1886.	200 35
21492	"	Rowland A. Robbins	On account of Contract No. 7591, for dry goods, etc.; received November 1, 1886.	2,392 47	22377	29	Robert M. Masterton	Oats; received November 13, 1886.	103 55
21493	"	American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received November 10, 1886.	1,458 47	22378	"	"	Tea and meal; received November 13, 1886.	379 97
21570	18	Rowland A. Robbins	On account of Contract No. 7623, for dry goods; received November 1, 1886.	5,336 49	22636	Dec. 2	J. H. Timmerman, Paymaster.	Pay-roll, Maintenance of Farm-out Children at Westchester, November, 1885; received November 30, 1886.	622 25
21730	19	John Elsey	On account of Contract No. 7287, for fish, etc.; received November 13, 1886.	1,363 08	22637	"	Robert T. Howe, M. D.	Removal of bodies from Westchester to Randall's Island; received November 30, 1886.	12 00
21731	"	J. H. Vail & Co.	Medical books; received November 10, 1886.	47 52	22831	6	American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received November 29, 1886.	1,674 09
21732	"	Edw. R. Squibb	Chemicals; " " " " " "	47 52	22904	7	David P. Arnold	On account of Contract No. 7372, for meat; received November 29, 1886.	3,140 63
21733	"	C. T. Reynolds & Co.	Zinc; " " " " " "	14 00	22905	"	Rowland A. Robbins	In full of Contract No. 7591, for chambers; received November 13, 1886.	24 20
21734	"	Powers & Weightman	Drugs; " " " " " "	130 52	22906	"	"	On account of Contract No. 7623, for dry goods; received November 29, 1886.	415 00
21735	"	R. Newwiter & Co.	Eye droppers, etc.; " " " " " "	45 74	22907	"	"	On account of Contract No. 7643, for leather, etc.; received November 29, 1886.	1,739 34
21736	"	New York Quinine and Chemical Works, Limited	Drugs, etc.; " " " " " "	40 17	22908	"	Pierson E. Sanford	On account of Contract No. 7308, for milk; received November 29, 1886.	257 51
21737	"	Neidinger Bros.	Scale, etc.; " " " " " "	33 95	22909	"	Thurber, Whyland & Co.	In full of Contract No. 7593, for butter; received November 13, 1886.	173 19
21738	"	Enoch Morgan & Sons Co.	Salt soda; " " " " " "	21 38	22910	"	B. W. Lederer	On account of Contract No. 7653, for butter; received November 30, 1886.	425 87
21739	"	McKesson & Robbins	Drugs, etc.; " " " " " "	69 95	22911	"	"	On account of Contract No. 7653, for butter; received November 30, 1886.	407 30
21740	"	N. Millard & Co.	Whiskey, etc.; " " " " " "	33 20	22912	"	"	On account of Contract No. 7653, for butter; received November 30, 1886.	203 92
21741	"	Johnson & Johnson	Lint, etc.; " " " " " "	76 50	22913	"	J. L. Chamberlin	On account of Contract No. 7621, for dry goods; received November 29, 1886.	1,478 08
21742	"	Hance Bros. & White	Drug mill, etc.; " " " " " "	36 75	22914	"	"	On account of Contract No. 7624, for dry goods; received November 29, 1886.	616 99
21743	"	Goodyear Rubber Co.	Rubber; " " " " " "	18 00	22915	"	Martin Engel	On account of Contract No. 7277, for poultry; received November 29, 1886.	163 82
21744	"	Gretsch & Mayer	Wine, etc.; " " " " " "	63 75	22916	"	"	On account of Contract No. 7277, for poultry; received November 29, 1886.	295 33
21745	"	Eimer & Amend	Glassware; " " " " " "	23 86	22917	"	John Elsey	On account of Contract No. 7287, for fish, etc.; received November 29, 1886.	28 66
21746	"	Caswell, Hazard & Co.	Surgical instruments; " " " " " "	19 88	22918	"	N. Millard & Co.	On account of Contract No. 7280, for whiskey; received November 29, 1886.	210 36
21815	20	J. L. Chamberlin	On account of Contract No. 7624, for prison cloth; received November 13, 1886.	314 94	22919	"	Thurber, Whyland & Co.	Groceries; received November 13, 1886.	49 00
21816	"	"	On account of Contract No. 7624, for calico; received November 13, 1886.	420 18	22920	"	John J. Moloney	Expenses serving death notices; received November 29, 1886.	21 70
21817	"	Pierson E. Sanford	On account of Contract No. 7308, for milk; received November 13, 1886.	606 40	22921	"	Laurence McGee	Horseshoeing; received November 29, 1886.	22 00
21818	"	Metropolitan Telephone and Telegraph Co.	On account of Contract No. 7331, for telephone service; received November 13, 1886.	441 66	22922	"	Knickerbocker Ice Co.	Ice; " " " " " "	188 43
21819	"	American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received November 13, 1886.	136 34	22923	"	James Finn	Disbursements; " " " " " "	22 40
21820	"	Charles F. Matlage	On account of Contract No. 7283, for cod-fish; received November 13, 1886.	128 63	22924	"	Thomas P. Costigan	Horseshoeing; " " " " " "	12 50
21821	"	"	On account of Contract No. 7283, for cod-fish; received November 13, 1886.	139 13	22925	"	Charles F. Matlage	Salt; " " " " " "	147 25
21822	"	David P. Arnold	On account of Contract No. 7272, for meat; received November 13, 1886.	5,032 99	22926	"	Charles H. Townsend	Rubber blankets; " " " " " "	134 32
21823	"	Ward & Olyphant	On account of Contract No. 7271, for coal; received November 13, 1886.	744 95	22927	"	Williams & Rickerson	Blouses; " " " " " "	440 00
21824	"	"	"	815 17	22928	"	"	Meal; " " " " " "	41 07
21825	"	New York Mutual Gas-light Co.	Gas; received November 13, 1886.	252 13	22929	"	B. F. White	Rye; " " " " " "	56 96
21826	"	Robert M. Masterton	Sugar; " " " " " "	74 11	22930	"	Thurber, Whyland & Co.	Wheaten grits; " " " " " "	54 00
21827	"	Consolidated Gas Co.	Gas; " " " " " "	67 63	22931	"	M. L. Rickerson	Sugar; " " " " " "	644 63
21828	"	Boericke & Tafel	Homeopathic medicines; received November 13, 1886.	75 55	22932	"	Rowland A. Robbins	Oil meal, etc.; " " " " " "	153 88
21829	"	Charles G. Amend	Gauze; " " " " " "	76 00	22933	"	Quackenbush, Townsend & Co.	Dry goods, etc.; " " " " " "	297 35
21830	"	Schader & Corrigan	Nails; " " " " " "	28 80	22934	"	George P. Ockershausen & Co.	Hardware, etc.; " " " " " "	70 10
21831	"	M. F. Conway	Hand stamp, etc.; " " " " " "	4 75	22935	"	George T. Noe	Syrup; " " " " " "	321 38
22014	23	George Hollister	On account of Contract No. 7622, for flour; received November 13, 1886.	2,218 25	22936	"	D. H. Melvain	Picture cord, etc.; " " " " " "	24 59
22015	"	"	On account of Contract No. 7622, for flour; received November 13, 1886.	1,374 93	22937	"	N. Millard & Co.	Oil; " " " " " "	45 40
22016	"	Rowland A. Robbins	On account of Contract No. 7623, for dry goods; received November 13, 1886.	1,327 23	22938	"	"	Pickles; " " " " " "	66 00
22017	"	"	On account of Contract No. 7623, for cassimere; received November 13, 1886.	2,106 53	22939	"	"	Soap; " " " " " "	343 80
22072	24	Williams & Rickerson	Straw; received November 13, 1886.	137 31	22940	"	Theodore W. Morris & Co.	Dried apples, etc.; " " " " " "	472 96
22073	"	"	Rye; " " " " " "	57 97	22941	"	Robert M. Masterton	Sugar; " " " " " "	223 84
22074	"	"	Hay and straw; received November 13, 1886.	77 34	22942	"	George C. Juhring	Glass, etc.; " " " " " "	128 42
22075	"	Tefft, Weller & Co.	Dry goods, etc.; " " " " " "	157 87	22943	"	Charles H. Hyde	Tea; " " " " " "	322 67
22076	"	Stewart & Co.	Drain pipe; " " " " " "	9 90	22944	"	Charles T. Goodwin & Son	Groceries; " " " " " "	589 45
22077	"	A. E. Smith Sons Pottery Co.	Flower pots, etc.; " " " " " "	13 77	22945	"	Alfred Gilman	Macaroni; " " " " " "	40 50
22078	"	C. T. Reynolds & Co.	Paints, etc.; " " " " " "	268 68	22946	"	Endicott & Co.	Leather; " " " " " "	469 89
22079	"	Rowland A. Robbins	Blankets; " " " " " "	7 57	22947	"	Paul C. Coffin	Crackers; " " " " " "	96 45
22080	"	McKesson & Robbins	Chemicals; " " " " " "	3 71	22948	"	"	Leather; " " " " " "	816 71
22081	"	Charles F. Matlage	Pork; " " " " " "	24 00	22949	"	"	Diplomas; " " " " " "	60 00
22082	"	Francis H. Leggett & Co.	Wheaten grits; " " " " " "	9 44	22950	"	"	Hardware, etc.; " " " " " "	151 82
22083	"	"	Groceries; " " " " " "	85 78	22951	"	"	Sheet iron, etc.; " " " " " "	98 84
22084	"	H. Henneberger	Butter and cheese; " " " " " "	156 67	22952	"	A. Chellborg	Bread; " " " " " "	5 60
22085	"	Waiter Heywood Chair Mfg. Co.	Chairs; " " " " " "	61 50	22953	"	Clark & Wilkins	Wood; " " " " " "	18 00
22086	"	Goodyear Rubber Co.	Rubber cushions; " " " " " "	4 75	22954	"	C. F. Coffin	Dried apples; " " " " " "	12 34
22087	"	W. E. Gladstone	Oxygen; " " " " " "	63 00	22955	"	M. F. Conway	Rubber stamps, etc.; " " " " " "	1 25
22088	"	Jasper Corning	Gas-burners, etc.; " " " " " "	5 47	22956	"	Joseph W. Duryee	Lumber; " " " " " "	395 00
22089	"	Bruce & Cook	Iron, etc.; " " " " " "	145 47	22957	"	DeGraaf & Taylor	Bedding; " " " " " "	13 50
22090	"	Borsum Bros.	Paste; " " " " " "	17 50	22958	"	Candee & Smith	Lime, etc.; " " " " " "	116 40
22091	"	C. F. Busing	Groceries; " " " " " "	16 09	22959	"	Caswell, Hazard & Co.	Surgical instruments; " " " " " "	381 56
22092	"	James S. Barron & Co.	Clothes wringers; " " " " " "	28 90	22960	"	Behestin & Co.	Hams; " " " " " "	76 34
22093	"	John Carle & Sons	Ink, etc.; " " " " " "	3 00	22961	"	Bay State Shoe and Leather Co.	Shoes; " " " " " "	183 60
22094	"	C. M. Childs & Co.	Paints, etc.; " " " " " "	34 95	22962	"	G. F. and C. E. Brown & Co.	Wall paper, etc.; " " " " " "	19 30
22095	"	J. L. Chamberlin	Dry goods; " " " " " "	66 43	23140	10	George Hollister	On account of Contract No. 7622, for flour; received November 29, 1886.	3,689 80
22135	25	Barker Compressed Yeast	Yeast; " " " " " "	469 71	23141	"	Ward & Olyphant	On account of Contract No. 7271, for coal; received November 29, 1886.	5,427 37
22136	"	Charles P. Woodworth & Co.	Potatoes; " " " " " "	570 00	23142	"	Tefft, Weller & Co.	Combs, etc.; received November 29, 1886.	83 91
22137	"	"	"	779 52	23143	"	Thurber, Whyland & Co.	Groceries, etc.; " " " " " "	73 58
22138	"	P. E. Sanford	Milk, etc.; " " " " " "	245 88	23144	"	Edward R. Squibb	Drugs; " " " " " "	48 15
22139	"	Percy Rockwell	Bread, etc.; " " " " " "	22 50	23145	"	Clifford E. Smith	Wagon materials; " " " " " "	19 51
22140	"	Miss E. P. Perkins	Board of nurses; " " " " " "	400 00	23146	"	W. & J. Sloane	Cocoa matting, etc.; " " " " " "	72 64
22141	"	Charles McFall	Horseshoeing; " " " " " "	20 00	23147	"	Quackenbush, Townsend & Co.	Bolts, etc.; " " " " " "	17 04
22142	"	Knickerbocker Ice Co.	Ice; " " " " " "	365 12	23148	"	C. T. Reynolds & Co.	Paints, etc.; " " " " " "	51 83
22143	"	J. M. Horton Ice Cream Co.	Ice cream; " " " " " "	12 15	23149	"	L. H. Roemer & Co.	Ale; " " " " " "	77 00
22144	"	John F. Dunn	Horseshoeing; " " " " " "	5 00	23150	"	Revere Rubber Co.	Packing, etc.; " " " " " "	44 35
22214	27	Thurber, Whyland & Co.	On account of Contract No. 7593, for butter; received November 13, 1886.	240 06	23151	"	A. & M. Robbins	Poultry; " " " " " "	13 76
22215	"	N. Millard & Co.	On account of Contract No. 7637, for groceries; received November 13, 1886.	794 73	23152	"	William Porters' Sons	Lanterns, etc.; " " " " " "	8 25
22216	"	"	On account of Contract No. 7637, for sugar; received November 13, 1886.	394 79	23153	"	William Blake	Disbursements; received October 20, 1886.	400 19
22217	"	Metropolitan Oil Co.	Oil; received November 13, 1886.	219 96	23154	"	Powers & Weightman	Drugs, etc.; received November 29, 1886.	99 43
22218	"	Edw. F. Keating	Steam-fittings, etc.; received November 13, 1886.	50 11	23155	"	J. L. Mott Iron Works	Stove supplies; " " " " " "	127 85
22219	"	Charles K. Kidd	Turnips; " " " " " "	95 00	23156	"	J. W. Mason & Co.	Letters; " " " " " "	247 00
22220	"	John C. Juhring	Groceries; " " " " " "	102 00	23157	"	Middleton, Carman & Co.	Oysters, etc.; " " " " " "	32 35
22221	"	Horace Ingersoll	Oats; " " " " " "	471 01	23158	"	Williams & Rickerson	Hay; " " " " " "	67 35
22222	"	Charles H. Hyde	Leather; " " " " " "	14 50	23159	"	J. L. Chamberlin	On account of Contract No. 7650, for dry goods; received November 29, 1886.	409 49
22223	"	S. F. Hayward & Co.	Hose and fixtures; " " " " " "	14 50	23160	"	C. P. Woodworth & Co.	Vegetables, etc.; received November 13, 1886.	284 87
22224	"	Hitchings & Co.	Boiler, etc.; " " " " " "	14 50	23161	"	P. E. Sanford	Milk; " " " " " "	101 25
22225	"	R. F. Handy	Soap; " " " " " "	468 00	23162	"	Percy Rockwell	Bread, etc.; " " " " " "	149 15
22226	"	John Fox	Iron pipe, etc.; " " " " " "	8 27	23163	"	Charles F. Matlage	Pork; " " " " " "	12 00
22227	"	A. Flagler & Co.	Curled hair; " " " " " "	155 82	23164	"	R. P. LaPlace	Oakum; " " " " " "	114 00
22228	"	Eaton, Cole & Burnham Co.	Steam-fittings, etc.; " " " " " "	111 93	23165	"	George L. Lyon	Head cheese, etc.; " " " " " "	24 95
22229	"	John Elsey	Fish; " " " " " "	4 08	23166	"	R. F. Handy	Salt soda; " " " " " "	36 00
22230	"	Thomas Donohoe	Elevator; " " " " " "	225 00	23167	"	A. W. Harris & Co.	Oil; " " " " " "	65 08
22231	"	R. d'Henreuse	Filters, etc.; " " " " " "	9 36	23168	"	Gretsch & Mayer	Port wine; " " " " " "	116 88
22232	"	Paul C. Coffin	Hardware; " " " " " "	231 50	23169	"	William P. Feeney	Oil; " " " " " "	23 63
22233	"	"	Twine; " " " " " "	28 09	23170	"	M. Folsom	Butter; " " " " " "	31 00
22234	"	Wright & Winsor	Eggs; " " " " " "	357 50	23171	"	Joseph W. Duryee	Lumber; " " " " " "	244 96
22235	"	E. R. Valentine & Bro.	Potatoes; " " " " " "	742 92	23172	"	Consolidated Gas Co.	Gas; " " " " " "	211 52
22236	"	Dan. Talmage's Sons	Rice; " " " " " "	164 72	23173	"	E. Chapman & Son	Hoisting, etc., coal; " " " " " "	39 06
22237	"	Thurber, Whyland & Co.	Sugar; " " " " " "	630 09	23174	"	"	Lime, etc.; " " " " " "</	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23715	1886. Dec. 16	David P. Arnold.	On account of Contract No. 7272, for meat; received December 9, 1886.	\$10,160 66	19320	1886. Oct. 15	Theodore W. Morris & Co.	Glass, etc.; received October 7, 1886.	\$62 52
23716		John Elsey.	On account of Contract No. 7287, for fish, etc.; received December 9, 1886.	1,257 71	19321		S. G. Richards.	Stove brick, etc.; " 7, " "	18 50
23717		American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received December 9, 1886.	1,669 46	19322		Revere Rubber Co.	Packing, etc.; " 7, " "	16 62
23718		B. W. Lederer.	On account of Contract No. 7672, for butter; received December 11, 1886.	113 27	19323		W. & J. Sloane.	Silk plush, etc.; " 7, " "	29 43
23719		Thurber, Whyland & Co.	On account of Contract No. 7673, for sugar; received December 11, 1886.	845 33	19324		Clifford E. Smith.	Wagon materials; " 7, " "	53 12
23759	17	H. Henneberger.	On account of Contract No. 7671, for butter; received December 11, 1886.	869 44	19325		N. F. Palmer, Jr., & Co.	Steamboat repairs; " 7, " "	50 80
23760		N. Millard & Co.	On account of Contract No. 7280, for whiskey; received December 11, 1886.	211 14	19326		J. C. Vetter & Co.	Repairing, etc., batteries; received September 10, 1886.	14 15
23761		New York Mutual Gas-light Co.	Gas; received December 11, 1886.	314 75	19327		McNab & Harlin Mfg. Co.	Steam-fittings; received October 7, 1886.	12 80
23762		P. E. Sanford.	Cream, etc.; received December 11, 1886.	118 00	19328		L. F. Duparquet & Huot.	Stove-fittings, etc.; " 7, " "	30 88
23763		James Finn.	Disbursements; " 11, " "	19 80	19329		Jasper Corning.	Steam-fittings, etc.; " 7, " "	55 50
23764		Bridget Cronin.	Cleaning offices; " 7, " "	15 00	19377		P. Carraher, Jr.	Brick, etc.; " 7, " "	779 00
23766	18	Pierson E. Sanford.	On account of Contract No. 7308, for milk; received December 11, 1886.	257 51	19378		Candee & Smith.	Tin, etc.; " 7, " "	195 60
23950	20	Managers of Colored Home and Hospital.	Maintenance of inmates, October, 1886; received December 11, 1886.	1,423 20	19379		Bruce & Cook.	Stove-fittings, etc.; " 7, " "	187 20
23993	21	Ward & Olyphant.	On account of Contract No. 7271, for coal; received December 9, 1886.	8,628 88	19380		Abendroth Bros.	Packing; " 7, " "	41 24
23994		Charles F. Matlage.	On account of Contract No. 7283, for cod-fish; received December 11, 1886.	128 63	19381		Greene, Tweed & Co.	Steam-fittings; " 7, " "	5 15
23995		Richard Heckscher, Jr.	On account of Contract No. 7307, for coal; received December 11, 1886.	813 69	19382		Eaton, Cole & Burnham Co.	Steam-fittings; " 7, " "	58 27
23996		Rowland A. Robbins.	On account of Contract No. 7643, for brushes, etc.; received December 11, 1886.	260 94	19383		McNab & Harlin Mfg. Co.	Grates, etc.; " 7, " "	204 21
23997		J. L. Chamberlin.	On account of Contract No. 7650, for dry goods; received November 29, 1886.	913 50	19384		The J. L. Mott Iron Works.	Varnish; " 7, " "	138 38
24008	22	N. Millard & Co.	In full of Contract No. 7637, for gherkins; received November 29, 1886.	63 00	19385		William Rosenberg.	Paints, etc.; " 7, " "	17 81
24009		B. W. Lederer.	In full of Contract No. 7653, for cheese; received November 29, 1886.	111 10	19386		C. T. Reynolds & Co.	Universal Metal Piston Packing Co.	20 00
24010		J. L. Chamberlin.	In full of Contract No. 7621, for dry goods; received November 29, 1886.	36 55	20006	29	Eaton, Cole & Burnham Co.	Metallic packing; " 7, " "	67 77
24011		"	In full of Contract No. 7543, for dry goods; received November 29, 1886.	255 85	20007		Cassidy & Adler.	Steam-fittings; received October 22, 1886.	7 28
24023	23	George Hollister.	On account of Contract No. 7622, for flour; received December 11, 1886.	3,330 45	20008		Vale & Towne Mfg. Co.	Repairing locks; " 22, " "	2 75
24024		Wright & Winsor.	Eggs; received December 11, 1886.	64 62	20009		Troy Laundry Machinery Co. (Limited).	Carriage bolts; " 22, " "	5 01
24025		Williams & Rickerson.	Bran; " 11, " "	36 13	20010		James D. Leary.	Steamboat repairs; " 22, " "	153 56
24026		"	Straw; " 11, " "	121 14	20011		Benjamin Eastwood.	Chain-wheel, etc.; " 22, " "	2 70
24027		Wechsler & Abraham.	Dry goods, etc.; received December 11, 1886.	185 31	20330	Nov. 3	Ogden & Wallace.	Irons, etc.; " 22, " "	5 79
24028		Charles P. Woodworth & Co.	Carrots; " 11, " "	70 00	20331		McNab & Harlin Mfg. Co.	Steam-fittings, etc.; " 22, " "	151 29
24029		E. R. Valentine & Bro.	Onions; " 11, " "	87 50	20332		George H. Kitchen & Co.	Stand pipes, etc.; " 22, " "	25 50
24030		Charles H. Townsend.	Overcoats; " 11, " "	364 50	20333		L. F. Duparquet & Huot.	Range rings; " 22, " "	8 08
24031		"	Blankets; " 11, " "	23 68	20389	4	The Chalmers-Spence Co.	Covering hot-air tin pipes; received October 21, 1886.	144 00
24032		Daniel Talmage's Sons.	Rice; " 11, " "	172 34	20390		New Jersey Car Spring and Rubber Co.	Gaskets; received October 22, 1886.	4 18
24033		Rowland A. Robbins.	Razors; " 11, " "	33 38	20610	6	Joseph W. Duryee.	Lumber; " 22, " "	169 25
24034		"	Brushes, etc.; " 11, " "	133 56	20611		Clifford E. Smith.	Wagon materials; " 22, " "	7 30
24035		August Roux.	Barley; " 11, " "	163 50	20612		The Singer Mfg. Co.	Repairing sewing machines; received October 22, 1886.	14 70
24036		N. Millard & Co.	Sugar, etc.; " 11, " "	284 56	20613		Green, Tweed & Co.	Packing, etc.; received October 22, 1886.	7 97
24037		"	Pickles, etc.; " 11, " "	286 14	20614		William Dauphin.	Repairs to pump; " 22, " "	268 25
24038		Charles F. Matlage.	Tongues; " 11, " "	12 50	20615		Candee & Smith.	Lime, etc.; " 22, " "	65 45
24039		A. Flagler & Co.	Hardware; " 11, " "	95 00	20616		Paul C. Coffin.	Repairing clothes wringers, etc.; received October 22, 1886.	4 50
24040		Candee & Smith.	Brick; " 11, " "	51 00	20799	8	George B. Brown.	Plumbing; received October 22, 1886.	150 00
24041		C. M. Childs & Co.	Paint, etc.; " 11, " "	37 10	21669	18	John Powers, Manager.	Repairing vacuum gauge, etc.; received October 7, 1886.	21 38
24042		Paul C. Coffin.	Weather-strips, etc.; " 11, " "	28 00	21729	19	Ogden & Wallace.	Iron, etc.; received October 7, 1886.	67 27
24043		A. Chellborg.	Bread; " 11, " "	4 16	21892	22	C. & R. Poillon.	Steamboat repairs, etc.; received October 7, 1886.	107 09
24048		J. N. Hegeman & Co.	Drugs, etc.; " 11, " "	539 89	21729	19	John F. Walsh.	" 22, " "	299 30
24089		E. P. Perkins, Assistant Treasurer.	Board of trained nurses; received December 11, 1886.	400 00	21892	22	Pearce & Jones.	Repairing fire-alarms; received November 13, 1886.	11 01
24090		Henry Adams, Jr.	Syrup; received December 11, 1886.	456 62	21893	22	Edison United Mfg. Co.	Labor and material; " 13, " "	4 48
24091		Beckstein & Co.	Bacon; " 11, " "	17 48	21894	24	L. F. Duparquet & Huot.	Stove fittings, etc.; " 13, " "	9 50
24092		Bloomer & Co.	Lime, etc.; " 11, " "	107 91	22097	27	George H. Kitchen & Co.	Gas work repairs, etc.; " 13, " "	18 50
24093		Bruce & Cook.	Iron; " 11, " "	120 07	22209		Jasper Corning.	Stop-cocks, etc.; " 13, " "	19 19
24094		A. M. Coffin.	Dried apples, etc.; received December 11, 1886.	94 93	22210		Edw. W. Keating.	Steam fittings, etc.; " 13, " "	7 10
24095		J. L. Chamberlin.	Shawls, etc.; " 11, " "	271 11	22211		Berton & Nickel.	Mason work at Charity Hospital, Blackwell's Island; received November 13, 1886.	515 00
24301	24	L. J. Burris, Jr., Manager.	Solution; " 22, " "	42 00	22212		N. F. Palmer, Jr., & Co.	Iron; received November 13, 1886.	5 70
24302		Consolidated Gas Co.	Gas; " 22, " "	392 75	22451	30	New Jersey Car Spring and Rubber Co.	Gaskets; " 13, " "	3 80
24303		Matthew Ellis.	Bread; " 22, " "	29 44	23505	Dec. 13	S. D. Vandever.	Grate bars; " 13, " "	87 85
24304		The J. M. Horton Ice Co.	Ice cream; " 22, " "	12 15	23506		N. F. Palmer, Jr., & Co.	In full of Contract No. 7577, for reconstruction of the furnace and lower flue of four boilers at the Lunatic Asylum on Blackwell's Island; received November 1, 1886.	1,289 00
24371	28	Managers of Colored Home and Hospital.	Board of inmates, November, 1886; received December 22, 1886.	1,488 13	23507		C. & R. Poillon.	Repairs to steamboat; received October 22, 1886.	105 75
24372		Knickerbocker Ice Co.	Ice; received December 22, 1886.	769 67	23508	18	M. Curley.	" 22, " "	322 13
24373		Ward & Olyphant.	Coal; " 22, " "	120 00	23509		"	" 22, " "	486 44
24374		J. Heineman.	Sponges; " 22, " "	25 00	23867		"	Repairs to wagons; received August 6, 1886.	127 80
24375		John Elsey.	Fish; " 22, " "	10 97	23868		"	" 12, " "	17 25
24376		Martin B. Brown.	Type, etc.; " 22, " "	67 26	23869		"	received March 31, 1886.	39 87
Total.....				\$224,028 41	23870		"	received April 31, 1886.	20 97
					23871		"	received June 14, 1886.	23 27
					23872		"	received March 2, 1886.	22 62
					23873		"	" 11, " "	56 83
					23874		"	" 13, " "	55 70
					23875		"	received February 4, 1886.	71 51
								Total.....	\$8,842 31

Public Charities and Correction—For Poor Adult Blind.

19913	Oct. 25	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Payment to poor adult blind; received October 19, 1886.	\$1,092 00
23766	Dec. 17	J. H. Timmerman, Paymaster.	Payment to poor adult blind; received December 10, 1886.	351 00
Total.....				\$1,443 00

Public Charities and Correction—For Construction of New Buildings, etc.

18475	Oct. 2	Caswell, Hazard & Co.	(New York City Consolidation Act of 1882.) Surgical instruments, " For Reception Hospital south of Canal street " received July 24, 1886.	\$492 28
19531	19	J. J. Dady.	Plumbing, " Thorough Repairs to Sewer, etc., of Bellevue Hospital " received October 11, 1886.	120 00
19936	26	C. T. Reynolds & Co.	Putty, etc., " For New Sewer, etc., Insane Asylum Building, Ward's Island " received October 22, 1886.	1 75
19937		Canda & Kane.	In full of Contract No. 6940, for brick, " Additional Amount for Pavilion on Hart's Island " received October 7, 1886.	132 40
19997	27	John Cox & Co.	On account of Contract No. 7550, for Reception Hospital, Harlem; received October 22, 1886.	2,857 72
20391	Nov. 4	James Curran.	In full of Contract No. 7220, for steam heating, etc., of Ten-day House and Women's and Boys' Building at the Tombs, for additional amount for " Addition to City Prison—Tombs " received October 15, 1886.	4,240 00
20801	8	William Collins & Son.	Putting flanges on tank, " New Sewer, etc., in Insane Asylum Building, Ward's Island " received October 7, 1886.	12 00
21368	15	"	Tanks, " New Sewer, etc., in Insane Asylum Building, Ward's Island " received October 22, 1886.	220 00
21890	22	V. J. Hedden & Sons.	On account of Contract No. 7544, for construction of a " Morgue or Dead House at Bellevue Hospital " received November 10, 1886.	4,228 20
21891		John Cox & Co.	On account of Contract No. 7551, for new building, " For General Drug Department, etc. " received November 18, 1886.	5,141 25
22379	29	John Devine.	Urinal, etc., " Thorough Repairs to Sewers, etc., Bellevue Hospital " received October 22, 1886.	60 00
22635	Dec. 2	Canda & Kane.	Brick, etc., " Fire Engine House on Blackwell's Island " received November 13, 1886.	535 96
23508	13	Candee & Smith.	Cement, " Fire Engine House on Blackwell's Island " received November 29, 1886.	55 00
Total.....				\$18,096 56

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

18511	Oct. 4	Carraher & Co.	(New York City Consolidation Act of 1882.) Steam-heating apparatus; received September 1, 1886.	\$779 00
18599	5	Joseph W. Duryee.	Lumber; " 28, " "	139 18
19312	15	Samuel S. Bent.	Castings, etc.; " 10, " "	175 57
19313		"	Boiler plates; received October 7, 1886.	109 21
19314		Paul C. Coffin.	Repairing locks, etc.; " 7, " "	36 50
19315		William Dauphin, Jr.	Water valves, etc.; " 7, " "	38 25
19316		Joseph W. Duryee.	Lumber; " 7, " "	244 89
19317		Henry Huber & Co.	Closet hoppers; " 7, " "	3 00
19318		Hazard Powder Co.	Cotton fuse, etc.; " 7, " "	63 15
19319		Ingersoll Paint Works; O. R. Ingersoll, President.	Paint; " 7, " "	62 40

Public Charities and Correction—For Donations to Discharged Prisoners.

24087	Dec. 23	The Commissioners of the Department of Public Charities and Correction.	(New York City Consolidation Act of 1882.) Payment on account of appropriation for "Public Charities and Correction—Donations to Discharged Prisoners" for 1886, and in full of requisition dated December 21, 1886; received December 22, 1886.	\$1,000 00
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Public Charities and Correction—For Expenses of the Training School for Nurses at Charity Hospital.

23652	Dec. 15	Chickering & Son.	(New York City Consolidation Act of 1882.) Chickering grand piano; received November 29, 1886.	\$300 00
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Public Charities and Correction—For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor.

19374	Oct. 16	Rogers, Peet & Co.	(New York City Consolidation Act of 1882.) Clothing; received September 28, 1886.	\$12 00
19581	20	Bridget Cronin.	Meals furnished; received October 14, 1886.	88 78
19582		O. G. Mason.	Photographing unknown dead; received October 14, 1886.	25 00
19583		Providence and Stonington Steamship Co.	Transportation of passengers; received October 14, 1886.	15 00
19935	26	William Blake.	Disbursements; received October 20, 1886.	150 10
20800	Nov. 8	Samuel Carpenter.	Transportation of paupers; received October 7, 1886.	72 42
21231	26	C. V. V. Ward.	" 13, " "	54 45
21232		O. G. Mason.	Photographing dead; " 13, " "	40 00
21233		Providence and Stonington Steamship Co.	Transportation; " 13, " "	17 75
21234		New York Central and Hudson River Railroad Co.	" 13, " "	7 68
22207	27	Richardson & Boynton Co.	Stove repairs, etc.; received October 7, 1886.	20 15
22925	Dec. 7	Samuel Carpenter.	Transportation; received November 29, 1886.	36 25
23615	14	William Blake.	Disbursements; received December 7, 1886.	182 20
23651	15	Joseph W. Duryee.	Lumber; " 9, " "	5 70
23765	17	Bridget Cronin.	Meals furnished adults, etc.; received December 7, 1886.	91 11
24096	23	Francis Callaghan.	Plumbing, etc.; received December 11, 1886.	16 19
Total.....				\$843 78

THE HEALTH DEPARTMENT.

Health Fund—For Salaries.

20097	Oct. 30	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Health Department, Hospitals, October, 1886.	\$1,476 16
20237	Nov. 1	John H. Timmerman, Acting Paymaster.	Pay-roll, Health Department, October, 1886:	
		Alexander Shaler.	Services, President and Commissioner.	\$416 66
		Woolsey Johnson.	Commissioner.	333 33
		Emmons Clark.	Secretary.	400 00
		Casper Golderman.	Chief Clerk and Auditing Clerk.	233 33
		Wm. G. Shaller.	Corresponding and Property Clerk.	183 33
		Charles D. Shepard.	Engrossing Clerk.	125 00
		Edwin B. Lent.	Order Clerk.	125 00
		States Barton.	Clerk.	100 00
		Charles Koerber.	"	83 33
		John Paine.	Janitor.	66 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20237	1886. Nov. 1	Oliver R. Robinson.....	Services, Orderly.....	\$50 00	22438	1886. Nov. 30	William Cooney.....	Services, Disinfecter.....	\$50 00
		Isabella Paine.....	" " Sweeper.....	37 50			John Schnell.....	" " Messenger.....	75 00
		Wm. B. Prentice.....	" " Attorney and Counsel.....	400 00			John C. Collins.....	" " Chief Inspector, Sixth Division.....	216 66
		Aldert H. Bancker.....	" " Chief Clerk.....	183 33			John S. Berry.....	" " Inspector.....	141 66
		Charles Hoyer.....	" " Clerk.....	116 66			Patrick Golden.....	" " ".....	141 66
		Wm. F. T. Chapman.....	" " ".....	116 66			Louis M. Hooper.....	" " ".....	130 00
		Thomas Fay.....	" " Messenger.....	66 66			Charles A. Hollick.....	" " ".....	105 00
		Walter De F. Day.....	" " Sanitary Superintendent and Register of Records.....	400 00			Arthur H. Napier.....	" " ".....	105 00
		Edward H. Janes.....	" " Ass't Sanitary Superintendent and Chief Fifth Division.....	216 66			Henri D. Dickinson.....	" " ".....	105 00
		Wm. B. Fernhead.....	" " Chief Clerk.....	145 83			Warren H. Titus.....	" " Clerk.....	100 00
		Thomas H. Wood.....	" " Clerk.....	100 00			Edward J. Carroll.....	" " ".....	100 00
		Thomas Hanley.....	" " Orderly.....	50 00			Louis Kraushaar.....	" " ".....	141 66
		Moreau Morris.....	" " Chief Inspector, First Division.....	216 66			John T. Nagle.....	" " Deputy Register.....	216 66
		Roger S. Tracy.....	" " Sanitary Inspector.....	125 00			Jacob Weil.....	" " Clerk.....	141 66
		Bernard Hughes.....	" " ".....	125 00			Wm. L. Craig.....	" " ".....	140 00
		John Parsons.....	" " ".....	125 00			Edward I. Gallagher.....	" " ".....	108 33
		James J. Williams.....	" " ".....	125 00			Garrett N. Ford.....	" " ".....	108 33
		Charles E. Lockwood.....	" " ".....	125 00			John H. Bazin.....	" " ".....	100 00
		Charles F. Roberts.....	" " ".....	125 00			Gideon J. Tucker.....	" " ".....	100 00
		John B. Linehan.....	" " ".....	125 00			Peter J. Smith.....	" " Permit Clerk.....	100 00
		J. E. Stillwell.....	" " ".....	125 00			Jarvis N. Husted.....	" " ".....	100 00
		James R. Griswold.....	" " Clerk.....	150 00			William H. Guilfoyle.....	" " ".....	100 00
		John E. Wade.....	" " ".....	116 66	22439		J. H. Timmerman, Paymaster.....	Pay-roll, Health Department, "Hospitals," November, 1886.....	\$12,243 18
		Paul Hunter.....	" " Orderly.....	25 00	24393	Dec. 31	Alexander Shaler.....	Pay-roll, Health Department, December, 1886.....	1,468 15
		Cyrus Edson.....	" " Chief Inspector, Second Division.....	216 66			Emmons Clark.....	Services, President and Commissioner.....	\$416 74
		Samuel A. Goldschmidt.....	" " Inspector.....	125 00			Caspar Golderman.....	" " Commissioner.....	333 33
		Alfred Lucas.....	" " ".....	116 66			William G. Shaler.....	" " Secretary.....	400 00
		Edward W. Martin.....	" " Milk Inspector.....	105 00			Charles D. Shepard.....	" " Chief Clerk and Auditing Clerk.....	233 37
		John B. Isham.....	" " ".....	105 00			Edwin B. Lent.....	" " Corresponding and Property Clerk.....	183 37
		Wm. H. Vermilye.....	" " ".....	105 00			States Barton.....	" " Engrossing Clerk.....	125 00
		Washington T. Romaine.....	" " Meat Inspector.....	90 00			Charles Koerber.....	" " Order Clerk.....	125 00
		Willard J. Bullard.....	" " Chief Inspector, Third Division.....	216 66			John Paine.....	" " Clerk.....	100 00
		Louis T. Brennan.....	" " Inspector.....	108 33			Isabella Paine.....	" " ".....	83 37
		Francis C. Tucker.....	" " ".....	100 00			William P. Prentice.....	" " Janitor.....	66 74
		James B. Taylor.....	" " Chief Inspector, Fourth Division.....	216 66			Aldert H. Bancker.....	" " Sweeper.....	37 50
		Edward L. Pardee.....	" " Inspector.....	125 00			Charles Hoyer.....	" " Attorney and Counsel.....	400 00
		Jacob C. Conover.....	" " ".....	125 00			Wm. F. T. Chapman.....	" " Chief Clerk.....	183 37
		Frank Livermore.....	" " ".....	125 00			Thomas Fay.....	" " Clerk.....	116 74
		George S. Conant.....	" " ".....	125 00			Walter De F. Day.....	" " Messenger.....	66 74
		Frank W. Chapin.....	" " ".....	24 19			Edward H. Janes.....	" " Sanitary Superintendent and Register of Records.....	400 00
		Samuel W. Smith.....	" " ".....	100 00			William B. Fernhead.....	" " Assistant Sanitary Superintendent and Chief Fifth Division.....	216 74
		George De F. Smith.....	" " ".....	100 00			Thomas H. Wood.....	" " Chief Clerk.....	145 83
		Fred. H. Dillingham.....	" " ".....	100 00			Thomas Hanley.....	" " Clerk.....	100 00
		Alvah H. Doty.....	" " ".....	100 00			Moreau Morris.....	" " Orderly.....	50 00
		Samuel McCullum.....	" " ".....	90 32			Roger S. Tracy.....	" " Chief Inspector, First Division.....	216 74
		Frederick Matthews.....	" " ".....	90 32			Bernard Hughes.....	" " Sanitary Inspector.....	125 00
		Gustav Treskaus.....	" " ".....	48 38			John Parsons.....	" " ".....	125 00
		Ambrose W. Becker.....	" " ".....	90 32			James J. Williams.....	" " ".....	125 00
		Frank K. Perkins.....	" " ".....	77 41			Charles E. Lockwood.....	" " ".....	125 00
		H. M. Cox.....	" " ".....	90 32			Charles F. Roberts.....	" " ".....	125 00
		F. J. Disbrow.....	" " ".....	90 32			John B. Linehan.....	" " ".....	125 00
		Charles S. Benedict.....	" " ".....	90 32			J. E. Stillwell.....	" " ".....	125 00
		Thomas C. Taylor.....	" " ".....	90 32			James R. Griswold.....	" " ".....	150 00
		George S. Knickerbocker.....	" " ".....	22 58			John E. Wade.....	" " ".....	116 74
		D. Emory Holman.....	" " ".....	90 32			Paul Hunter.....	" " Orderly.....	25 00
		John K. Ambrose.....	" " ".....	90 32			Cyrus Edson.....	" " Chief Inspector, Second Division.....	216 74
		Alfred V. Brailly.....	" " ".....	22 58			Samuel A. Goldschmidt.....	" " Inspector.....	125 00
		Davis Cox.....	" " ".....	22 58			Alfred Lucas.....	" " ".....	116 74
		William J. Purcell.....	" " Clerk.....	120 00			Edward W. Martin.....	" " Milk Inspector.....	105 00
		Thomas D. Yates.....	" " Disinfecter.....	90 00			John B. Isham.....	" " ".....	105 00
		Bartholomew McGowan.....	" " ".....	90 00			William H. Vermilye.....	" " ".....	105 00
		William Reynolds.....	" " ".....	90 00			Washington T. Romaine.....	" " Meat Inspector.....	90 00
		William Cooney.....	" " ".....	90 00			Willard Bullard.....	" " Chief Inspector, Third Division.....	216 74
		John Schnell.....	" " Messenger.....	75 00			Francis C. Tucker.....	" " Inspector.....	150 00
		John C. Collins.....	" " Chief Inspector, Sixth Division.....	216 66			James B. Taylor.....	" " Chief Inspector, Fourth Division.....	216 74
		John S. Berry.....	" " Inspector.....	141 66			Edward L. Pardee.....	" " Inspector.....	125 00
		Patrick Golden.....	" " ".....	141 66			Jacob C. Conover.....	" " ".....	125 00
		Louis M. Hooper.....	" " ".....	130 00			Frank Livermore.....	" " ".....	125 00
		Charles A. Hollick.....	" " ".....	105 00			George S. Conant.....	" " ".....	125 00
		Arthur H. Napier.....	" " ".....	105 00			Samuel W. Smith.....	" " ".....	100 00
		Henri D. Dickinson.....	" " ".....	105 00			George De F. Smith.....	" " ".....	100 00
		Warren H. Titus.....	" " ".....	81 29			Frederick H. Dillingham.....	" " ".....	100 00
		John J. Lenahan.....	" " Clerk.....	100 00			Alvah H. Doty.....	" " ".....	100 00
		Edward J. Carroll.....	" " ".....	100 00			Samuel McCullum.....	" " ".....	9 68
		John T. Nagle.....	" " Deputy Register.....	216 66			Frederick Matthews.....	" " ".....	9 68
		Louis Kraushaar.....	" " Clerk.....	141 66			Andrew W. Becker.....	" " ".....	9 68
		Jacob A. Weil.....	" " ".....	141 66			Frank K. Perkins.....	" " ".....	22 58
		William L. Craig.....	" " ".....	140 00			H. M. Cox.....	" " ".....	9 68
		Edward J. Gallagher.....	" " ".....	108 33			F. J. Disbrow.....	" " ".....	100 00
		Garrett N. Ford.....	" " ".....	108 33			Charles Benedict.....	" " ".....	9 68
		John H. Bazin.....	" " ".....	100 00			Thomas C. Taylor.....	" " ".....	9 68
		Gideon J. Tucker.....	" " ".....	100 00			George S. Knickerbocker.....	" " ".....	77 41
		Peter J. Smith.....	" " ".....	100 00			Alfred V. Brailly.....	" " Clerk.....	120 00
		Jarvis N. Husted.....	" " Permit Clerk.....	100 00			Thomas D. Yates.....	" " Disinfecter.....	90 00
		William H. Guilfoyle.....	" " ".....	100 00			Bartholomew McGowan.....	" " ".....	90 00
				\$12,026 74			William Reynolds.....	" " ".....	90 00
22438	30	J. H. Timmerman, Paymaster.....	Pay-roll, Health Department, November, 1886.....		24394		J. H. Timmerman, Paymaster.....	Pay-roll, Health Department, "Hospitals," December, 1886.....	11,253 76
		Alexander Shaler.....	Services, President and Commissioner.....	\$416 66			Emmons Clark.....	Pay-roll, Health Department, "Hospitals," December, 1886.....	1,448 64
		Woolsey Johnson.....	" " Commissioner.....	333 33			Caspar Golderman.....	Total.....	\$39,916 63
		Emmons Clark.....	" " Secretary.....	400 00			William G. Shaler.....		
		Caspar Golderman.....	" " Chief Clerk and Auditing Clerk.....	233 33			Charles D. Shepard.....		
		Wm. G. Shaler.....	" " Corresponding and Property Clerk.....	183 33			Edwin B. Lent.....		
		Charles D. Shepard.....	" " Engrossing Clerk.....	125 00			States Barton.....		
		Edwin B. Lent.....	" " Order Clerk.....	125 00			Charles Koerber.....		
		States Barton.....	" " Clerk.....	100 00			John Paine.....		
		Charles Koerber.....	" " Janitor.....	66 66			Isabella Paine.....		
		John Paine.....	" " Sweeper.....	37 50			William P. Prentice.....		
		Isabella Paine.....	" " Attorney and Counsel.....	400 00			Aldert H. Bancker.....		
		Wm. P. Prentice.....	" " Chief Clerk.....	183 33			Charles Hoyer.....		
		Aldert H. Bancker.....	" " Clerk.....	116 66			Wm. F. T. Chapman.....		
		Charles Hoyer.....	" " Messenger.....	66 66			Thomas Fay.....		
		Wm. F. T. Chapman.....	" " Sanitary Superintendent and Register of Records.....	400 00			Walter De F. Day.....		
		Thomas Fay.....	" " Ass't Sanitary Superintendent and Chief Fifth Division.....	216 66			Edward H. Janes.....		
		Walter De F. Day.....	" " Chief Clerk.....	145 83			Wm. B. Fernhead.....		
		Edward H. Janes.....	" " Clerk.....	100 00			Thomas H. Wood.....		
		Wm. B. Fernhead.....	" " Orderly.....	50 00			Thomas Hanley.....		
		Thomas H. Wood.....	" " Chief Inspector, First Division.....	216 66			Moreau Morris.....		
		Thomas Hanley.....	" " Sanitary Inspector.....	125 00			Roger S. Tracy.....		
		Moreau Morris.....	" " ".....	125 00			Bernard Hughes.....		
		Roger S. Tracy.....	" " ".....	125 00			John Parsons.....		
		Bernard Hughes.....	" " ".....	125 00			James J. Williams.....		
		John Parsons.....	" " ".....	125 00			Charles E. Lockwood.....		
		James J. Williams.....	" " ".....	125 00			Charles F. Roberts.....		
		Charles E. Lockwood.....	" " ".....	125 00			John B. Linehan.....		
		Charles F. Roberts.....	" " ".....	125 00			J. E. Stillwell.....		
		John B. Linehan.....	" " Clerk.....	150 00			James R. Griswold.....		
		J. E. Stillwell.....	" " ".....	116 66			John E. Wade.....		
		James R. Griswold.....	" " Orderly.....	25 00			Paul Hunter.....		
		John E. Wade.....	" " Chief Inspector, Second Division.....	216 66			Cyrus Edson.....		
		Paul Hunter.....	" " Inspector.....	125 00			Samuel A. Goldschmidt.....		
		Cyrus Edson.....	" " ".....	116 66			Alfred Lucas.....		
		Samuel A. Goldschmidt.....	" " Milk Inspector.....	105 00			Edward W. Martin.....		
		Alfred Lucas.....	" " ".....	105 00			John B. Isham.....		
		Edward W. Martin.....	" " ".....	105 00			William H. Vermilye.....		
		John B. Isham.....	" " Meat Inspector.....	90 00			Washington T. Romaine.....		
		William H. Vermilye.....	" " Chief Inspector, Third Division.....	216 66			Willard Bullard.....		
		Washington T. Romaine.....	" " Inspector.....	108 33			Louis T. Brennan.....		
		Willard Bullard.....	" " ".....	100 00			Francis C. Tucker.....		
		Louis T. Brennan.....	" " Chief Inspector, Fourth Division.....	216 66			James B. Taylor.....		
		Francis C. Tucker.....	" " Inspector.....	125 00			Edward L. Pardee.....		
		James B. Taylor.....	" " ".....	125 00			Jacob C. Conover.....		
		Edward L. Pardee.....	" " ".....	125 00			Frank Livermore.....		
		Jacob C. Conover.....	" " ".....	125 00			George S. Conant.....		
		Frank Livermore.....	" " ".....	125 00			Samuel W. Smith.....		
		George S. Conant.....	" " ".....	100 00			George De F. Smith.....		
		Samuel W. Smith.....	" " ".....	100 00			Frederick H. Dillingham.....		
		George De F. Smith.....	" " ".....	100 00			Alvah H. Doty.....		
		Frederick H. Dillingham.....	" " ".....	100 00			Samuel McCullum.....		
		Alvah H. Doty.....	" " ".....	100 00			Frederick Matthews.....		
		Samuel McCullum.....	" " ".....	90 32			Ambrose W. Becker.....		
		Frederick Matthews.....	" " ".....	48 38			Frank K. Perkins.....		
		Ambrose W. Becker.....	" " ".....	90 32			H. M. Cox.....		
		Frank K. Perkins.....	" " ".....	77 41			F. J. Disbrow.....		
		H. M. Cox.....	" " ".....	90 32			Charles S. Benedict.....		
		F. J. Disbrow.....	" " ".....	90 32			Thomas C. Taylor.....		
		Charles S. Benedict.....	" " ".....	90 32			George S. Knickerbocker.....		
		Thomas C. Taylor.....	" " ".....	90 32			D. Emory Holman.....		
		George S. Knickerbocker.....	" " ".....	22 58			John K. Ambrose.....		
		D. Emory Holman.....	" " ".....	90 32			Alfred V. Brailly.....		
		John K. Ambrose.....	" " ".....	90 32			Davis Cox.....		
		Alfred V. Brailly.....	" " Clerk.....	120 00			William J. Purcell.....		
		Davis Cox.....	" " Disinfecter.....	90 00			Thomas D. Yates.....		
		William J. Purcell.....	" " ".....	90 00			Bartholomew McGowan.....		
		Thomas D. Yates.....	" " ".....	90 00			William Reynolds.....		
		Bartholomew McGowan.....	" " ".....	90 00					
		William Reynolds.....	" " ".....	90 00					
				\$12,026 74					

SUPPLEMENT.

(27)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20586	1886. Nov. 5	Andrew H. Green, executor and trustee of William B. Ogden, deceased.....	Rent of premises on the easterly side of Sedgwick avenue, near the High Bridge, Twenty-third Ward, for use of the Second Precinct Police, from August 1 to November 1, 1886; received October 30, 1886.....	\$300 00	18761	1886. Oct. 8	William T. Hayward and Edward Duffy.....	On account of Contract No. 7369, for cleaning streets, etc., in First Street-Cleaning District, September, 1886; received October 5, 1886.....	\$9,656 71
20587		Robert Goelet and Ogden Goelet.....	Rent of premises No. 34 East Twenty-ninth street, for use of the Twenty-fifth Precinct Police, from August 1 to November 1, 1886; received October 30, 1886.....	500 00	18762		Hayward & Duffy, assignees of Michael J. O'Reilly.....	On account of Contract No. 7382, for cleaning streets, etc., in Second Street-Cleaning District, September, 1886; received October 5, 1886.....	16,841 09
		Total.....		\$1,550 00	18849	11	Press Publishing Co.....	Rent of offices and gas furnished, September, 1886; received October 7, 1885.....	227 62
<i>Police Fund.</i>					18850		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received October 7, 1886..	157 50
19723	Oct. 23	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for Police Fund for 1886, in full of requisition dated October 12, 1886; received October 20, 1886.....	\$306,482 68	18851		Hamilton Jones.....	Newspapers; " 7, " "	7 54
2147	Nov. 26	The Treasurer of the Police Commissioners.....	On account of appropriation for Police Fund for 1886, in full of requisition dated November 12, 1886; received November 23, 1886.....	306,482 68	18852		R. W. Horner.....	Disbursements; " 7, " "	55 64
24260	Dec. 24	The Treasurer of the Police Commissioners.....	In full of appropriation for Police Fund for 1886, in full of requisition dated December 7, 1886; received December 20, 1886.....	306,482 70	18853		Consolidated Gas Co.....	Gas; " 7, " "	45 37
		Total.....		\$919,448 06	18897	12	James Shewan.....	Repairs to scow No. 24, \$47.43; scow No. 33, \$78.37; tug "Dassori," \$19.42; received October 7, 1885..	145 22
<i>Police Station-houses—Alterations, Fitting-up, Additions to, Repairs, etc.</i>					18898		Gilchrist & Tobey.....	Supplies, etc.; received October 7, 1885.....	18 47
19725	Oct. 23	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for Police Station-houses, etc., for 1886, in full of requisition dated October 12, 1886; received October 20, 1886.....	\$2,083 33	18899		Links for chains, etc.; " 7, " "	14 40	
22149	Nov. 26	The Treasurer of the Police Commissioners.....	On account of appropriation for Police Station-houses, etc., for 1886, in full of requisition dated November 12, 1886; received November 23, 1886.....	2,083 33	19166	14	George Thwaites & Co.....	Lanterns; " 7, " "	12 00
24262	Dec. 24	The Treasurer of the Police Commissioners.....	In full of appropriation for Police Station-houses, etc., for 1886, in full of requisition dated December 7, 1886; received December 20, 1886.....	2,083 37	19167		Patterson Bros.....	Iron, etc.; " 7, " "	5 25
		Total.....		\$6,250 03	19168		Nails, etc.; " 7, " "	26 67	
<i>Supplies for Police.</i>					19169		T. New.....	Felt; " 7, " "	17 13
19726	Oct. 23	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for Supplies for Police for 1886, in full of requisition dated October 12, 1886; received October 20, 1886.....	\$6,500 00	19170		John L. Martin.....	Horse collars; " 7, " "	42 00
22150	Nov. 26	The Treasurer of the Police Commissioners.....	On account of appropriation for Supplies for Police for 1886, in full of requisition dated November 12, 1886; received November 23, 1886.....	6,500 00	19171		J. L. Mott Iron Works.....	Stove pipe, etc.; " 7, " "	26 00
24263	Dec. 24	The Treasurer of the Police Commissioners.....	In full of appropriation for Supplies for Police for 1886, in full of requisition dated December 7, 1886; received December 20, 1886.....	6,500 00	19172		Leonard & Ellis.....	Valvoline; " 7, " "	40 00
		Total.....		\$19,500 00	19173		Hopkins & Russell.....	Oil; " 7, " "	117 64
<i>Police Fund—For Salaries of Clerical Force.</i>					19174		James Fitzpatrick.....	Hay, etc.; " 7, " "	726 70
19728	Oct. 23	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for Police Fund, etc., for 1886, in full of requisition dated October 12, 1886; received October 20, 1886.....	\$6,894 16	19175		Vanderbilt & Hopkins.....	Lumber; " 7, " "	570 00
22151	Nov. 26	The Treasurer of the Police Commissioners.....	On account of appropriation for Police Fund, etc., for 1886, in full of requisition dated November 12, 1886; received November 23, 1886.....	6,894 16	19176		James Shewan.....	Repairs to scow No. 28; received October 7, 1885..	149 20
24261	Dec. 24	The Treasurer of the Police Commissioners.....	In full of appropriation for Police Fund, etc., for 1886, in full of requisition dated December 7, 1886; received December 20, 1886.....	6,894 24	19177	15	Edward Holland.....	Services from September 1 to 30, 1886; received October 7, 1886.....	321 43
		Total.....		\$20,682 56	19218		Heipershausen Bros.....	Repairing boiler, tug "Municipal"; received October 7, 1886.....	16 94
<i>Expenses of Detectives, etc.</i>					19219		Guy C. Hotchkiss, Field & Co.....	Iron, etc.; received October 7, 1886.....	30 24
19727	Oct. 23	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for Expenses of Detectives, etc., for 1886, in full of requisition dated October 12, 1886; received October 20, 1886.....	\$1,041 66	19220		F. W. Devoe & Co.....	Clips, etc.; " 7, " "	20 70
22152	Nov. 26	The Treasurer of the Police Commissioners.....	On account of appropriation for Expenses of Detectives, etc., for 1886, in full of requisition dated November 12, 1886; received November 23, 1886.....	1,041 66	19221		James Dillon.....	White lead, etc.; " 7, " "	148 43
24264	Dec. 24	The Treasurer of the Police Commissioners.....	In full of appropriation for Expenses of Detectives, etc., for 1886, in full of requisition dated December 7, 1886; received December 20, 1886.....	1,041 74	19222		The Communipau Coal Co.....	Horse hire; " 7, " "	225 50
		Total.....		\$3,125 06	19406	16	The Chapman-O'Neill Manufacturing Co.....	Coal; " 7, " "	709 60
<i>Additional Police Fund—Chapter 597, Laws of 1886.</i>					19560	20	John H. Timmerman, Acting Paymaster.....	Brooms refilled with bass; received October 7, 1885..	66 00
19728	Oct. 23	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for Additional Police Fund for 1886, in full of requisition dated October 12, 1886; received October 20, 1886.....	\$14,166 66	19561		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hired Carts, etc., half month ending October 15, 1885; received October 19, 1885.....	10,090 49
22154	Nov. 26	The Treasurer of the Police Commissioners.....	On account of appropriation for Additional Police Fund for 1886, in full of requisition dated November 12, 1886; received November 23, 1886.....	14,166 66	19562		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., half month ending October 15, 1886; received October 19, 1886.....	6,383 83
24265	Dec. 24	The Treasurer of the Police Commissioners.....	In full of appropriation for Additional Police Fund for 1886, in full of requisition dated December 7, 1886; received December 20, 1886.....	14,166 70	19656		Lewis S. Wandell.....	Use of scows; received October 15, 1886.....	600 00
		Total.....		\$42,500 02	19657		Patterson Bros.....	Bolts, etc.; " 15, " "	13 31
<i>THE DEPARTMENT OF STREET CLEANING.</i>					19658		The J. L. Mott Iron Works.....	Stove-pipe, etc.; " 15, " "	11 75
<i>Cleaning Streets—Department of Street Cleaning.</i>					19659		Kelly Bros.....	Carriage hire; " 15, " "	72 50
18294	Oct. 1	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Foremen, etc., September, 1886; received October 1, 1886.....	\$4,028 00	19660		Dr. J. Hamill.....	Veterinary service; " 15, " "	52 50
18316	4	Communipau Coal Co.....	Coal; received September 27, 1886.....	740 00	19661		Gladwish, Moquin & Co.....	Coal; " 15, " "	43 40
18317		Canda & Kane.....	Sand, etc.; " 27, " "	24 85	19662		F. W. Devoe & Co.....	Metallic paint; " 15, " "	10 50
18318		Gutta Percha and Rubber Co.	Fire hose; " 27, " "	60 00	19663		Joseph Cicarelli.....	Unloading scows; " 15, " "	583 00
18319		David G. Yuengling, Jr.....	Rent of pier foot One Hundred and Twenty-ninth street, for six months ending September 1, 1886; received September 18, 1886.....	200 00	19664		The Barney Dumping Boat Co.	Use of boats; " 15, " "	752 50
18320		Vanderbilt & Hopkins.....	Lumber; received September 27, 1886.....	48 25	19783	23	Mutual District Messenger Co	Messenger service; " 15, " "	7 78
18321		James Shewan.....	Repairing scow No. 26; received September 27, 1886.....	60 34	19784		American District Telegraph Company.....	" " 15, " "	5 53
18322		William G. Short & Co.....	Leather; received September 27, 1886.....	26 60	19785		Manhattan District Telegraph Company.....	" " 15, " "	2 00
18323		Patterson Bros.....	Machine bolts; " 27, " "	3 97	19786		Peter Ciamicino & Bro.....	Use of dumping board; " 15, " "	12 00
18324		"	Horsehoes, etc.; received September 27, 1886.....	18 72	19787		John K. Coates.....	Stabling horses; " 15, " "	24 00
18325		Guy C. Hotchkiss, Field & Co.	Counter shaft eyes, etc.; " 27, " "	29 93	19788		Heipershausen Bros.....	Towing; " 15, " "	760 00
18326		"	Repairs to tugs "Dassori," \$109.64; "Municipal," \$11.85; received September 27, 1886.....	121 49	19789		Joseph Cicarelli.....	Unloading scows; " 15, " "	766 00
18327		"	Bolts, etc.; "Dassori"; received September 27, 1886.....	2 86	19790		The Barney Dumping Boat Co.	Use of boats; " 15, " "	525 00
18328		F. W. Devoe & Co.....	Putty, etc.; " 28, " "	10 25	19791		"	" " 15, " "	525 00
18329		E. D. Farrell.....	Office chair, etc.; received January 18, 1886.....	13 25	19792		"	" " 15, " "	542 50
18330		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hired Carts, etc., half month ending September 30, 1886; received October 2, 1886.....	10,172 16	19793		"	" " 15, " "	515 00
18607	5	John E. Connolly.....	Pay-roll, Laborers, etc., half month ending September 30, 1886; received October 2, 1886.....	6,090 58	19794		"	" " 15, " "	525 00
18670		Steamer "Unit," G. H. Fernald, owner.....	Hay, etc.; received September 27, 1886.....	762 98	19795		"	" " 15, " "	525 00
18671		Patterson Bros.....	Towing; " 27, " "	10 00	19949	26	Patterson Bros.....	Sheet iron, etc.; " 15, " "	10 15
		Painters' scaffold, etc.; received September 27, 1886.....		44 70	19950		The Gutta Percha and Rubber Manufacturing Co.....	Galvanized pipe, etc.; " 15, " "	10 62
					19951		Gilchrist & Tobey.....	Air pump valves, etc.; " 15, " "	11 94
					19952		Canda & Kane.....	Manila, etc.; " 15, " "	468 25
					20239	Nov. 1	John H. Timmerman, Acting Paymaster.....	Leaders, etc.; " 15, " "	5 90
					20503		James S. Coleman.....	Lime; " 15, " "	13 50
					20504		Jacob Seabold.....		
					20505		R. W. Horner.....	Pay-roll, Commissioner, Deputy, etc., October, 1885; received October 30, 1885.....	\$503 00
					20506		John B. Greene.....	Commissioner.....	250 00
					20507		William McGovern.....	Deputy Commissioner.....	208 33
					20508		A. S. Smalley.....	Chief Clerk.....	208 33
					20509		Edward F. McCarthy.....	Superintendent.....	166 66
					20510		James A. Smith.....	Assistant Superintendent.....	150 00
					20511		E. E. Britton.....	Superintendent Tugs and Scows.....	125 00
					20512		William Sprott.....	Time and Scow Clerk.....	125 00
					20513		S. B. A. Harper.....	Pay-roll Clerk.....	120 00
					20514		E. B. Grant.....	Bookkeeper.....	125 00
					20515		J. S. Bacon.....	Inspectors' Returns Clerk.....	100 00
					20516		P. F. Sullivan.....	Complaint Clerk.....	100 00
					20517		C. J. Mallon.....	Assistant Time Clerk.....	91 66
					20518		C. B. Galvin.....	Superintendent of Stables.....	115 00
					20519		Joseph Pickard.....	Clerk at Stables.....	83 33
					20520		William Robbins.....	Time Collector.....	100 00
					20521		J. J. Breslin.....	Temporary Clerk.....	56 45
					20522		P. B. S. O'Brien.....	District Superintendent.....	125 00
					20523		Henry Zeltner.....	District Inspector.....	133 33
					20524		John Sigers.....	Assistant District Inspector.....	75 00
					20525		William H. Wrede.....	" "	

SUPPLEMENT.

(New York City Consolidation Act of 1882.)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18296	1886. Oct. 1	Jacob Cole.....	Services, Clerk.....	\$83 34	18308	1886. Oct. 1	William Strout.....	Services, Fireman, First Grade.....	\$94 34
		George Mitchell.....	" Oil Surveyor.....	100 00			Patrick Boylan.....	" " ".....	97 63
		Patrick H. Stewart.....	" Surveyor.....	99 00			James Monaghan.....	" " ".....	97 63
		Harvey Scofield.....	" ".....	99 00			John J. Grady.....	" " ".....	97 63
		Henry Hughes.....	" Oil Collector.....	75 00			Thomas Larkin, No. 1.....	" " ".....	97 63
		Geo. W. Barnett.....	" ".....	75 00			Patrick J. McMahon.....	" " Second Grade.....	80 41
		Edward Tyrrell.....	" ".....	75 00			Samuel M. Quigley.....	" " ".....	80 41
				\$1,011 67			Thomas F. Reynolds.....	" " ".....	80 41
18297		John H. Timmerman, Acting Paymaster.....	Pay-roll, No. 2, Bureau of Inspection of Buildings, September, 1886:		18309		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 8, Sept., 1886:	\$1,111 72
		Meyer Butzel.....	Services, Temporary Ass't to Attorney.....	\$166 67			David Hyde.....	Services, Ass't Foreman.....	\$122 28
		Samuel J. Parmenter.....	" " ".....	108 33			James Curran.....	" Fireman, First Grade.....	97 63
		Yellott D. Dechert.....	" " ".....	100 00			Patrick Trainor.....	" " ".....	97 63
		John H. Hanan.....	" Messenger.....	75 00			Wm. Donnelly.....	" " ".....	97 63
				450 00			Michael F. Sheridan.....	" " ".....	97 63
18298		John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of Fire Marshal, September, 1886:				Michael F. Reilly.....	" " ".....	97 63
		George H. Sheldon.....	Services, Fire Marshal.....	\$208 33			Michael Campbell.....	" " ".....	97 63
		Jacob Frank.....	" Ass't Fire Marshal.....	124 00			Alfred Lewis.....	" " ".....	95 98
		John Matthews.....	" Clerk.....	115 66			James Rehill.....	" " Second Grade.....	87 90
		George W. Varian.....	" ".....	83 33			William H. Bouton.....	" " Third Grade.....	76 19
		Lawrence W. McGrath.....	" ".....	83 33			Edward S. Mulligan.....	" " ".....	79 82
				614 65			Thomas Kehoe.....	" " ".....	81 19
18299		John H. Timmerman, Acting Paymaster.....	Pay-roll, Chief of Department, September, 1886:		18310		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 9, Sept., 1886:	1,129 14
		Charles O. Shay.....	Services, Chief of Department.....	\$415 67			Daniel Bradley.....	Services, Foreman.....	\$146 94
		Hugh Bonner.....	" Ass't Chief of Department.....	315 67			Henry Teal.....	" " ".....	146 94
		Francis J. Reilly.....	" Second Ass't Chief of Department.....	274 00			Thomas O'Hearn.....	" Ass't Foreman.....	122 28
		John J. Cashman.....	" Chief of 1st Battalion.....	207 33			Charles W. Kruger.....	" " ".....	112 00
		Charles D. Purroy.....	" " 2d ".....	207 33			Timothy McDonald.....	" Fireman, First Grade.....	97 63
		Joseph F. McGill.....	" " 3d ".....	207 33			Robert K. Grace.....	" " ".....	94 34
		Samuel Campbell.....	" " 4th ".....	207 33			Henry Ehlert.....	" " ".....	97 63
		Thomas Lally.....	" " 5th ".....	207 33			William A. Lines.....	" " ".....	97 63
		John J. Bresnan.....	" " 6th ".....	207 33			William Miller.....	" " ".....	97 63
		Benjamin A. Gicquel.....	" " 7th ".....	207 33			Charles Stripling.....	" " ".....	97 63
		John S. Fisher.....	" " 8th ".....	207 33			Michael Wall.....	" " ".....	97 63
		Thomas Gooderson.....	" " 9th ".....	207 33			Moses Ryer.....	" " ".....	97 63
		Michael F. Reeves.....	" " 10th ".....	207 33			John W. Bearman.....	" " ".....	97 63
		Peter H. Short.....	" " 11th ".....	207 33			John E. Farley.....	" " ".....	97 63
		William Rowe.....	" " 12th ".....	207 33			William J. Martin.....	" " ".....	97 63
				3,493 30			William F. Wilkinson.....	" " ".....	95 98
18300		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hospital Stables, September, 1886:				George Waldeck.....	" " Second Grade.....	89 41
		John J. Habberlin.....	Services, Foreman.....	\$99 00			Patrick H. Aspell.....	" " Third Grade.....	81 19
		Charles Flanagan.....	" Stableman.....	60 00			Edward Sheridan.....	" " ".....	81 19
		William H. Manning.....	" ".....	60 00			William Corrigan.....	" " ".....	66 12
		Andrew Connor.....	" ".....	60 00			Patrick Hanbury.....	" " ".....	81 19
		John Allen.....	" ".....	60 00			Frederick C. Ackerman.....	" " ".....	81 19
		Geo. W. Searing.....	" ".....	60 00					2,175 07
				399 00	18311		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 10, Sept., 1886:	
18301		John H. Timmerman, Acting Paymaster.....	Pay-roll, Attorney to Department, September, 1886:				John Binns.....	Services, Foreman.....	\$146 94
		Wm. L. Findley.....	Services, Attorney to the Fire Department.....	\$333 33			Samuel Banta.....	" Ass't Foreman.....	122 28
18302		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 1, Sept., 1886:				Peter Mulvehill.....	" Fireman, First Grade.....	97 63
		William D. Fraser.....	Services, Ass't Foreman.....	\$122 28			Michael O'Hearn.....	" " ".....	97 63
		James C. O'Shaughnessy.....	" Fireman, First Grade.....	97 63			Seaman Johnson, Jr.....	" " ".....	97 63
		George F. Farrell.....	" " ".....	97 63			John J. Moore.....	" " ".....	95 99
		Walter H. Tompkins.....	" " ".....	97 63			John Hearn.....	" " ".....	97 63
		John Sofield.....	" " ".....	97 63			William Harrigan.....	" " Third Grade.....	76 19
		John F. King.....	" " ".....	97 63			George J. Boles.....	" " ".....	81 19
		John O. Furman.....	" " ".....	94 34			Edward J. Fagan.....	" " ".....	81 19
		William H. Signer.....	" " Second Grade.....	89 41			Thomas Hannigan.....	" " ".....	81 19
		Thomas R. Godfrey.....	" " Third Grade.....	81 19			William Purdy.....	" " ".....	81 19
		Eugene F. Marrin.....	" " ".....	81 19			John Regan.....	" " ".....	81 19
		John Harvey.....	" " ".....	81 19					1,237 87
		Patrick J. Brennan, No. 2.....	" " ".....	81 19	18312		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 11, Sept., 1886:	
18303		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 2, Sept., 1886:				Thomas Sullivan.....	Services, Foreman.....	\$146 94
		John Sattler.....	Services, Foreman.....	\$146 94			John J. Byrnes.....	" Ass't Foreman.....	122 28
		Edward S. Smith.....	" Ass't Foreman.....	122 28			William Quigg.....	" Fireman, First Grade.....	97 63
		Thomas W. Geary.....	" Fireman, First Grade.....	97 63			Jacob Reiter.....	" " ".....	97 63
		Michael Salmon.....	" " ".....	97 63			Simon Hexter.....	" " ".....	97 63
		John J. Murphy.....	" " ".....	97 63			Thomas F. Connolly.....	" " ".....	97 63
		James J. Lenihan.....	" " ".....	97 63			Thomas F. Ryan.....	" " ".....	97 63
		Richard Attridge.....	" " ".....	95 98			Peter McBride.....	" " ".....	97 63
		Roland H. Lanzer.....	" " ".....	97 63			John Clark.....	" " ".....	95 99
		Joseph Arceneau.....	" " ".....	97 63			Robert E. Farrell.....	" " Second Grade.....	89 41
		David Webb.....	" " Second Grade.....	87 91			William J. Duffy.....	" " ".....	89 41
		William H. Dennis.....	" " ".....	78 87			Luke McSherry.....	" " ".....	89 41
		Thomas Larkin, No. 2.....	" " ".....	87 91					1,225 38
18304		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 3, Sept., 1886:		18313		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 12, Sept., 1886:	
		Daniel J. Meagher.....	Services, Foreman.....	\$146 94			William Shaw.....	Services, Foreman.....	\$146 94
		Terrance P. Brennan.....	" Ass't Foreman.....	122 28			Charles Hopper.....	" Ass't Foreman.....	122 28
		Michael McAvoy.....	" Fireman, First Grade.....	122 28			Jacob Becker.....	" Fireman, First Grade.....	97 63
		Anthony Stephenson.....	" " ".....	97 63			James Abbott.....	" " ".....	97 63
		John McCarthy, No. 1.....	" " ".....	97 63			Adam Hutter.....	" " ".....	97 63
		William Cahill.....	" " ".....	97 63			Nicholas Powers.....	" " ".....	97 63
		Daniel B. Guinan.....	" " ".....	97 63			Simon G. Murray.....	" " ".....	95 98
		Michael E. C. Graham.....	" " ".....	97 63			Daniel P. Fitzmaurice.....	" " ".....	97 63
		Thomas P. Gibney.....	" " ".....	97 63			John R. Krowl.....	" " ".....	97 63
		Robert C. Manning.....	" " ".....	97 63			John Thompson.....	" " ".....	97 63
		Thomas F. Barrett.....	" " ".....	97 63			John L. Rooney.....	" " Second Grade.....	95 98
		John J. Kennedy.....	" " ".....	97 63			Valentine Mitsch.....	" " ".....	89 41
		Norman L. Jerolamon.....	" " Second Grade.....	89 41			James J. McCartney.....	" " ".....	87 90
		Peter Looman.....	" " ".....	89 41	18314		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 13, Sept., 1886:	
		Thomas F. Skelly.....	" " ".....	89 41			Joseph Shaw.....	Services, Foreman.....	\$146 94
		Anthony Molloy.....	" " Third Grade.....	81 19			Luke Gleeson.....	" Ass't Foreman.....	146 94
		Daniel J. Sheehan.....	" " ".....	81 19			Patrick Conaghan.....	" Fireman, First Grade.....	122 28
				1,205 67			Michael Martin.....	" " ".....	97 63
18305		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 4, Sept., 1886:				James Finn.....	" " ".....	97 63
		William J. Colby.....	Services, Foreman.....	\$146 94			Rossman Huested.....	" " ".....	97 63
		Owen O'Rourke.....	" Ass't Foreman.....	122 28			James Duane.....	" " ".....	97 63
		William H. Quinn.....	" Fireman, First Grade.....	122 28			Dennis Kilbride.....	" " ".....	97 63
		Paul Bauer.....	" " ".....	97 63			John D. Banta.....	" " ".....	97 63
		William T. Lear.....	" " ".....	97 63			Michael Commerford.....	" " ".....	97 63
		Michael H. Roach.....	" " ".....	95 98			William O'Brien.....	" " ".....	97 63
		John F. Fitzgerald.....	" " ".....	97 63			Michael J. Nolan.....	" " ".....	97 63
		Thomas M. Duffy.....	" " ".....	95 98			Thomas Deery.....	" " ".....	97 63
		James H. McGowan.....	" " ".....	97 63	18315		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 14, Sept., 1886:	
		John D. Dalrymple.....	" " ".....	97 63			John Falvey.....	Services, Foreman.....	\$146 94
		Daniel C. Delaney.....	" " ".....	95 98			Wright Case, Jr.....	" Ass't Foreman.....	122 28
		Patrick Conlin.....	" " ".....	97 63			George W. Jones.....	" Fireman, First Grade.....	97 63
				1,240 57			Patrick Kennedy.....	" " ".....	95 99
18306		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 5, Sept., 1886:				John L. Gulick.....	" " ".....	97 63
		James H. Monroe.....	Services, Foreman.....	\$146 94			Mark Smith.....	" " ".....	97 63
		William C. Braisted.....	" Ass't Foreman.....	118 17			Thomas Harrison.....	" " ".....	97 63
		William E. Lawrence.....	" Fireman, First Grade.....	97 63			Frederick Neubauer.....	" " ".....	97 63
		John McNally.....	" " ".....	97 63			John H. Griffin.....	" " ".....	97 63
		Martin Grell.....	" " ".....	97 63			Abraham Kilsheimer.....	" " ".....	97 63
		William J. Cavanagh.....	" " ".....	97 63			Michael Gallagher.....	" " ".....	95 99
		George W. Creighton.....	" " ".....	97 63			Joseph J. Nimphus.....	" " ".....	89 41
		Thomas Halpin.....	" " ".....	97 63	18316		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 16, Sept., 1886:	
		John J. Kenny.....	" " ".....	87 76			Henry Murray.....	Services, Foreman.....	\$146 94
		John E. Nickerson.....	" " ".....	97 63			John S. Honan.....	" Ass't Foreman.....	122 28
		James Going.....	" " ".....	97 63			Patrick O'Brien, No. 1.....	" Fireman, First Grade.....	97 63
		James Lynch.....	" " ".....	95 98			Thomas J. O'Neill.....	" " ".....	94 34
		Daniel McCoy.....	" " ".....	97 63			Benjamin F. Morris.....	" " ".....	97 63
		Edward Keyes.....	" " ".....	97 63			Patrick J. Dunn.....	" " ".....	97 63
		Frank Gulick.....	" " ".....	97 63			William J. Gleason.....	" " ".....	97 63
		Daniel L. Owen.....	" " Second Grade.....	89 41			Michael J. Riley, No. 2.....	" " ".....	97 63
		Charles Mailley.....	" " ".....	89 41			Patrick F. Henry.....	" " ".....	52 70
		Samuel P. Lynch.....	" " ".....	89 41			John Davin.....	" " Second Grade.....	89 41
		John J. O'Neil.....	" " Third Grade.....	79 82			Michael Lynch.....	" " Third Grade.....	89 41
				1,870 83			John F. Murphy.....	" " ".....	78 45
18307		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 6, Sept., 1886:				James Nolan.....	" " ".....	81 19
		John H. Kehoe.....	Services, Foreman.....	\$146 94	18317		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 17, Sept., 1886:	
		John Riordan.....	" Ass't Foreman.....	122 28			Patrick J. Connolly, No. 1.....	Services, Foreman.....	\$146 94
		Thomas F. Fannan.....	" Fireman, First Grade.....	97 63			James A. Campbell.....	" Ass't Foreman.....	122 28
		John C. Froboese.....	" " ".....	97 63			John Dalton.....	" Fireman, First Grade.....	97 63
		Thomas H. Hogan.....	" " ".....	97 63			Jacob Mang.....	" " ".....	97 63
		James T. Moore.....	" " ".....	97 63			John McCarrick.....	" " ".....	97 63
		Edward F. Hargrove.....	" " ".....	95 98			George Moore, No. 1.....	" " ".....	97 63
		Gustave Fuhrmann.....	" " Second Grade.....	89 41			John H. Zwicker.....	" " ".....	97 63
		Charles H. Farrell.....	" " ".....	89 41			Mathias Barringer.....	" " ".....	97 63
		John P. Walsh.....	" " ".....	89 41			Peter Sloan.....	" " Second Grade.....	97 63
		Charles H. Uffelman.....	" " ".....	87 90			William H. Hartman.....	" " ".....	89 41
		John F. Higgins.....	" " Third Grade.....	81 19					1,042 04
		William Cullen.....	" " ".....	81 19	18318		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 19, Sept., 1886:	
18308		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 7, Sept., 1886:				Alex. McDonald.....	Services, Foreman.....	\$146 94
		William Duane.....	Services, Foreman.....	\$146 94			Bernard J. Reilly.....	" Ass't Foreman.....	122 28
		James M. Nugent.....	" Ass't Foreman.....	122 28					

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.		
18318	1886. Oct. 1	Thomas C. Lee..... Francis McKiernan..... Richard Nodine..... Matthew Reilly..... James F. Fitzpatrick.....	Services, Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " ".....	\$97 63 97 63 97 63 97 63 97 63	18328	1886. Oct. 1	Washington Ryer..... Henry Wolfer..... George McGrath..... Patrick H. Breen..... Joseph A. Cottrell..... Louis A. Craco..... Michael Donovan..... Daniel Haggerty..... Jeremiah Haggerty..... Samuel J. Sandy..... Peter H. Devaney..... James F. Devaney..... William J. McCarthy..... Alfred J. Scholer.....	Services, Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$97 63 97 63 97 63 97 63 95 98 97 63 89 41 89 41 89 41 89 41 89 41 81 19 81 19 81 19		
18319		John H. Timmerman, Acting Paymaster..... Hugh D. McCabe..... James Delaney..... Thomas McCabe..... Thomas King, No. 1..... John Trainor..... Mandeville S. Sanford..... George Maurer..... John Stinson..... John J. Conroy..... John Douglas..... James Pearl..... James Dunn, No. 2.....	Pay-roll, Engine Co. No. 1, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 89 41 89 41	\$757 37	18329		John H. Timmerman, Acting Paymaster..... Daniel Lawl r..... Thomas Kelly..... Jacob Becker..... Robert A. Reynolds..... Samuel E. Phelan..... George H. La Monte..... John Kavanagh..... Patrick McLaney..... Edward Leonard..... James A. Dougan..... William Lansar..... James S. Roan..... William A. Alter..... George Coleman..... Edward C. Becker..... Michael J. Wade..... William D. Stetson..... Francis McGrade..... Frank Cavanagh..... Daniel J. Conway.....	Pay-roll, Engine Co. No. 13, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 122 28 114 07 114 15 114 07 114 07 97 63 97 63 95 98 97 63 97 63 97 63 94 34 97 63 87 90 79 82 81 19 81 19	\$2,106 09
18320		John H. Timmerman, Acting Paymaster..... William W. Brown..... Louis L. Siegman..... George C. Birkett..... Lawrence Ryan..... William J. Noble..... Peter Funck..... James Hackett..... Matthew O'Brien..... Peter Hanlon..... James J. Hayes..... John W. Fitzmaurice.....	Pay-roll, Engine Co. No. 2, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 112 15 112 15 97 63 97 63 97 63 97 63 97 63 97 63 94 34 94 34 89 41	1,261 96	18330		John H. Timmerman, Acting Paymaster..... Chas. H. Shay..... Thomas Farley..... Thomas Cowan..... Robert Brewer..... James Carlen..... Alfred A. Rough..... Michael Uniack..... John Farley..... Thomas Leddy..... Richard J. Norris..... Joseph Kegan..... William J. O'Connor.....	Pay-roll, Engine Co. No. 14, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 112 15 114 07 95 99 97 63 97 63 97 63 97 63 97 63 97 63 89 41 87 91	1,357 95
18321		John H. Timmerman, Acting Paymaster..... James McCutchen..... Clement L. Daniels..... Thomas McMurray..... Wm. H. Rush..... Asa J. Henderson..... Thomas B. Green..... John Wright..... Samuel B. Ryer..... James McCue..... Thomas C. Loughery..... Henry P. Reilly..... Charles H. Parker..... Samuel McMahon.....	Pay-roll, Engine Co. No. 3, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 81 19 97 63 95 99 97 63 97 63 97 63 97 63 97 63 97 63 97 63	1,162 13	18331		John H. Timmerman, Acting Paymaster..... William F. Hayes..... Malachi Donohue..... Patrick Gornley..... Albert Stone..... Felix K. Jewell..... John J. Naughton..... John Barrett..... Pierce English..... Robert Douglas..... James Kelly..... John Crowley..... Cornelius F. Britt..... William H. Reynolds..... John Stapleton..... Patrick Murray..... John Foley..... John J. Britt..... Edward T. White..... Martin Morrison..... Michael J. Flynn.....	Pay-roll, Engine Co. No. 16, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 122 28 114 07 114 07 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 95 99 97 63 89 41 89 41	1,256 90
18322		John H. Timmerman, Acting Paymaster..... Martin Cook..... Oscar A. Pesoa..... Dennis Meehan..... John R. Day..... Henry Gosler..... Frank Burke..... Philip Pitzer..... George T. Russell..... Edward A. Smith..... Martin V. Stokes..... William Stelzer..... Morris Lebas..... Edward W. Owens.....	Pay-roll, Engine Co. No. 4, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 81 19 79 82 81 19 52 42	1,280 13	18332		John A. Timmerman, Acting Paymaster..... George W. Erb..... George S. Searle..... Henry W. McAdams..... Bernard McAllister..... Walter Homer..... John Bulger..... Henry F. Mackey..... John Gillespie..... Maurice Flynn..... Michael H. Dynan..... Timothy F. Sullivan..... Charles H. Morris..... Jacob Langwasser..... Dennis M. Maguire..... James J. Smith, No. 2.....	Pay-roll, Engine Co. No. 17, September, 1886 : Services, Foreman..... " " " ".....	\$146 94 146 94 146 94 122 28 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 89 41 89 41	2,098 89
18323		John H. Timmerman, Acting Paymaster..... William H. Fleming..... Thomas Head..... Michael A. Reilly..... Peter McKeon..... Martin Kelly..... Charles H. Stone..... William Ryan..... James Stephenson..... Frank J. Hennessy..... James Flaherty..... Philip Ca ill..... Bernard Unick..... Joseph B. Martin..... John J. Dunbar..... Henry W. Donnelly..... Joseph A. Fisher..... Edward Gibbons..... Daniel F. Searing.....	Pay-roll, Engine Co. No. 5, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 122 28 112 15 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 89 41 89 41 84 41 81 19 81 19	1,824 37	18333		John H. Timmerman, Acting Paymaster..... Peter Vetter, Jr..... James J. Gerity..... Samuel Reed..... James A. Morrison..... Patrick McDonnell..... Richard Gorman..... John A. Ripple..... Joseph Sherrick..... Michael Curley..... Robert Geddis..... Thomas Coyle..... Lorenzo D. Ferren..... Edward Lane..... Joseph F. Walsh..... Herman Busse..... Edward Curley..... Henry T. McBride..... Thomas E. McGinnis..... Arthur McCovey.....	Pay-roll, Engine Co. No. 26, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 122 28 114 07 114 07 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 89 41 89 41	1,635 53
18324		John H. Timmerman, Acting Paymaster..... Edward F. Croker..... Timothy Flynn..... William T. Quinn..... John Driscoll..... Theodore Dakin..... John Nolan..... Charles J. McGrath..... Peter Zens..... Andrew B. Sweet..... Joseph C. Coyle..... William A. Browne.....	Pay-roll, Engine Co. No. 6, September, 1886 : Services, Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63	1,105 15	18334		John H. Timmerman, Acting Paymaster..... Arnot Spence..... Joseph Beshinger..... James H. Shute..... William R. Massie..... Daniel J. Fagan..... Samuel Roxbury..... Charles G. Paul..... Joseph McGowan..... John J. Burke..... Thomas McGrath..... Michael J. Reilly, No. 1..... Edward J. Lacey, Jr..... Timothy J. Crotty..... John J. McManus..... Michael P. Crowley..... Timothy Sullivan, No. 3..... John S. Clearv..... Cornelius F. Collins..... William T. Beggin..... William Sullivan..... Thomas H. Nutley.....	Pay-roll, Engine Co. No. 27, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 72 97 114 07 112 15 112 15 114 07 95 98 97 63 97 63 97 63 94 34 92 68 97 63 86 40 89 41 66 12 79 82 79 82 81 19	1,986 46
18325		John H. Timmerman, Acting Paymaster..... Thomas A. Kenny..... John McL. Murphy..... John McCarthy, No. 2..... William J. Pfadenhauer..... William H. Tuitt..... John Banks..... Francis Reilly..... Joseph C. Donovan..... John Pulger..... William J. Del Armitage..... Dennis J. Dee..... Thomas E. Riordan..... George H. Cowan..... Gustave G. Nagel..... Richard W. Callaghan..... John Ward, No. 2.....	Pay-roll, Engine Co. No. 7, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 122 28 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63	1,619 59	18335		John H. Timmerman, Acting Paymaster..... Edward O'Brien..... Matthias T. Kennedy..... Fred. D. Sasse..... Bernard McAllister..... Francis Eagan..... Daniel McKnight..... Lawrence J. Reilly..... Henry Jones..... John Leddy..... Patrick J. Lynch..... Andrew Clarey..... Michael J. McAuliffe.....	Pay-roll, Engine Co. No. 28, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63	2,040 33
18326		John H. Timmerman, Acting Paymaster..... Philip Sheridan..... John J. McNamara..... Isaac M. Ford..... Wm. Dunigan..... John Knapp..... Thomas Walsh..... John Sullivan..... Bernard C. Blair..... James C. Brogan..... Francis McGinnis..... James E. Nolan..... Thomas J. Burke.....	Pay-roll, Engine Co. No. 9, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63	1,278 40	18336		John H. Timmerman, Acting Paymaster..... John J. Cooney..... John Finn..... Edward Hogan..... Patrick H. Downey.....	Pay-roll, Engine Co. No. 29, September, 1886 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " ".....	\$146 94 122 28 92 97 114 07	1,261 96

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
18336	1886. Oct. 1	Bartholomew Foley..... James McManus, No. 3..... Francis J. Quinn..... John B. Conlon..... James Malone..... William Cunningham..... John Barringer..... Clarence E. McNeillie..... Lawrence McGuire.....	Services, Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$97 63 97 63 97 63 81 19 81 19 81 19 78 45 81 19 81 19		18346	1886. Oct. 1	Adolph J. Peterson..... James Young..... Charles F. Gunner..... Edward J. Carney..... Edward Hogan..... Samuel Wood..... William H. Cox..... Charles Shordon..... Thomas W. Relyea..... August Levi..... William Martin.....	Services, Ass't Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$122 28 114 07 104 48 97 63 97 63 97 63 97 63 97 63 97 63 97 63 95 99
18337		John H. Timmerman, Acting Paymaster..... Edward A. Scannell..... James Cosgrove..... Andrew Gaffney..... William Grace..... John H. Tobin..... Thomas J. Cortisios..... James H. Shevlin..... Lewis S. Hoagland..... Samuel F. Warren..... Hugh T. Grinnon..... William E. Hogan..... Joseph P. Greene..... William J. Hoag.....	Pay-roll, Engine Co. No. 30, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 137 08 122 28 122 28 104 48 114 07 97 63 97 63 97 63 97 63 97 63 87 92 81 19 81 19 78 45	\$1,253 55	18347		John H. Timmerman, Acting Paymaster..... John A. Cowie..... Francis Carey..... James Clare..... A. Hibberd..... John Clinton..... Patrick O'Brien, No. 2..... James Fitzsimmons..... James Daly..... George Davis.....	Pay-roll, Engine Co. No. 40, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 114 07 97 63 97 63 94 34 94 34 97 63
18338		John H. Timmerman, Acting Paymaster..... Daniel H. Callaghan..... Joseph O'Grady..... Edward H. Tobin..... John H. Walker..... Robert Mullen..... Patrick McGrade..... Otto C. Rigi..... Michael Conlon..... James F. Roche, No. 2..... Peter Murphy..... Michael P. Power..... John J. Lyons..... John J. Bush..... Thomas P. Knight..... Adam J. Bollenbacher..... John J. Sweeney, Jr..... Patrick Maher..... Adam Ebert.....	Pay-roll, Engine Co. No. 31, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 122 28 114 07 114 07 114 07 108 31 97 63 95 98 94 34 89 41 89 41 81 19 81 19 78 45 78 45 75 71 81 19 81 19 81 19	1,344 11	18348		John H. Timmerman, Acting Paymaster..... Hugh Kittson..... Matthew Hicks..... Joseph Stumpf..... Marks Arkison..... Henry Lerch..... William H. Farrell..... William Lemihan..... John F. Dietsch.....	Pay-roll, Engine Co. No. 41, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 114 07 97 63 97 63 97 63 97 63 89 41
18339		John H. Timmerman, Acting Paymaster..... Thomas J. Ahearn..... Henry Kinsella..... Patrick J. Conolly, No. 2..... Whitfield Case..... Edward Goodchild..... John E. Hyatt..... Peter Smith..... Timothy J. Bresnan..... James F. McParlan..... Peter J. Bonner..... James Conway..... James J. Potter.....	Pay-roll, Engine Co. No. 32, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 89 41 81 19 81 19	1,784 97	18349		John H. Timmerman, Acting Paymaster..... William H. Landers..... John Murphy..... John H. Mertens..... William Ray..... John Timon..... James T. Holmes..... John H. McKnight..... Henry Kratch.....	Pay-roll, Engine Co. No. 42, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 114 07 97 63 97 63 97 63 97 63 97 63
18340		John H. Timmerman, Acting Paymaster..... William Birmingham..... Patrick F. Ryan..... Hugh Burns..... Peter E. Sheeide..... William H. F. Binus..... William H. Nash..... John Larkin..... Mark Kelly..... George McTaggart..... Robert Wallace..... William J. Mulhare..... Michael Sullivan..... John J. Sullivan..... Edward F. Kane..... James F. Sullivan..... Frank J. Lane..... James E. Delaney.....	Pay-roll, Engine Co. No. 33, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 94 34 89 41 89 41 89 41 81 19 81 19 81 19 81 19 81 19	1,237 30	18350		John H. Timmerman, Acting Paymaster..... Rodger B. Hamblett..... Stephen Cartwright..... Richard D. Hall..... William E. McDonald..... Daniel Mannix..... John F. Fennell..... John Burke..... Patrick T. Horan..... Joseph Murphy.....	Pay-roll, Engine Co. No. 44, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 95 99 97 63 97 63 95 99 97 63 97 63 84 90
18341		John H. Timmerman, Acting Paymaster..... Charles H. Perley..... Edward S. Moore..... Owen McNinney..... Oliver Hawkins..... James Dunn No. 1..... Joseph Brandon..... Michael Strout..... Timothy Ahearn..... Michael Brady..... Lawrence McKenna..... John T. Hanlon.....	Pay-roll, Engine Co. No. 34, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63	1,700 79	18351		John H. Timmerman, Acting Paymaster..... John Ward, No. 1..... William Hennessey..... William J. Kerneghan..... Daniel Kennelly..... Peter Gallagher..... Dewitt C. Baggett..... Mier A. Weiner..... Stephen A. Kent..... Robert S. Stewart..... Michael J. Dowling..... William Towart..... Thomas A. Hopkins..... Henry J. Heinz.....	Pay-roll, Engine Co. No. 50, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 89 41 89 41
18342		John H. Timmerman, Acting Paymaster..... John J. Golden..... Michael Neubauer..... Coleman J. Burke..... Eugene F. Terreny..... Christopher Daly..... John Wilson..... James J. McGrath..... Thomas C. Kennedy..... Charles Morganroe..... John H. Watson..... William West.....	Pay-roll, Engine Co. No. 35, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 94 34	1,280 77	18359		John H. Timmerman, Acting Paymaster..... John Welsh..... Edward F. Ryan..... Charles A. Woodhull..... Charles A. McDermott..... Robert H. Levins..... John Brady..... Robert H. Levins..... John Brady..... Andrew McDewitt..... James Weidman..... George K. Whitehart.....	Pay-roll, Engine Co. No. 8, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 112 15 112 15 94 34 97 63 95 98 94 34 92 69 97 63 97 63 97 63
18343		John H. Timmerman, Acting Paymaster..... Alexander McNeill..... John H. Leonard..... Philip Ramee..... John Stone..... Peter Barrett..... John Robertson..... William J. Renshaw..... William S. Hughes..... James A. McGinn..... James Brady..... John F. Mahon..... John J. Lutz.....	Pay-roll, Engine Co. No. 36, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 95 98	1,174 18	18369		John H. Timmerman, Acting Paymaster..... Frederick W. Gooderson..... William F. Flock..... Joseph H. Derry..... Patrick H. Delaney..... James Bergin..... James J. Gearus..... Daniel L. Cain..... Daniel Lyons..... John J. Verry..... Thomas King, No. 2..... John Cassidy..... George E. Babcock.....	Pay-roll, Engine Co. No. 10, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 81 19
18344		John H. Timmerman, Acting Paymaster..... Samuel Best..... Joseph Shea..... Lawrence Murphy..... Augustus A. Wright..... Henry Blessing..... Patrick Doyle..... Michael Herity..... John McLaughlin..... Thomas Coffey, No. 1..... Michael Whelan..... John Lynagh..... John Murray..... Thomas Clark..... Patrick Healy..... John H. Landers.....	Pay-roll, Engine Co. No. 37, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 146 94 122 28 122 28 114 07 114 07 114 07 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63	1,276 75	18370		John H. Timmerman, Acting Paymaster..... Thomas Judge..... Charles J. Autenreith..... William Peto..... Peter F. McDermott..... Edward F. Quinn..... Frank Leonard..... John Powers..... Thomas C. Carroll..... Edward Dillon..... Cornelius Desmond..... Alfred O. Pinson.....	Pay-roll, Engine Co. No. 15, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 120 23 114 07 114 07 112 15 97 63 97 63 97 63 97 63 95 98 91 05 97 63 97 63
18345		John H. Timmerman, Acting Paymaster..... Charles A. Wolf..... William R. Feris..... Henry M. Ahrens..... George E. Sembler..... Patrick Foley..... James Flood..... William P. Daniell..... Edward Roe..... John Hart..... John Cavanagh..... Michael J. Britt..... Peter Andrews, Jr.....	Pay-roll, Engine Co. No. 38, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 114 07 95 99 97 63 97 63 97 63 97 63 97 63 97 63 97 63 89 41	1,637 03	18371		John H. Timmerman, Acting Paymaster..... Thomas J. Van Horn..... John Castles..... Francis Kerrigan..... Alexander D. Aiken..... John H. Steel..... George C. Rand..... James H. Hood..... Thomas Walker..... Joseph Smalen..... William H. Woolley..... Frank Kelly..... Francis J. Gray..... Luke Clayton..... John F. Devaney..... Walter R. Ostrander..... James Ryan..... James R. Fogarty..... Charles E. Toups..... Charles H. Thompson.....	Pay-roll, Engine Co. No. 18, September, 1886: Services, Foreman..... " " " ".....	\$146 94 146 94 122 28 122 28 114 07 114 07 114 07 114 07 114 07 97 63 97 63 95 99 92 70 89 41 89 41 81 19 79 82 81 19 77 08 81 19
18346		John H. Timmerman, Acting Paymaster..... Hamilton F. Perley.....	Pay-roll, Engine Co. No. 39, September, 1886: Services, Foreman.....	\$142 01	18372		John H. Timmerman, Acting Paymaster..... John Dwyer..... Henry Burnett..... James Neely..... Louis Hellner..... Henry Campbell..... James W. Gallagher..... John Mullen..... Charles Knoepfel..... Timothy J. Coughlan..... John Duffy..... Archibald Robinson.....	Pay-roll, Engine Co. No. 19, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 114 07 114 07 97 63 94 34 97 63 97 63 97 63 97 63 89 41	
				1,261 96	18373		John H. Timmerman, Acting Paymaster..... Robert Wray..... Charles McNamee..... Francis J. Nolan..... Thomas Jordan..... Lawrence P. Farley.....	Pay-roll, Engine Co. No. 20, September, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$146 94 122 28 114 07 112 15 97 63	1,261 96

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18374	1886. Oct. 1	William A. Neidhardt.....	Services, Fireman, First Grade.....	\$97 63	18385	1886. Oct. 1	Andrew Lynar.....	Services, Ass't Foreman.....	\$122 28
		Henry R. Burger.....	" " " ".....	97 63			Patrick J. Walsh.....	" Engineer.....	114 07
		James Slater.....	" " " ".....	97 63			Christopher C. Flick.....	" " " ".....	114 07
		Charles L. Clark.....	" " " ".....	97 63			George Murphy.....	" Fireman, First Grade.....	97 63
		Charles Willey.....	" " " ".....	97 63			Charles Callaghan.....	" " " ".....	97 63
		Martin Tracy.....	" " " ".....	97 63			Michael Logan.....	" " " ".....	97 63
		Alonzo Boese.....	" " " ".....	97 63			Lawrence O'Brien.....	" " " ".....	97 63
		James Gonoud.....	" " Second Grade.....	89 41			Thomas Corson.....	" " " ".....	97 63
				\$1,365 89			John Monaghan.....	" " " ".....	97 63
18375		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 21, September, 1886:		18386		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 51, September, 1886:	
		John J. Fagan.....	Services, Foreman.....	\$146 94			Robert R. Farrell.....	Services, Foreman.....	\$146 94
		Charles Margison.....	" Ass't Foreman.....	122 28			John Barber.....	" Ass't Foreman.....	122 28
		Charles W. Lamoraux.....	" Engineer.....	114 07			Patrick Riley.....	" Engineer.....	114 07
		James McGill.....	" " " ".....	114 07			Thomas O'Halloran.....	" Fireman, First Grade.....	97 63
		William E. McGlone.....	" Fireman, First Grade.....	95 99			John O'Connell.....	" " " ".....	97 63
		William E. Dodge.....	" " " ".....	97 63			William J. Cook.....	" " " ".....	97 63
		John B. Livingston.....	" " " ".....	94 34			Dixon McQueen.....	" " " ".....	97 63
		John Melia.....	" " " ".....	95 99			Patrick J. Brennan, No. 1.....	" " " ".....	97 63
		Edward J. Broderick.....	" " " ".....	94 34			Lawrence Reynolds.....	" " " ".....	97 63
		Dennis Morrissey.....	" " " ".....	97 63			Luke Welsh.....	" " Second Grade.....	89 41
		Arthur J. O'Neill.....	" " " ".....	94 34			Thomas Tallman.....	" Acting Engineer.....	105 85
		Henry Albright.....	" " " ".....	97 63			Washington G. Delaney.....	" " " ".....	105 85
		Thomas Goss.....	" " " ".....	97 63			Patrick Barker.....	" Pilot.....	97 63
		Edward J. Levy.....	" " Second Grade.....	89 41			Andrew Cockfair.....	" " " ".....	97 63
				1,452 29			John McKen.....	" Stoker.....	59 00
18376		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 22, September, 1886:		18387		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 52, September, 1886:	
		Patrick Donohue.....	Services, Foreman.....	\$146 94			Robert Williams.....	Services, Foreman.....	\$146 94
		Albert F. Louis.....	" Ass't Foreman.....	120 23			John Hearn.....	" Ass't Foreman.....	122 28
		Timothy Regan.....	" Engineer.....	114 07			James R. Rodman.....	" Engineer.....	114 07
		Adam Feit.....	" " " ".....	114 07			Ezra N. Lefferts.....	" " " ".....	114 07
		Louis F. Anderson.....	" Fireman, First Grade.....	97 63			James McTaggart.....	" Fireman, First Grade.....	97 63
		Owen Hart.....	" " " ".....	94 34			William O'Gorman.....	" " " ".....	97 63
		Richard Hyland.....	" " " ".....	97 63			Edward Tierney.....	" " " ".....	97 63
		Martin Meagher.....	" " " ".....	97 63			Richard P. Moore.....	" " " ".....	97 63
		Jeremiah Kelly.....	" " " ".....	97 63			Joseph F. Manning.....	" " " ".....	97 63
		Stephen C. Purdy.....	" " " ".....	97 63			John J. See.....	" " " ".....	97 63
		Thomas Carney No. 2.....	" " " ".....	97 63			Thomas Coffey, No. 2.....	" " Second Grade.....	89 41
		James H. Ballentine.....	" " " ".....	97 63			George Graney.....	" " Third Grade.....	81 19
				1,273 06	18388		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 53, September, 1886:	
18377		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 23, September, 1886:				Henry M. Jones.....	Services, Foreman.....	\$146 94
		David Connor.....	Services, Foreman.....	\$146 94			William H. Jones.....	" Ass't Foreman.....	122 28
		Michael J. McNamara.....	" Ass't Foreman.....	122 28			Charles E. Bensel.....	" Engineer.....	114 07
		James Carolan.....	" Engineer.....	114 07			Thomas J. Lynch.....	" " " ".....	114 07
		George W. Greer.....	" " " ".....	114 07			James McNamee.....	" Fireman, First Grade.....	94 34
		John Lewis.....	" Fireman, First Grade.....	95 98			Adam Messer.....	" " " ".....	95 98
		William Farrell.....	" " " ".....	97 63			William McClair.....	" " " ".....	97 63
		Edward L. Good.....	" " " ".....	97 63			James Roach.....	" " " ".....	97 63
		John J. McCue.....	" " " ".....	97 63			George Moore, No. 2.....	" " " ".....	97 63
		William J. Kennedy.....	" " " ".....	95 98			William Daly.....	" " " ".....	97 63
		John J. Price.....	" " " ".....	97 63			Charles Forbach.....	" " " ".....	97 63
		Timothy McAuliffe.....	" " " ".....	97 63			John T. Whelan.....	" " Second Grade.....	89 41
		William C. Clark.....	" " Second Grade.....	89 41					
				1,266 88	18389		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 54, September, 1886:	
18378		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 24, September, 1886:				Patrick H. O'Reilly.....	Services, Ass't Foreman.....	122 28
		William McLaughlin.....	Services, Foreman.....	\$146 94			John Howe.....	" Engineer.....	114 07
		William Browning.....	" Ass't Foreman.....	122 28			James Connaughton.....	" " " ".....	112 15
		James Rogers.....	" Engineer.....	114 07			John McParlan.....	" Fireman, First Grade.....	97 63
		Lewis C. Parker.....	" " " ".....	114 07			James J. Halligan.....	" " " ".....	97 63
		Frank Shay.....	" Fireman, First Grade.....	97 63			Charles B. Strible.....	" " Second Grade.....	89 41
		John Fulton.....	" " " ".....	97 63			Michael Kirwin.....	" " " ".....	87 90
		Alfred Teare.....	" " " ".....	97 63			Martin F. Callagy.....	" " " ".....	89 41
		Thomas A. Sherry.....	" " " ".....	97 63					
		John McQueen.....	" " " ".....	97 63					
		William Keilly.....	" " " ".....	97 63					
		Charles Frost.....	" " " ".....	97 63					
		Michael A. Burnes.....	" " " ".....	45 03					
		Eugene J. Fergus.....	" " " ".....	95 99					
		Parker Halstead.....	" " Third Grade.....	81 19					
				1,419 42	18390		John H. Timmerman, Acting Paymaster.....	Pay-roll, Headquarters, September, 1886:	
18379		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 25, September, 1886:				Henry D. Purroy.....	Services, President.....	\$415 67
		George Cusick.....	Services, Foreman.....	\$146 94			Richard Croker.....	" Commissioner.....	415 67
		Walter H. Jones.....	" Ass't Foreman.....	122 28			Edward Smith.....	" " " ".....	416 67
		Joseph M. Davis.....	" Engineer.....	110 23			Carl Jussen.....	" Secretary.....	332 33
		Richard J. Shannon.....	" " " ".....	114 07			Enoch Vreeland, Jr.....	" Ass't Secretary.....	166 67
		James Rape.....	" Fireman, First Grade.....	97 63			Frank L. Ives.....	" Medical Officer.....	187 50
		Timothy Fitzpatrick.....	" " " ".....	97 63			Samuel M. Johnson.....	" Vice-Medical Officer.....	166 67
		William H. Keenan.....	" " " ".....	97 63			Robert A. Joyce.....	" " " ".....	166 67
		Henry W. Romer.....	" " " ".....	97 63			Edward Savage.....	" Bookkeeper.....	207 33
		James J. Campbell.....	" " " ".....	97 63			William P. Allen.....	" Clerk.....	140 00
		James McCann.....	" " " ".....	97 63			John P. Dunn.....	" " " ".....	108 33
		Daniel H. McParland.....	" " Second Grade.....	89 41			John F. Carroll.....	" " " ".....	107 33
		John J. Livingston.....	" " " ".....	89 41			David Graham.....	" " " ".....	99 00
				1,251 54			Michael F. Cummings.....	" " " ".....	100 00
18380		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 43, Fire-boat "Wm. F. Havemeyer," September, 1886:				Thomas Coakley.....	" " " ".....	99 00
		Joseph P. Byrne.....	Services, Foreman.....	\$146 94			Frank H. McLewee.....	" " " ".....	90 67
		John T. Needham.....	" Ass't Foreman.....	122 28			Albert P. Fuller.....	" Supply Clerk.....	124 00
		James Hamilton.....	" Engineer.....	114 07			Michael J. Phelan.....	" Janitor.....	124 00
		Charles L. Morris.....	" Fireman, First Grade.....	97 63			Timothy Sullivan.....	" Night Watchman.....	75 00
		Thomas F. Farron.....	" " " ".....	92 69			William Gleason.....	" " " ".....	76 00
		John McCarthy No. 3.....	" " " ".....	97 63					
		Thomas F. Freil.....	" " " ".....	97 63					
		Charles C. Dietsch.....	" " " ".....	97 63					
		Robert Clark.....	" Acting Engineer.....	105 85					
		John T. Conway.....	" Pilot.....	100 04					
		Christopher Parks.....	" " " ".....	97 63					
		Thomas Treston.....	" " " ".....	97 63					
		Patrick Lynch.....	" Stoker.....	59 00					
		Edward Madigan.....	" " " ".....	59 00					
		John Reimer.....	" " " ".....	59 00					
				1,444 65	18412	2	John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of Inspection of Buildings, Sept., 1886:	
18381		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 45, September, 1886:				A. F. D'Oench.....	Services, Superintendent.....	\$333 33
		James Barry.....	Services, Foreman.....	\$146 94			John R. Shields.....	" Chief Clerk.....	165 66
		Richard F. Kenahan.....	" Ass't Foreman.....	122 28			John J. Tindale.....	" Plan Clerk.....	140 66
		George Shaw.....	" Engineer.....	114 07			William H. Class.....	" Fire-escape and Violation Clerk.....	124 00
		Charles V. Ryer.....	" " " ".....	114 07			William Dodge.....	" Clerk.....	125 00
		Joseph W. Taylor.....	" Fireman, First Grade.....	95 98			William H. James.....	" " " ".....	124 00
		James McKinn.....	" " " ".....	97 63			James Graham.....	" " " ".....	100 00
		Joseph N. Hauck.....	" " " ".....	97 63			Thomas J. McCabe.....	" " " ".....	100 00
		Patrick Connor.....	" " " ".....	97 63			James J. Carroll.....	" " " ".....	99 00
				886 23			Thomas H. Flanagan.....	" " " ".....	97 00
18382		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 46, September, 1886:				James J. Giblin.....	" " " ".....	83 33
		Joseph Poynton.....	Services, Foreman.....	\$146 94			William Sauer.....	" " " ".....	83 33
		Patrick McCarthy.....	" Ass't Foreman.....	122 28			George Scannell.....	" " " ".....	83 33
		Michael Hollacher.....	" Engineer.....	114 07			George E. La Faye, Jr.....	" " " ".....	83 33
		Timothy McGrath.....	" " " ".....	114 07			Franklin P. Duffy.....	" " " ".....	83 33
		Lindsay Williamson.....	" Fireman, First Grade.....	97 63			George Morgan.....	" " " ".....	75 00
		Isaac C. Weeks.....	" " " ".....	97 63			Edward Ledwith.....	" " " ".....	74 00
		Abraham Storm.....	" " " ".....	97 63			Samuel Friedsam.....	" " " ".....	66 66
		John J. Larkin.....	" " " ".....	95 98			Edward W. Kennedy.....	" Messenger.....	74 00
				886 23			James Murphy.....	" " " ".....	74 00
18383		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 47, September, 1886:				James Salmon.....	" " " ".....	74 00
		James McCormick.....	Services, Foreman.....	\$146 94			Carlos C. Buck.....	" Inspector.....	166 66
		Henry Schuck.....	" Ass't Foreman.....	122 28			Edward C. Maloy.....	" " " ".....	108 33
		Patrick J. Byrnes.....	" Engineer.....	114 07			Thomas Little.....	" " " ".....	108 33
		Joseph Creagle.....	" " " ".....	106 40			Michael McEvoy.....	" " " ".....	188 33
		James K. P. Robison.....	" Fireman, First Grade.....	97 63			Bernard McGeraghty.....	" " " ".....	108 33
		James Leavy.....	" " " ".....	97 63			Simon Bittner.....	" " " ".....	108 33
		William Wogan.....	" " " ".....	97 63			Albert B. Marshall.....	" " " ".....	108 33
		William A. Kelly.....	" " " ".....	97 63			Jacob Kenney.....	" " " ".....	100 00
		Thomas E. Schiel.....	" " " ".....	97 63			John P. Wortz.....	" " " ".....	100 00
		Charles M. Moore.....	" " " ".....	97 63			John O'Donnell.....	" " " ".....	100 00
		Peter Trunty.....	" " Second Grade.....	89 41			Daniel M. Keeley.....	" " " ".....	100 00
		Peter W. Smith.....	" " " ".....	89 41			Thomas J. Brady.....	" " " ".....	100 00
				1,254 29			William Winterbottom.....	" " " ".....	100 00
18384		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 48, September, 1886:				Archibald Smith.....	" " " ".....	100 00
		Michael Hart.....	Services, Foreman.....	\$146 94			William H. McCorkle.....	" " " ".....	100 00
		William Quirk.....	" Ass't Foreman.....	122 28			Lewis K. Osborn.....	" " " ".....	100 00
		Edward J. Owens.....	" Engineer.....	114 07			Washington H. Felter.....	" " " ".....	100 00
		Thomas B. Shea.....	" " " ".....	114 07			Michael Reid.....	" " " ".....	100 00
		James Fogarty.....	" Fireman, First Grade.....	97 63			Roland Ketcham.....	" " " ".....	100 00
		Thomas J. Donnelly.....	" " " ".....	97 63			Richard Matthews.....	" " " ".....	91 66
		Bernard Carr.....	" " " ".....	97 63			Dennis Doris.....	" " " ".....	91 66
		Hugh J. Lunny.....	" " " ".....	97 63			William Seaton.....	" " " ".....	91 66
		John Shannon.....	" " " ".....	97 63			Peter J. Daly.....	" " " ".....	91 66
		Bernard Kelly.....	" " " ".....	97 63			John Hayes.....	" " " ".....	91 66
		Jacob Trott.....	" " " ".....	97 63			Michael Dunne.....	" " " ".....	91 66
		John F. Doran.....	" " Second Grade.....	89 41			William J. Martin.....	" " " ".....	91 66
				1,270 18			William McDonald.....	" " " ".....	91 66
18385		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 49, September, 1886:				Samuel H. Merritt.....	" " " ".....	91 66
		Charles Chambers.....	Services, Foreman.....	\$146 94			James F. Flannelly.....	" " " ".....	91 66
							John Mallon.....	" " " ".....	91 66
							John C.		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18413	1886. Oct. 2	John H. Timmerman, Acting Paymaster.	Pay-roll, Repair Shops, September, 1886:		20148	1886. Nov. 1	James E. Nolan.	Services, Fireman, First Grade.	\$100 92
		William Lamb.	Services, Sup't of Repairs to Buildings.	\$165 67			Thos. J. Burke.	" " "	100 92
		George Robinson.	" Foreman.	125 00	20149		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 10, October, 1886:	
		John J. Byrnes.	" Storekeeper.	124 00			Fredk. W. Gooderson, Jr.	Services, Foreman.	\$151 88
		George C. Morris.	" Clerk.	107 33			William F. Flock.	Ass't Foreman.	126 40
		John H. Monaghan.	" "	82 33			Joseph H. Derry.	Engineer.	117 90
		Daniel Kelly.	" Shop Engineer.	74 00			Patrick H. Delany.	" "	117 90
		Thomas Bagley.	" Chief Machinist.	89 25			James Bergin.	Fireman, First Grade.	100 92
		William O'Rourke.	" Machinist.	101 38			James J. Geary.	" "	100 92
		Louis Mann.	" "	74 00			Daniel L. Cain.	" "	100 92
		Roger McDermott.	" "	72 00			Daniel Lyons.	" "	100 92
		John R. Burke.	" "	80 75			John J. Verry.	" "	100 92
		Eugene Leonard.	" "	55 50			Thomas K. No. 2.	" "	100 92
		Michael Hicks.	" "	64 50			John Cassidy.	" "	100 92
		Wm. M. Conklin.	" "	72 00			George E. Babcock.	Third Grade.	83 93
		John Thompson.	" "	80 25	20150		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 12, October, 1886:	
		Thomas Halloran.	" "	77 00			John H. White.	Services, Foreman.	\$151 88
		Oliver B. Stout, Jr.	" "	60 00			Edward Meehan.	Ass't Foreman.	126 40
		Peter Martin.	" "	58 50			Martin J. Touhey.	" "	126 40
		William H. Colwell.	" "	73 50			William J. Kavanagh.	Engineer.	117 90
		Edward Reilly.	" "	75 00			Edward F. Slevin.	" "	117 90
		James H. Coope.	" "	70 50			John F. Shea.	Fireman, First Grade.	115 98
		John Fitzpatrick.	" "	55 63			Edward Stack.	" "	100 92
		Stephen Greenwald.	" "	60 00			Washington Rye.	" "	100 92
		Daniel Bonner.	" "	62 82			Henry Wolfer.	" "	100 92
		Alfred W. Birch.	Machinists' Helper.	48 45			George McGrath.	" "	100 92
		Robert Dowker.	" "	50 75			Patrick H. Breen.	" "	100 92
		Thomas Sullivan.	" " and Messenger.	36 75			Joseph A. Cottrell.	" "	97 63
		Norman K. Phillips.	" "	42 00			Louis A. Craco.	" "	100 92
		Owen A. Brady.	" "	42 50			Michael Donovan.	Second Grade.	92 42
		Michael Doyle.	Boiler Maker.	52 50			Daniel Haggerty.	" "	92 42
		Edward Nugent.	Blacksmith.	76 50			Jeremiah Haggerty.	" "	92 42
		Patrick Christie.	" "	72 00			Samuel J. Sandy.	" "	92 42
		Robert Christie.	" "	74 25			Peter H. Ward.	Third Grade.	83 93
		Thomas Butler.	" "	72 00			James F. Devanney.	" "	82 56
		Patrick McNally.	Blacksmiths' Helper.	51 98			William J. McCarthy.	" "	83 93
		T. L. Williamson.	" "	6 30	20151		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 13, October, 1886:	
		John Riley.	" "	51 45			Daniel Lawler.	Services, Foreman.	\$151 88
		Cornelius Ward.	" "	53 55			Thomas Kelly.	Ass't Foreman.	126 40
		Jacob Schmidlapp.	Wheelwright.	95 00			Jacob Beekler.	" "	126 40
		John Hart.	" "	72 00			Robert A. Reynolds.	Engineer.	117 90
		Michael McDermott.	" "	75 00			Samuel E. Phelan.	" "	115 98
		Henry Becker.	" "	73 50			George H. La Monte.	" "	115 98
		Francis Ochs.	" "	73 50			John Kavanagh.	Fireman, First Grade.	117 90
		Walter Kane.	" "	73 50			Patrick McLaney.	" "	100 92
		John Miller.	Wheelwrights' Helper.	38 00			Edward Leonard.	" "	100 92
		John M. Haas.	Harness Maker.	75 00			James A. Dougan.	" "	97 63
		William Crosbie.	" "	70 50			William Lansar.	" "	100 92
		James Lynch.	Hose Repairer.	72 00			James S. Roan.	" "	100 92
		Matthew Weeks.	" "	42 00			William A. Alter.	" "	100 92
		Joseph Butzel.	Hose Repairers' Helper.	62 70			George Coleman.	" "	100 92
		John Quigg.	Painter.	88 25			Edward C. Becker.	" "	100 92
		Edward Mara.	" "	88 50			Michael J. Wade.	" "	97 63
		Michael Reardon.	" "	81 13			William D. Stetson.	Second Grade.	90 91
		William H. Hart.	" "	71 50			Francis McGrath.	Third Grade.	82 56
		William Jackson.	" "	80 13			Frank Cavanagh.	" "	82 56
		Edward Bambrick.	Night Watchman.	75 00			Daniel J. Conway.	" "	83 93
		Charles Golden.	" "	74 00	20152		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 14, October, 1886:	
		Michael Reidy.	Day Watchman.	80 00			Chas. H. Shay.	Services, Foreman.	\$151 88
		Joseph E. Dickers.	Janitor.	12 50			Thomas Farley.	Ass't Foreman.	126 40
		James Moore.	Driver.	74 00			Thomas Cowan.	Engineer.	117 90
		Thomas McCabe.	" "	88 13			Robert Brewer.	" "	117 90
		Peter Carroll.	" "	87 50			James Carten.	Fireman, First Grade.	99 28
		Washington Parker.	" "	76 00			Alfred A. Rough.	" "	99 28
		Jeremiah Collins.	" "	76 00			Michael Uniack.	" "	99 28
		John Snyder.	" "	76 00			John Farley.	" "	100 92
							Thomas Leddy.	" "	100 92
							Richard J. Norris.	" "	100 92
							Joseph Keegan.	Second Grade.	90 92
							William J. O'Connor.	" "	92 42
19715	23	Treasurer New York Fire Department Relief Fund.	For assessments and fines on pay-roll of Fire Department, September, 1886; received October 21, 1886.	\$4,664 23	20153		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 15, October, 1886:	
19716		Treasurer New York Fire Department Relief Fund.	For assessments and fines on pay-roll of Fire Department, August, 1886; received October 21, 1886.	1,614 08			Thomas Judge.	Services, Foreman.	\$151 88
20116	Nov. 1	John H. Timmerman, Acting Paymaster.	Pay-roll, Attorney to the Fire Department, October, 1886:	1,509 80			Charles J. Autenreith.	Ass't Foreman.	126 40
		William L. Findley.	Services, Attorney to Department.	333 33			William Peto.	Engineer.	117 90
20143		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 1, October, 1886:				Peter F. McDermott.	" "	117 90
		Hugh D. McCabe.	Services, Foreman.	\$146 95			Edward F. Quinn.	Fireman, First Grade.	100 92
		James Delaney.	Ass't Foreman.	126 40			Frank Leonard.	" "	100 92
		Thomas McCabe.	Engineer.	117 90			John Powers.	" "	100 92
		Thomas King, No. 1.	" "	117 90			Thomas C. Carroll.	" "	99 27
		John Trainor.	Fireman, First Grade.	100 92			Edward Dillon.	" "	100 92
		Mandeville S. Sandford.	" "	100 92			Cornelius Desmond.	" "	100 92
		George Maurer.	" "	100 92			Alfred O. Pinson.	" "	100 92
		John Stinson.	" "	100 92	20154		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 16, October, 1886:	
		John J. Conroy.	" "	97 63			Wm. F. Hayes.	Services, Foreman.	\$151 88
		John Douglass.	" "	100 92			Malachi Donohue.	Ass't Foreman.	126 40
		James Pearl.	Second Grade.	92 42			Patrick Gormley.	" "	126 40
		James Dunn, No. 2.	" "	92 42			Albert Stone.	Engineer.	114 06
20144		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 2, October, 1886:	1,296 22			Felix K. Jewell.	" "	117 90
		William W. Browne.	Services, Foreman.	\$151 88			John J. Naughton.	" "	117 90
		Louis L. Siegman.	Ass't Foreman.	126 40			John Barrett.	Fireman, First Grade.	100 92
		George C. Birkett.	Engineer.	117 90			Pierce English.	" "	100 92
		Lawrence Ryan.	" "	114 06			Robert Douglas.	" "	100 92
		William J. Noble.	Fireman, First Grade.	97 63			James Kelly.	" "	100 92
		Peter Funck.	" "	100 92			John Crowley.	" "	100 92
		James Hackett.	" "	100 92			Cornelius F. Britt.	" "	100 92
		Matthew O'Brien.	" "	100 92			William H. Reynolds.	" "	100 92
		Peter Hanlon.	" "	99 27			John Stapleton.	" "	100 92
		James J. Hayes.	" "	100 92			Patrick Murray.	" "	100 92
		John W. Fitzmaurice.	Second Grade.	92 42			John Foley.	" "	100 92
20145		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 3, October, 1886:	1,203 24			John J. Britt.	" "	100 92
		James McCutchen.	Services, Foreman.	\$151 88			Edward F. White.	" "	100 92
		Clement L. Daniels.	Ass't Foreman.	126 40			Marin Morrison.	Second Grade.	92 42
		Thomas McMurray.	Engineer.	117 90			Michael J. Flynn.	" "	92 42
		William H. Rush.	" "	117 90	20155		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 17, October, 1886:	
		Ass. J. Henderson.	Fireman, First Grade.	100 92			George W. Erb.	Services, Foreman.	\$151 88
		Thomas B. Green.	" "	100 92			Geo. S. Searle.	" "	151 88
		John Wright.	" "	99 28			Henry W. McAdams.	Ass't Foreman.	126 40
		Samuel B. Ryer.	" "	100 92			Walter Homer.	Engineer.	117 90
		James McCue.	" "	100 92			John Bulger.	" "	117 90
		Thomas C. Loughery.	" "	100 92			Henry F. Mackey.	Fireman, First Grade.	100 92
		Henry P. Reilly.	" "	99 28			John Gillespie.	" "	100 92
		Chas. H. Parker.	" "	99 28			Maurice Flynn.	" "	100 92
		Samuel McMahon.	" "	100 92			Michael H. Dyanan.	" "	99 28
20146		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 6, October, 1886:	1,417 44			Timothy F. Sullivan.	" "	100 92
		Edward F. Croker.	Services, Foreman.	\$151 88			Charles H. Morris.	" "	100 92
		Timothy Flynn.	Engineer.	117 90			Jacob Langwasser.	Second Grade.	92 42
		Wm. T. Quinn.	" "	115 98			Dennis M. Maguire.	" "	92 42
		John Driscoll.	Fireman, First Grade.	100 92			James J. Smith, No. 2.	Third Grade.	83 93
		Theodore Dakin.	" "	99 28	20156		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 18, October, 1886:	
		John Nolan.	" "	100 92			Thomas J. Van Horn.	Services, Foreman.	\$151 88
		Charles J. McGrath.	" "	100 92			John Castles.	Ass't Foreman.	126 40
		Peter Zens.	Second Grade.	90 92			Francis Kerrigan.	" "	126 40
		Andrew B. Sweet.	" "	92 42			Alexander D. Aiken.	Engineer.	117 90
		Joseph C. Coyle.	Third Grade.	83 93			John H. Steel.	" "	117 90
		William A. Brown.	" "	83 93			George C. Rand.	" "	115 98
20147		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 8, October, 1886:	1,139 00			James H. Hood.	" "	117 90
		John Welsh.	Services, Foreman.	\$151 88			Thomas Walker.	Fireman, First Grade.	117 90
		Edward F. Ryan.	Ass't Foreman.	126 40			Joseph Smullen.	" "	100 92
		Charles A. Woodhull.	Engineer.	102 56			William H. Woolley.	" "	100 92
		Charles A. McDermott.	" "	115 98			Frank Kelly.	" "	97 63
		Patrick Mead.	Fireman, First Grade.	100 92			Francis J. Gray.	Second Grade.	90 92
		Alphonso Doncourt.	" "	100 92			Luke Clayton.	" "	90 92
		John Ryan.	" "	100 92			John F. Devanny.	" "	92 42
		Robert H. Levins.	" "	100 92			Walter R. Ostrander.	Third Grade.	83 93
		John Brady.	" "	100 92			James Ryan.	" "	66 12
		Andrew McDewitt.	" "	99 27			James R. Fogarty.	" "	83 93
		George K. Whitehart.	" "	99 27			Charles E. Toups.	" "	83 93
		Joseph Weidman.	" "	100 92			Charles H. Thompson.	" "	83 93
20148		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 9, October, 1886:	1,300 83	20157		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 19, October, 1886:	
		Philip Sheridan.	Services, Foreman.	\$151 88			John Dwyer.	Services, Foreman.	\$151 88
		John J. McNamara.	Ass't Foreman.	126 40			Henry Burnett.	Ass't Foreman.	126 40
		Isaac M. Ford.	Engineer.	117 90					
		Wm. Dunnigan.	" "	117 90					
		John Knapp.	Fireman, First Grade.	100 92					
		Thomas Walsh.	" "	100 92					
		John Sullivan.	" "	100 92					
		Bernard C. Blair.	" "	100 92					
		James C. Brogan.	" "	100 92					
		Francis McGinnis.	" "	100 92					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20157	1886. Nov. 1	James Neely.....	Services, Engineer.....	\$117 90	20166	1886. Nov. 1	James Conway.....	Services, Fireman, Second Grade.....	\$99 82
		Louis Hellner.....	" " " ".....	117 90			James J. Potter.....	" " " " Third Grade.....	83 93
		Henry Campbell.....	" " Fireman, First Grade.....	100 92					\$1,289 92
		James W. Gallagher.....	" " " ".....	100 92	20167		John H. Timmerman, Acting		
		John Mullen.....	" " " ".....	100 92			Paymaster.....	Pay-roll, Engine Co. No. 33, October, 1886 :	
		Charles Knoepfel.....	" " " ".....	100 92			William Birmingham.....	Services, Foreman.....	\$151 88
		Timothy J. Coughlan.....	" " " ".....	100 92			Patrick F. Ryan.....	" " Ass't Foreman.....	126 40
		John Duffy.....	" " " ".....	100 92			Hugh Burns.....	" " Engineer.....	117 90
		Archibald Robinson.....	" " " " Second Grade.....	92 42			Peter E. Shedd.....	" " " ".....	115 98
				\$1,212 02			William H. F. Bins.....	" " " ".....	117 90
20158		John H. Timmerman, Acting					William H. Nash.....	" " " ".....	117 90
		Paymaster.....	Pay-roll, Engine Co. No. 20, October, 1886 :				John Larkin.....	" " Fireman, First Grade.....	100 92
		Robert Wray.....	Services, Foreman.....	\$151 88			Mark Kelley.....	" " " ".....	99 28
		Charles McNamee.....	" " Ass't Foreman.....	126 40			George McTaggart.....	" " " ".....	99 28
		Francis J. Nolan.....	" " Engineer.....	117 90			Robert Wallace.....	" " " ".....	100 92
		Thomas Jordan.....	" " " ".....	117 90			William J. Mulhare.....	" " " ".....	77 91
		Lawrence P. Farley.....	" " Fireman, First Grade.....	100 92			Michael Sullivan.....	" " " " Second Grade.....	92 42
		William A. Neidhardt.....	" " " ".....	100 92			John J. Sullivan.....	" " " ".....	92 42
		Henry R. Burger.....	" " " ".....	100 92			Edward F. Kane.....	" " " ".....	92 42
		James Slater.....	" " " ".....	100 92			James F. Sullivan.....	" " " " Third Grade.....	83 93
		Charles L. Clark.....	" " " ".....	94 34			Frank J. Lane.....	" " " ".....	72 97
		Charles Wildey.....	" " " ".....	100 92			James E. Delaney.....	" " " ".....	83 93
		Martin Tracy.....	" " " ".....	100 92					1,744 36
		Alonzo Boese.....	" " " ".....	100 92	20168		John H. Timmerman, Acting		
		James Gonoud.....	" " " " Second Grade.....	92 42			Paymaster.....	Pay-roll, Engine Co. No. 34, October, 1886 :	
				1,407 28			Charles H. Perley.....	Services, Foreman.....	\$151 88
20159		John H. Timmerman, Acting					Edward S. Moore.....	" " Ass't Foreman.....	126 40
		Paymaster.....	Pay-roll, Engine Co. No. 22, October, 1886 :				Owen McNinney.....	" " Engineer.....	117 90
		Patrick Donohue.....	Services, Foreman.....	\$151 88			Oliver Hawkins.....	" " Fireman, First Grade.....	100 39
		Albert F. Louis.....	" " Ass't Foreman.....	126 40			James Dunn, No. 1.....	" " " ".....	100 92
		Timothy Regan.....	" " Engineer.....	117 90			Joseph Brandon.....	" " " ".....	100 92
		Adam Feit.....	" " " ".....	117 90			Michael Strout.....	" " " ".....	100 92
		Louis F. Anderson.....	" " Fireman, First Grade.....	100 92			Timothy Ahearn.....	" " " ".....	100 92
		Owen Hart.....	" " " ".....	100 92			Michael Brady.....	" " " ".....	100 92
		Richard Hyland.....	" " " ".....	100 92			Lawrence McKenna.....	" " " ".....	100 92
		Martin Meagher.....	" " " ".....	100 92			John T. Hanlon.....	" " " ".....	100 92
		Jeremiah Kelly.....	" " " ".....	100 92	20169		John H. Timmerman, Acting		
		Stephen C. Purdy.....	" " " ".....	100 92			Paymaster.....	Pay-roll, Engine Co. No. 36, October, 1886 :	
		Thomas Carney.....	" " " ".....	100 92			Al-xander McNeill.....	Services, Foreman.....	\$151 88
		James H. Ballentine.....	" " " ".....	100 92			John H. Leonard.....	" " Ass't Foreman.....	126 40
				1,321 44			Philip Ramee.....	" " Engineer.....	117 90
20160		John H. Timmerman, Acting					John Stone.....	" " " ".....	117 90
		Paymaster.....	Pay-roll, Engine Co. No. 23, October, 1886 :				Peter Barrett.....	" " Fireman, First Grade.....	99 27
		David Connor.....	Services, Foreman.....	\$151 88			John Robertson.....	" " " ".....	100 92
		Michael J. McNamara.....	" " Ass't Foreman.....	126 40			William J. Renshaw.....	" " " ".....	99 27
		James Carolan.....	" " Engineer.....	117 90			William S. Hughes.....	" " " ".....	97 63
		George W. Greer.....	" " " ".....	115 98			James A. McGinn.....	" " " ".....	100 92
		John Levins.....	" " Fireman, First Grade.....	99 27			James Brady.....	" " " ".....	100 92
		William Farrell.....	" " " ".....	100 92			John F. Mahon.....	" " " ".....	100 92
		Edward L. Gard.....	" " " ".....	100 92			John J. Lutz.....	" " " ".....	100 92
		John J. McCue.....	" " " ".....	100 92	20170		John H. Timmerman, Acting		
		William J. Kennedy.....	" " " ".....	100 92			Paymaster.....	Pay-roll, Engine Co. No. 37, October, 1886 :	
		John J. Price.....	" " " ".....	97 63			Samuel Best.....	Services, Foreman.....	\$151 88
		Timothy McAuliffe.....	" " " ".....	97 63			Joseph Shea.....	" " Ass't Foreman.....	126 40
		William C. Clark.....	" " " " Second Grade.....	90 91			Lawrence Murphy.....	" " " ".....	126 40
				1,301 28			Augustus H. Wright.....	" " Engineer.....	114 06
20161		John H. Timmerman, Acting					Henry Blessing.....	" " " ".....	117 90
		Paymaster.....	Pay-roll, Engine Co. No. 24, October, 1886 :				Patrick Doyle.....	" " Fireman, First Grade.....	100 92
		William McLaughlin.....	Services, Foreman.....	\$151 88			Michael Herity.....	" " " ".....	100 92
		William Browning.....	" " Ass't Foreman.....	126 40			John McLaughlin.....	" " " ".....	100 92
		James Rogers.....	" " Engineer.....	117 90			Thomas Coffey, No. 1.....	" " " ".....	100 92
		Lewis C. Parker.....	" " " ".....	117 90			Michael Whelan.....	" " " ".....	100 92
		Frank Shay.....	" " " ".....	117 90			John Lynagh.....	" " " ".....	100 92
		John Fulton.....	" " Fireman, First Grade.....	100 92			John Murray.....	" " " ".....	100 92
		Alfred Teare.....	" " " ".....	100 92			Thomas Clark.....	" " " ".....	100 92
		Thomas A. Sherry.....	" " " ".....	100 92			Patrick Healy.....	" " " ".....	100 92
		John McQueen.....	" " " ".....	100 92			John H. Landers.....	" " " " Second Grade.....	92 42
		William Reilly.....	" " " ".....	100 92	20171		John H. Timmerman, Acting		
		Charles Frost.....	" " " ".....	100 92			Paymaster.....	Pay-roll, Engine Co. No. 38, October, 1886 :	
		Michael A. Burnes.....	" " " ".....	100 92			Charles A. Wolf.....	Services, Foreman.....	\$151 88
		Eugene J. Fergus.....	" " " ".....	100 92			William R. Ferris.....	" " Ass't Foreman.....	126 40
		Parker Halstead.....	" " " " Third Grade.....	83 93			Henry M. Ahrens.....	" " Engineer.....	117 90
				1,523 27			George E. Sembler.....	" " " ".....	114 06
20162		John H. Timmerman, Acting					Patrick Foley.....	" " Fireman, First Grade.....	100 92
		Paymaster.....	Pay-roll, Engine Co. No. 27, October, 1886 :				James Flood.....	" " " ".....	100 92
		Arnot Spence.....	Services, Foreman.....	\$151 88			William P. Daniell.....	" " " ".....	100 92
		Joseph Beshinger.....	" " Ass't Foreman.....	126 40			Edward Roe.....	" " " ".....	99 28
		James H. Shute.....	" " " ".....	109 56			John Hart.....	" " " ".....	99 28
		William R. Massie.....	" " Engineer.....	117 90			John Cavanagh.....	" " " ".....	100 92
		Daniel J. Fagan.....	" " " ".....	117 90			Michael J. Britt.....	" " " " Second Grade.....	90 92
		Samuel Roxbury.....	" " " ".....	117 90					1,304 32
		Charles G. Paul.....	" " " ".....	115 98	20172		John H. Timmerman, Acting		
		Jos. McGowan.....	" " Fireman, First Grade.....	100 92			Paymaster.....	Pay-roll, Engine Co. No. 39, October, 1886 :	
		John J. Burke.....	" " " ".....	100 92			Hamilton F. Perley.....	Services, Foreman.....	\$151 88
		Thomas McGrath.....	" " " ".....	100 92			Adolph J. Peterson.....	" " Ass't Foreman.....	126 40
		Michael J. Reilly, No. 1.....	" " " ".....	95 98			James Young.....	" " Engineer.....	117 90
		Edward Lacey.....	" " " ".....	92 70			Charles F. Gunner.....	" " " ".....	115 98
		Timothy J. Crotty.....	" " " ".....	99 27			Edward J. Carney.....	" " Fireman, First Grade.....	100 92
		John J. McManus.....	" " " " Second Grade.....	83 38			Edward Hogan.....	" " " ".....	97 63
		Michael P. Crowley.....	" " " ".....	50 23			Samuel Wood.....	" " " ".....	100 92
		Timothy Sullivan, No. 3.....	" " " ".....	92 42			William H. Cox.....	" " " ".....	100 92
		John S. Cleary.....	" " " " Third Grade.....	75 71			Charles Shordon.....	" " " ".....	100 92
		Cornelius F. Collins.....	" " " ".....	81 39			Thomas W. Relyea.....	" " " ".....	100 92
		William T. Beggan.....	" " " ".....	81 19			August Levy.....	" " " ".....	100 92
		William Sullivan.....	" " " ".....	83 93			William Martin.....	" " " ".....	100 92
		Thomas H. Nutley.....	" " " ".....	83 93					1,316 23
				2,097 60	20173		John H. Timmerman, Acting		
20163		John H. Timmerman, Acting					Paymaster.....	Pay-roll, Engine Co. No. 40, October, 1886 :	
		Paymaster.....	Pay-roll, Engine Co. No. 28, October, 1886 :				John A. Cowie.....	Services, Foreman.....	\$151 88
		Edward O'Brien.....	Services, Foreman.....	\$151 88			Francis Carey.....	" " Ass't Foreman.....	126 40
		Matthias T. Kennedy.....	" " Ass't Foreman.....	126 40			James Clare.....	" " Engineer.....	115 98
		Frederick D. Sasse.....	" " Engineer.....	117 90			Hayward A. Hibberd.....	" " Fireman, First Grade.....	117 90
		Henry R. Allison.....	" " " ".....	117 90			John Clinton.....	" " " ".....	100 92
		Francis Egan.....	" " Fireman, First Grade.....	100 92			Patrick O'Brien, No. 2.....	" " " ".....	100 92
		Daniel McKnight.....	" " " ".....	100 92			James Fitzsimmons.....	" " " ".....	82 84
		Lawrence J. Reilly.....	" " " ".....	100 92			James Daly.....	" " " ".....	100 92
		Henry Jones.....	" " " ".....	100 92			George Davis.....	" " " ".....	998 68
		John Leddy.....	" " " ".....	100 92	20174		John H. Timmerman, Acting		
		Patrick J. Lynch.....	" " " ".....	100 92			Paymaster.....	Pay-roll, Engine Co. No. 41, October, 1886 :	
		Andrew Clarey.....	" " " ".....	100 92			Hugh Kittson.....	Services, Foreman.....	\$151 88
		Michael J. McAuliffe.....	" " " ".....	100 92			Matthew Hicks.....	" " Ass't Foreman.....	126 40
				1,321 44			Joseph Stumpf.....	" " Engineer.....	117 90
20164		John H. Timmerman, Acting					Marks Arkison.....	" " " ".....	117 90
		Paymaster.....	Pay-roll, Engine Co. No. 29, October, 1886 :				Henry Lerch.....	" " Fireman, First Grade.....	100 92
		John J. Cooney.....	Services, Foreman.....	\$151 88			William H. Farrell.....	" " " ".....	100 92
		John Finn.....	" " Ass't Foreman.....	126 40			William Lenihan.....	" " " ".....	100 92
		Edward Hogan.....	" " Engineer.....	117 90			John F. Dietsch.....	" " " " Second Grade.....	90 91
		Patrick H. Downey.....	" " " ".....	117 90	20175		John H. Timmerman, Acting		
		Bartholomew Foley.....	" " Fireman, First Grade.....	100 92			Paymaster.....	Pay-roll, Engine Co. No. 42, October, 1886 :	
		James McManus, No. 3.....	" " " ".....	100 92			William H. Landers.....	Services, Foreman.....	\$151 88
		Francis J. Quinn.....	" " " ".....	100 92			John Murphy.....	" " Ass't Foreman.....	126 40
		John B. Conlan.....	" " " " Second Grade.....	99 82			John H. Mertens.....	" " Engineer.....	117 90
		James Malone.....	" " " ".....	99 82			William Wray.....	" " " ".....	117 90
		Clarence E. McNeill.....	" " " ".....	99 82			John Timon.....	" " Fireman, First Grade.....	100 92
		William Cunningham.....	" " " " Third Grade.....	83 93			James T. Holmes.....	" " " ".....	100 92
		John Barringer.....	" " " ".....	83 93			John H. McKniff.....	" " " ".....	100 92
		Lawrence McGuire.....	" " " ".....	83 93			Henry Kratch.....	" " " ".....	100 92
				1,368 09	20176		John H. Timmerman, Acting		
20165		John H. Timmerman, Acting					Paymaster.....	Pay-roll, Engine Co. No. 43, Fire Boat "William F. Havemeyer," October, 1886 :	
		Paymaster.....	Pay-roll, Engine Co. No. 31, October, 1886 :				Joseph F. Byrne.....	Services, Foreman.....	\$151 88
		Daniel H. Callaghan.....	Services, Foreman.....	\$151 88			John T. Needham.....	" " Ass't Foreman.....	126 40
		Joseph O'Grady.....	" " Ass't Foreman.....	126 40			James Hamilton.....	" " Engineer.....	117 90
		Edward H. Tobin.....	" " " ".....	126 40			Charles L. Morris.....	" " Fireman, First Grade.....	100 92
		John H. Walker.....	" " Engineer.....	117 90			Thomas F. Farron.....	" " " ".....	100 92
		Robert Mullen.....	" " " ".....	117 90			John McCarthy, No. 3.....	" " " ".....	100 92
		Patrick McGrade.....	" " " ".....	117 90			Thomas F. Freel.....	" " " ".....	100 92
		Otto C. Rigl.....	" " Fireman, First Grade.....	115 98			Charles C. Dietsch.....	" " " ".....	100 92
		Michael Conlon.....	" " " ".....	100 92			Robert Clark.....	" " Acting Engineer.....	109 41
		James F. Roche, No. 2.....	" " " ".....	100 92			John T. Conway.....	" " " ".....	105 16
		Peter Murphy.....	" " " ".....	100 92			Christopher Parks.....	" " Pilot.....	100 92
		Michael F. Powers.....	" " " " Second Grade.....	92 42			Thomas Freston.....	" " " ".....	100 92
		John J. Lyons.....	" " " ".....	92 42			Patrick Lynch.....	" " Stoker.....	61 00
		Adam J. Bollenbacher.....	" " " ".....	99 82			Edward Madigan.....	" " " ".....	61 00
		John J. Bush.....	" " " " Third Grade.....	83 93			John Reiner.....	" " " ".....	61 00
		Thomas P. Knight.....	" " " ".....	83 93					1,503 19
		John J. Sweeney, Jr.....	" " " ".....	83 93	20177		John H. Timmerman, Acting		
		Patrick Maher.....	" " " ".....	83 93			Paymaster.....	Pay-roll, Engine Co. No. 44, October, 1886 :	
		Adam Ebert.....	" " " ".....	83 93			Rodger B. Hamblett.....	Services, Foreman.....	\$151 88
				1,881 43			Stephen Cartwright.....	" " Ass't Foreman.....	126 40
20166		John H. Timmerman, Acting					Richard D. Hall.....	" " Engineer.....	52 70
		Paymaster.....	Pay-roll, Engine Co. No. 32, October, 1886 :				William E. McDonald.....	" " Fireman, First Grade.....	95 92
		Thomas J. Ahearn.....	Services, Foreman.....	\$151 88			Daniel Mannix.....	" " " ".....	100 92
		Henry Kinsella.....	" " Ass't Foreman.....	126 40			John F. Fennell.....	" " " ".....	100 92
		Patrick J. Connolly, No. 2.....	" " Engineer						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.		
20177	1886. Nov. 1	Patrick T. Horan..... Joseph Murphy.....	Services, Fireman, First Grade..... " " Second Grade.....	\$100 92 02 42	20188	1886. Nov. 1	John Harvey.....	Services, Fireman, Third Grade.....	\$83 93		
20178		John H. Timmerman, Acting Paymaster..... James Barry..... Richard F. Kennehan..... George Shaw..... Charles V. Ryer..... Joseph W. Taylor..... James McKinnif..... Joseph N. Hauck..... Patrick Connor.....	Pay-roll, Engine Co. No. 45, October, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92	\$881 91	20189		John H. Timmerman, Acting Paymaster..... John Sattler..... Edward S. Smith..... Thomas W. Geary..... Michael Salmon..... John J. Murphy..... James J. Lenihan..... Richard Attridge..... Roland H. Lanzer..... Joseph Arceneau..... David Webb..... William H. Dennis..... Thomas Larkin, No. 2.....	Pay-roll, Hook and Ladder Co. No. 2, October, 1886: Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 90 91 90 91 92 42	\$1,169 31
20179		John H. Timmerman, Acting Paymaster..... Joseph Poynton..... Patrick McCarthy..... Michael Hollacher..... Timothy McGrath..... Lindsay Williamson..... Isaac C. Weeks..... Abraham Storm..... John J. Larkin.....	Pay-roll, Engine Co. No. 46, October, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 115 98 117 90 100 92 100 92 100 92 100 92	917 76	20190		John H. Timmerman, Acting Paymaster..... Daniel J. Meagher..... Terrance P. Brennan..... Michael McAvoy..... Anthony Stephenson..... John McCarthy, No. 1..... William Cahill..... Daniel B. Guinan..... Michael E. C. Graham..... Thomas P. Gibney..... Robert C. Manning..... Thomas F. Barrett..... John J. Kennedy..... Norman L. Jerolamon..... Peter Looman..... Thomas F. Skelly..... Anthony Molloy..... Daniel J. Sheehan.....	Pay-roll, Hook and Ladder Co. No. 3, October, 1886: Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 126 40 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 99 28 92 42 90 92 92 42 99 82 83 93	1,258 96
20180		John H. Timmerman, Acting Paymaster..... James A. McCormick..... Henry Schuck..... Patrick J. Byrnes..... Joseph Creagle..... James K. P. Robison..... James Leavy..... William Wogan..... William A. Kelly..... Thomas E. Schiel..... Charles M. Moore..... Peter Prunty..... Peter W. Smith.....	Pay-roll, Engine Co. No. 47, October, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 41 74 100 92 84 48 100 92 92 42 92 42	914 19	20191		John H. Timmerman, Acting Paymaster..... William J. Colby..... Owen O'Rourke..... William H. Queen..... Paul Bauer..... William T. Lear..... Michael H. Roach..... John F. Fitzgerald..... Thomas M. Duffy..... James H. McGowan..... John D. Dalrymple..... Daniel C. Delaney..... Patrick Conlin.....	Pay-roll, Hook and Ladder Co. No. 4, October, 1886: Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 100 92 100 92 100 92 99 27 100 92 100 92 100 92 100 92 100 92 100 92 100 92	1,770 83
20181		John H. Timmerman, Acting Paymaster..... Michael Hart..... William Quirk..... Edward J. Owen..... Thomas B. Shea..... James F. Fogarty..... Thomas J. Donnelly..... Bernard Carr..... Hugh J. Lunny..... John Shannon..... Bernard Kelly..... Jacob Trott..... John F. Doran.....	Pay-roll, Engine Co. No. 48, October, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92	1,228 82	20192		John H. Timmerman, Acting Paymaster..... James H. Monroe..... William C. Braisted..... William E. Lawrence..... John McNally..... Martin Grell..... William J. Cavanagh..... George W. Creighton..... Thomas Halpin..... John J. Kenny..... John E. Nickerson..... James Goings..... James Lynch..... Daniel McCoy..... Frank Gulick..... Edward Keyes..... Daniel L. Owen..... Charles Mailley..... Samuel P. Lynch..... John J. O'Neil.....	Pay-roll, Hook and Ladder Co. No. 5, October, 1886: Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$146 95 126 40 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 99 28 100 92 100 92 100 92 92 42 92 42 92 42 81 19	1,285 83
20182		John H. Timmerman, Acting Paymaster..... Charles Chambers..... Andrew Lynar..... Patrick J. Walsh..... Christopher Flick..... George Murphy..... Charles Callaghan..... Michael Logan..... Lawrence O'Brien..... Thomas Corson..... John Monaghan..... James Meehan..... Jenaro Blazina..... Thomas Carney.....	Pay-roll, Engine Co. No. 49, October, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92	1,312 94	20193		John H. Timmerman, Acting Paymaster..... John H. Kehoe..... John Riordan..... Thomas F. Fannan..... John C. Froboese..... Thomas H. Hogan..... James T. Moore..... Edward F. Hargrove..... Gustave Fuhrmann..... Charles H. Farrell..... John P. Walsh..... Charles H. Uffelman..... John F. Higgins..... William Cullen.....	Pay-roll, Hook and Ladder Co. No. 6, October, 1886: Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 100 92 100 92 99 27 100 92 100 92 100 92 100 92 92 42 92 42 89 41 83 93 82 56	1,942 12
20183		John H. Timmerman, Acting Paymaster..... John Ward..... William Hennessey..... William Keroeghan..... Daniel Kennelly..... Peter Gallagher..... Dewitt C. Buggott..... Mier A. Weiner..... Stephen A. Kent..... Robert S. Stewart..... Michael J. Dowling..... William Towart..... Thomas A. Hopkins..... Henry J. Heinz.....	Pay-roll, Engine Co. No. 50, October, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 92 42	1,422 36	20194		John H. Timmerman, Acting Paymaster..... Wm. Duane..... James M. Nugent..... William Strout..... Patrick Boylan..... James Monaghan..... John J. Grady..... Thomas Larkin, No. 1..... Patrick J. McMahon..... Samuel M. Quigley..... Thomas F. Reynolds..... John A. Marx.....	Pay-roll, Hook and Ladder Co. No. 7, October, 1886: Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 100 92 100 92 100 92 100 92 100 92 100 92 100 92 92 42 89 41 83 93 82 56	1,312 88
20184		John H. Timmerman, Acting Paymaster..... Robert R. Farrell..... John Barber..... Patrick Riley..... Thomas O'Halloran..... John O'Connell..... William J. Cook..... Dixon McQueen..... Patrick J. Brennan, No. 1..... Lawrence Reynolds..... Luke Welsh..... Thomas Taliman..... Washington G. DeLancy..... Patrick Barker..... Andrew Cockfair..... John McKeon..... Patrick O'Connell..... John Leddy.....	Pay-roll, Engine Co. No. 51, October, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92	1,405 36	20195		John H. Timmerman, Acting Paymaster..... David Hyde..... James Curran..... Patrick Trainor..... William Donnelly..... Michael F. Sheridan..... Michael F. Reilly..... Michael Campbell..... Alfred Lewis..... James Rehill..... William H. Bouton..... Edward S. Mulligan..... Thomas Kehoe.....	Pay-roll, Hook and Ladder Co. No. 8, October, 1886: Services, Ass't Foreman..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 40 100 92 100 92 100 92 100 92 100 92 100 92 100 92 86 39 99 82 82 56 83 93	1,149 55
20185		John H. Timmerman, Acting Paymaster..... Robert Williams..... John Hearn..... James R. Rodman..... Ezra N. Lefferts..... James McTaggart..... William O'Gorman..... Edward Tierney..... Richard P. Moore..... Joseph F. Manning..... John J. See..... Thomas Coffey, No. 2..... George Craney.....	Pay-roll, Engine Co. No. 52, October, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 115 98 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 92 42 83 93	1,697 78	20196		John H. Timmerman, Acting Paymaster..... Daniel Bradley..... Henry Teal..... Thomas O'Hearn..... Charles W. Kruger..... Timothy McDonald..... Robert K. Grace..... Henry Ehlert..... William A. Lines..... Charles Stripling..... Michael Wall..... Moses Ryer..... John W. Bearman..... John E. Farley..... Wm. J. Martin..... Wm. F. Wilkinson..... George Waldeck..... Patrick H. Aspell..... Edward Sheridan..... William Corrigan..... Patrick Hanbury..... Frederick C. Ackerman.....	Pay-roll, Hook and Ladder Co. No. 9, October, 1886: Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 151 88 126 40 126 40 100 92 97 63 100 92 100 92 99 27 100 92 100 92 91 06 100 92 100 92 100 92 100 92 92 42 96 81 83 93 83 93 83 93 71 60	1,180 60
20186		John H. Timmerman, Acting Paymaster..... Henry M. Jones..... William H. Jones..... Charles E. Bensele..... Thomas J. Lynch..... James McNamee..... Adam Messer..... William Moclair..... James Roach..... George Moore, No. 2..... William Daly..... Charles Forbach..... John T. Whelan.....	Pay-roll, Engine Co. No. 53, October, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 92 42	1,294 03	20197		John H. Timmerman, Acting Paymaster..... Thomas Sullivan..... John J. Burns..... William Quigg..... Jacob Reiter..... Simon Hexter..... Thomas F. Connelly..... Thos. F. Ryan..... Peter McBride..... John Clark..... Robert E. Farrell..... William J. Duffy..... Luke McSherry.....	Pay-roll, Hook and Ladder Co. No. 11, October, 1886: Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$151 88 122 29 100 92 99 28 100 92 100 92 100 92 100 92 100 92 91 06 100 92 92 42 92 42	1,254 87
20187		John H. Timmerman, Acting Paymaster..... Patrick H. O'Reilly..... John Howe..... James Connaughton..... John McParlan..... James J. Halligan..... Charles B. Stribel..... Michael Kerwin..... Martin J. Callagy.....	Pay-roll, Engine Co. No. 54, October, 1886: Services, Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 40 117 90 117 90 100 92 100 92 100 92 90 91 90 91 92 42	838 28	20198		John H. Timmerman, Acting Paymaster..... William D. Fraser..... James C. O'Shaughnessy..... George T. Farrell..... Walter H. Tompkins..... John Soffeld..... John F. King..... John O. Furman..... William H. Signer..... Patrick J. Brennan, No. 2..... Thomas R. Godfrey..... Eugene F. Martin.....	Pay-roll, Hook and Ladder Co. No. 1, October, 1886: Services, Ass't Foreman..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 40 100 92 100 92 100 92 100 92 100 92 99 28 100 92 92 42 99 82 78 93 83 93	1,254 87

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20198	1886. Nov. 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 12, October, 1886:		20205	1886. Nov. 1	Samuel H. Merritt.....	Services, Inspector.....	\$91 66
		Wm. Shaw.....	Services, Foreman.....	\$151 88			James F. Flannelly.....	" ".....	91 66
		Charles Hopper.....	" Ass't Foreman.....	126 40			John Mallon.....	" ".....	91 66
		Jacob Becker.....	" Fireman, First Grade.....	100 92			John C. Henry.....	" ".....	91 66
		James Abbott.....	" ".....	100 92			John O'Connor.....	" ".....	91 66
		Adam Hutter.....	" ".....	100 92			Michael J. Carey.....	" ".....	91 66
		Nicholas Powers.....	" ".....	100 92			John J. Reilly.....	" ".....	91 66
		Simon G. Murray.....	" ".....	99 27			Matthew T. Gaughan.....	" Machinist detailed to Supervise Elevators.....	83 33
		Daniel P. Fitzmaurice.....	" ".....	99 27			John Crosson.....	" Machinist detailed to Supervise Elevators.....	82 33
		John R. Krowl.....	" ".....	100 92					\$5,819 16
		John Thompson.....	" ".....	100 92	20206		John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of Combustibles, October, 1886:	
		John L. Rooney.....	" ".....	100 92			Peter Seery.....	Services, Inspector.....	\$207 34
		Valentine Mitsch.....	" ".....	99 91			John H. Campbell.....	" Clerk.....	115 67
		Jas. J. McCartney.....	" ".....	92 42			Nicholas Moore.....	" ".....	82 33
20199		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 13, October, 1886:	\$1,366 59			Jacob Cole.....	" ".....	83 33
		Joseph Shaw.....	Services, Foreman.....	\$151 88			George Mitchell.....	" Oil Surveyor.....	100 00
		Luke Gleason.....	" ".....	126 40			Patrick H. Stewart.....	" Surveyor.....	99 00
		Patrick Conaghan.....	" Ass't Foreman.....	100 92			Harvey Scofield.....	" ".....	99 00
		Michael Martin.....	" Fireman, First Grade.....	100 92			Henry Hughes.....	" Oil Collector.....	75 00
		James Finn.....	" ".....	100 92			Geo. W. Barnett.....	" ".....	75 00
		Rossman Huested.....	" ".....	100 92			Edward Tyrrell.....	" ".....	75 00
		John Duane.....	" ".....	100 92	20207		John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of Fire Marshal, October, 1886:	
		Dennis Kilbride.....	" ".....	100 92			George H. Sheldon.....	Services, Fire Marshal.....	\$208 33
		John D. Banta.....	" ".....	100 92			Jacob Frank.....	" Ass't Fire Marshal.....	124 00
		Michael Commerford.....	" ".....	100 92			John Matthews.....	" Clerk.....	115 66
		Wm. O'Brien.....	" ".....	100 92			George W. Varian.....	" ".....	83 33
		Michael J. Nolan.....	" ".....	100 92			Lawrence W. McGrath.....	" ".....	83 33
		Thomas Deevy.....	" ".....	100 92					614 65
20200		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 16, October, 1886:	1,439 36	20208		John H. Timmerman, Acting Paymaster.....	Pay-roll, No. 2, Bureau of Inspection of Buildings, October, 1886:	
		John Falvey.....	Services, Foreman.....	\$151 88			Meyer Butzel.....	Services, Temporary Ass't to Attorney.....	\$166 67
		Wright Case, Jr.....	" Ass't Foreman.....	126 40			Samuel J. Parmenter.....	" ".....	108 33
		George W. Jones.....	" Fireman, First Grade.....	100 92			Yellott D. Dechert.....	" ".....	100 00
		Patrick Kennedy.....	" ".....	97 63			John H. Hanan.....	" Messenger.....	75 00
		Mark Smith.....	" ".....	100 92	20209		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hospital Stables, October, 1886:	
		Thomas Harrison.....	" ".....	100 92			John J. Habberlin.....	Services, Foreman.....	\$99 00
		Frederick Neubauer.....	" ".....	100 92			Charles Flanagan.....	" Stableman.....	62 00
		John H. Griffin.....	" ".....	100 92			William H. Manning.....	" ".....	62 00
		Abraham Kilsheimer.....	" ".....	100 92			Andrew Connor.....	" ".....	62 00
		Michael Gallagher.....	" ".....	100 92			John Allen.....	" ".....	62 00
		Joseph J. Nimphius.....	" ".....	94 42			George W. Searing.....	" ".....	62 00
20201		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 17, October, 1886:	1,275 69	20210		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 4, October, 1886:	
		Patrick J. Connolly, No. 1.....	Services, Foreman.....	\$151 88			Martin Cook.....	Services, Foreman.....	\$149 42
		James A. Campbell.....	" Ass't Foreman.....	126 40			Oscar A. Pesoa.....	" Ass't Foreman.....	126 40
		John Dalton.....	" Fireman, First Grade.....	100 92			Dennis Meehan.....	" Engineer.....	117 90
		Jacob Mang.....	" ".....	100 92			John R. Day.....	" ".....	117 90
		John McCarrick.....	" ".....	100 92			Henry Gosler.....	" Fireman, First Grade.....	100 92
		George Moore, No. 1.....	" ".....	100 92			Frank Burke.....	" ".....	100 92
		John H. Zwickert.....	" ".....	100 92			Philip Pitzer.....	" ".....	100 92
		Mathias Barringer.....	" ".....	100 92			George T. Russell.....	" ".....	100 92
		Peter Sloan.....	" ".....	100 92			Edward A. Smith.....	" ".....	100 92
		Wm. H. Hartman.....	" ".....	92 42			Martin V. Stokes.....	" ".....	99 82
20202		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 19, October, 1886:	1,077 14			William Stelzer.....	" ".....	81 19
		Alexander McDonald.....	Services, Foreman.....	\$151 88			Morris Lebas.....	" ".....	78 45
		Bernard J. Reilly.....	" Ass't Foreman.....	126 40	20211		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 5, October, 1886:	
		Thomas C. Lee.....	" Fireman, First Grade.....	100 92			William H. Fleming.....	Services, Foreman.....	\$151 88
		Francis McKiernan.....	" ".....	100 92			Thomas Head.....	" Ass't Foreman.....	126 40
		Richard Nodine.....	" ".....	100 92			Michael A. Reilly.....	" ".....	126 40
		Matthew Reilly.....	" ".....	100 92			Peter McKeon.....	" Engineer.....	117 90
		James F. Fitzpatrick.....	" ".....	100 92			Martin Kelly.....	" ".....	115 98
20203		John H. Timmerman, Acting Paymaster.....	Pay-roll, Headquarters, October, 1886:	782 88			Charles H. Stone.....	" Fireman, First Grade.....	117 90
		Henry D. Purroy.....	Services, President.....	\$415 67			William Ryan.....	" ".....	99 27
		Richard Croker.....	" Commissioner.....	415 67			James Stephenson.....	" ".....	99 27
		Edward Smith.....	" ".....	416 67			Frank J. Hennessy.....	" ".....	100 92
		Carl Jussen.....	" Secretary.....	332 33			James Flaherty.....	" ".....	100 92
		Enoch Vreeland, Jr.....	" Ass't Secretary.....	156 67			Philip Cahill.....	" ".....	100 92
		Frank L. Ives.....	" Medical Officer.....	187 50			Bernard Uniack.....	" ".....	99 91
		Samuel M. Johnson.....	" Vice-Medical Officer.....	166 67			John J. Dunbar.....	" ".....	92 42
		Robert A. Joyce.....	" ".....	166 67			Joseph B. Martin.....	" ".....	92 42
		Edward Savage.....	" Bookkeeper.....	207 33			Henry W. Donnelly.....	" ".....	92 42
		William P. Allen.....	" Clerk.....	149 00			Joseph A. Fisher.....	" ".....	80 37
		John P. Dunn.....	" ".....	108 33			Edward Gibbons.....	" ".....	96 81
		John F. Carroll.....	" ".....	107 33			Daniel F. Searing.....	" ".....	83 93
		David Graham.....	" ".....	99 00	20212		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 7, October, 1886:	
		Michael F. Cummings.....	" ".....	100 00			Thomas A. Kenny.....	Services, Foreman.....	\$151 88
		Thomas Coakley.....	" ".....	99 00			John McL. Murphy.....	" Ass't Foreman.....	126 40
		Frank H. McLewee.....	" ".....	99 00			John McCarthy, No. 2.....	" ".....	126 40
		Albert P. Fuller.....	" Supply Clerk.....	124 00			William J. Pfadenhauer.....	" Engineer.....	117 90
		Michael J. Phelan.....	" Janitor.....	124 00			William H. Tuitt.....	" ".....	115 98
		Timothy Sullivan.....	" Night Watchman.....	75 00			John Banks.....	" Fireman, First Grade.....	100 92
		William Gleason.....	" ".....	76 00			Francis Reilly.....	" ".....	100 92
20204		John H. Timmerman, Acting Paymaster.....	Pay-roll, Chief of Department, October, 1886:	3,627 51			Joseph C. Donovan.....	" ".....	100 92
		Charles O. Shay.....	Services, Chief of Department.....	\$415 66			John Pilger.....	" ".....	100 92
		Hugh Bonner.....	" Ass't Chief of Department.....	315 66			William J. de l'Armitage.....	" ".....	100 92
		Francis J. Reilly.....	" Second Ass't Chief of Department.....	274 00			Dennis J. Dee.....	" ".....	92 42
		John J. Cashman.....	" Chief of 1st Battalion.....	207 34			Thos. E. Riordan.....	" ".....	92 42
		Charles D. Purroy.....	" ".....	207 34			George H. Cowan.....	" ".....	92 42
		Jos. F. McGill.....	" ".....	207 34			Gustave G. Nagel.....	" ".....	99 82
		Samuel Campbell.....	" ".....	207 34			Richard W. Callaghan.....	" ".....	99 82
		Thomas Lalley.....	" ".....	207 34			John Ward, No. 2.....	" ".....	83 93
		John J. Bresnan.....	" ".....	207 34	20213		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 11, October, 1886:	
		Benjamin A. Gicquel.....	" ".....	207 34			Isaac Fisher.....	Services, Foreman.....	\$151 88
		John S. Fisher.....	" ".....	207 34			Joseph Moss.....	" Ass't Foreman.....	126 40
		Thomas Gooderson.....	" ".....	207 34			Joseph McVeagh.....	" Engineer.....	117 90
		Michael F. Reeves.....	" ".....	207 34			James H. Frederick.....	" ".....	117 90
		Peter A. Short.....	" ".....	207 34			Gustav Hartman.....	" Fireman, First Grade.....	100 92
		William Rowe.....	" ".....	207 34			Albert W. Hendrickson.....	" ".....	100 92
20205		John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of Inspection of Buildings, October, 1886:	3,493 40			Charles W. Smith.....	" ".....	100 92
		A. F. D'Oench.....	Services, Superintendent.....	\$333 33			James J. Smith, No. 1.....	" ".....	100 92
		John R. Shields.....	" Chief Clerk.....	165 66			William B. Kirchner.....	" ".....	100 92
		John J. Tindale.....	" Plan Clerk.....	140 66			John Riordan.....	" ".....	100 92
		William H. Class.....	" Fire-escape and Violation Clerk.....	124 00			Thomas F. Kane.....	" ".....	100 92
		William Dodge.....	" Clerk.....	125 00			John H. Byrne.....	" ".....	99 82
		William H. James.....	" ".....	124 00			Edward F. Haulton.....	" ".....	83 93
		James Graham.....	" ".....	100 00	20214		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 21, October, 1886:	
		Thomas J. McCabe.....	" ".....	100 00			John J. Egan.....	Services, Foreman.....	\$151 88
		James J. Carroll.....	" ".....	99 00			Charles Margison.....	" Ass't Foreman.....	126 40
		Thomas H. Flanagan.....	" ".....	97 00			Charles W. Lamoroux.....	" Engineer.....	115 93
		James J. Giblin.....	" ".....	82 33			James McGill.....	" ".....	117 90
		William Sauer.....	" ".....	83 33			William E. McGlone.....	" Fireman, First Grade.....	100 92
		George Scannell.....	" ".....	83 33			John B. Livingston.....	" ".....	100 92
		George E. La Faye, Jr.....	" ".....	83 33			John Melia.....	" ".....	99 28
		Franklin P. Duffy.....	" ".....	83 33			Edward J. Broderick.....	" ".....	100 92
		George Morgan.....	" ".....	75 00			Dennis Morrissey.....	" ".....	100 92
		Edward Ledwith.....	" ".....	74 00			Arthur J. O'Neill.....	" ".....	97 63
		Samuel Friedsam.....	" ".....	66 66			Henry Allright.....	" ".....	100 92
		Edward W. Kennedy.....	" Messenger.....	74 00			Thomas Goss.....	" ".....	100 92
		James Murphy.....	" ".....	74 00			Edward J. Levy.....	" ".....	92 42
		James Salmon.....	" ".....	74 00	20215		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 25, October, 1886:	
		Carlos C. Buck.....	" Inspector.....	108 66			George Cusick.....	Services, Foreman.....	\$151 88
		Edward C. Maloy.....	" ".....	108 33			Walter H. Jones.....	" Ass't Foreman.....	126 40
		Thomas Little.....	" ".....	108 33			Joseph M. Davis.....	" Engineer.....	117 90
		Michael McEvoy.....	" ".....	108 33			Richard J. Shannon.....	" ".....	117 90
		Bernard McGeraghty.....	" ".....	108 33			James Rape.....	" Fireman, First Grade.....	100 92
		Simon Bittner.....	" ".....	108 33			Timothy Fitzpatrick.....	" ".....	99 28
		Albert B. Marshall.....	" ".....	100 00			Wm. H. Keenan.....	" ".....	100 92
		Jacob Kenney.....	" ".....	100 00			Henry W. Romer.....	" ".....	100 92
		John P. Wortz.....	" ".....	100 00			James J. Campbell.....	" ".....	99 28
		John O'Donnell.....	" ".....	100 00			James McCann.....	" ".....	100 92
		Daniel M. Keely.....	" ".....	100 00			Daniel H. McParland.....	" ".....	92 42
		Thomas J. Brady.....	" ".....	100 00			John J. Livingston.....	" ".....	99 92
		William Winterbottom.....	" ".....	100 00	20216		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 26, October, 1886:	
		Archibald Smith.....	" ".....	100 00			Peter Vetter, Jr.....	Services, Foreman.....	\$151 88
		William H. McCorkle.....	" ".....	100 00			James J. Gerity.....	" Ass't Foreman.....	126 40
		Lewis K. Osborn.....	" ".....	100 00			Samuel Reed.....	" ".....	126 40
		Washington H. Felter.....	" ".....	100 00			James A. Morrison.....	" Engineer.....	117 90
		Michael Reid.....	" ".....	100 00			Patrick McDonnell.....	" ".....	117 90
		Ronald Ketchum.....	" ".....	100 00			Richard Gorman.....	" ".....	117 90
		Richard Matthews.....	" ".....	91 66					
		Dennis Doris.....	" ".....	91 66					
		William Seaton.....	" ".....	91 66					
		Peter J. Daly.....	" ".....	91 66					
		John Hayes.....	" ".....	91 66					
		Michael Dunne.....	" ".....	91 66					
		William J. Martin.....	" ".....	91 66					
		William McDonald.....	" ".....	91 66					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20216	1886, Nov. 1	John A. Ripple.....	Services, Fireman, First Grade.....	\$100 92	20269	1886, Nov. 3	John Snyder.....	Services, Driver.....	\$76 00
		Joseph Sherrick.....	" " " ".....	100 92					
		Michael Curley.....	" " " ".....	100 92	22484	Dec. 1	J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 1, November, 1886:	\$4,640 76
		Robert Geddis.....	" " " ".....	100 92			Hugh D. McCabe.....	Services, Foreman.....	\$144 48
		Thomas Coyle.....	" " " ".....	100 92			James Delaney.....	" Ass't Foreman.....	122 28
		Lorenzo D. Ferren.....	" " " ".....	100 92			Thomas McCabe.....	" Engineer.....	114 07
		Edward Lane.....	" " " ".....	100 92			Thomas King, No. 1.....	" " " ".....	110 23
		Joseph F. Walsh.....	" " " ".....	100 92			John Trainor.....	" Fireman, First Grade.....	97 63
		Herman Busse.....	" " " ".....	100 92			Mandeville S. Sandford.....	" " " ".....	97 63
		Edward Curley.....	" " " ".....	100 92			George Mauer.....	" " " ".....	97 63
		Henry T. McBride.....	" " " ".....	100 92			John Stinson.....	" " " ".....	97 63
		Thomas E. McGinniss.....	" " Second Grade.....	92 42			John J. Conroy.....	" " " ".....	97 63
		Arthur McCooley.....	" " " ".....	92 42			John Douglass.....	" " " ".....	97 63
							James Pearl.....	" " Second Grade.....	89 41
							James Dunn, No. 2.....	" " " ".....	89 41
20217		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 30, October, 1886:		22485		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 2, November, 1886:	1,255 66
		Edward A. Scannell.....	Services, Foreman.....	\$151 88			William W. Brown.....	Services, Foreman.....	\$146 94
		James Cosgrove.....	" " " ".....	146 05			Louis L. Siegman.....	" Ass't Foreman.....	122 28
		Andrew Gaffney.....	" Ass't Foreman.....	126 40			George C. Birkett.....	" Engineer.....	114 07
		William Grace.....	" Engineer.....	117 90			Lawrence Ryan.....	" " " ".....	112 15
		John J. Tobin.....	" " " ".....	117 90			William J. Noble.....	" Fireman, First Grade.....	94 34
		Thomas J. Cortissos.....	" Fireman, First Grade.....	100 92			Peter Funck.....	" " " ".....	95 98
		James H. Shevlin.....	" " " ".....	100 92			James Hackett.....	" " " ".....	95 98
		Lewis S. Hoagland.....	" " " ".....	100 92			Matthew O'Brien.....	" " " ".....	97 63
		Samuel T. Warren.....	" " " ".....	100 92			Peter Hanlon.....	" " " ".....	94 34
		Hugh T. Grinnon.....	" " Second Grade.....	92 42			James J. Hayes.....	" " " ".....	97 63
		William E. Hogan.....	" " Third Grade.....	83 93			John W. Fitzmaurice.....	" " Second Grade.....	89 41
		Joseph P. Greene.....	" " " ".....	83 93					
		William J. Hoag.....	" " " ".....	83 93					
					22486		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 10, November, 1886:	1,160 75
20218		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 35, October, 1886:				Fred'k W. Gooderson, Jr.	Services, Foreman.....	\$144 47
		John J. Golden.....	Services, Foreman.....	\$151 88			William F. Flock.....	" Ass't Foreman.....	122 28
		Michael Neubauer.....	" Ass't Foreman.....	126 40			Joseph H. Derry.....	" Engineer.....	114 07
		Coleman J. Burke.....	" Engineer.....	117 90			Patrick H. Delaney.....	" " " ".....	112 15
		Eugene F. Terpenney.....	" " " ".....	115 98			James Bergin.....	" Fireman, First Grade.....	97 63
		Christopher Daly.....	" Fireman, First Grade.....	100 92			James J. Gears.....	" " " ".....	97 63
		John Wilson.....	" " " ".....	92 69			Daniel L. Cain.....	" " " ".....	95 98
		James J. McGrath.....	" " " ".....	99 27			Daniel Lyons.....	" " " ".....	97 63
		Thomas C. Kennedy.....	" " " ".....	100 92			John J. Verry.....	" " " ".....	97 63
		Charles Morganro.....	" " " ".....	100 92			Thomas King, No. 2.....	" " " ".....	97 63
		John H. Watson.....	" " " ".....	99 27			John Cassidy.....	" " Third Grade.....	81 19
		William West.....	" " " ".....	100 92			George E. Babcock.....	" " " ".....	81 19
					22487		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 11, November, 1886:	1,255 92
20219		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 10, October, 1886:				Isaac Fisher.....	Services, Foreman.....	\$146 94
		John Bins.....	Services, Foreman.....	\$151 88			Joseph Moss.....	" Ass't Foreman.....	122 28
		Samuel Banta.....	" Ass't Foreman.....	126 40			Joseph McVeagh.....	" Engineer.....	114 07
		Peter Mulvehill.....	" Fireman, First Grade.....	100 92			James H. Frederick.....	" " " ".....	114 07
		Michael O'Hearn.....	" " " ".....	100 92			Gustav Hartmann.....	" Fireman, First Grade.....	97 63
		Seaman Johnson, Jr.....	" " " ".....	100 92			Albert H. Hendrickson.....	" " " ".....	97 63
		John J. Moore.....	" " " ".....	100 92			Charles W. Smith.....	" " " ".....	97 63
		John Hearn.....	" " " ".....	99 28			James J. Smith.....	" " " ".....	97 63
		William Harrigan.....	" " Second Grade.....	99 82			William B. Kirchner.....	" " " ".....	97 63
		George J. Boles.....	" " " ".....	99 82			John Riordan.....	" " " ".....	97 63
		Edward J. Fagan.....	" " " ".....	99 82			Thomas F. Kane.....	" " Second Grade.....	89 41
		Thomas Hannigan.....	" " Third Grade.....	83 93			John H. Byrne.....	" " " ".....	81 19
		William Purdy.....	" " " ".....	83 93			Edward F. Haulton.....	" " " ".....	81 19
		John Regan.....	" " " ".....	83 93					
					22488		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 12, November, 1886:	1,351 37
20220		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 15, October, 1886:				John H. White.....	Services, Foreman.....	\$146 94
		Henry Murray.....	Services, Foreman.....	\$151 88			Edward Meehan.....	" Ass't Foreman.....	122 28
		John S. Honan.....	" Ass't Foreman.....	126 40			Martin J. Touhey.....	" " " ".....	122 28
		Patrick O'Brien, No. 1.....	" Fireman, First Grade.....	100 92			William J. Kavanagh.....	" Engineer.....	114 07
		Thomas J. O'Neill.....	" " " ".....	100 92			Edward F. Shevin.....	" " " ".....	114 07
		Benjamin F. Morris.....	" " " ".....	100 92			John F. Shea.....	" Fireman, First Grade.....	97 63
		Patrick J. Dunn.....	" " " ".....	100 92			Edward Stack.....	" " " ".....	97 63
		William J. Gleason.....	" " " ".....	100 92			Washington Ryer.....	" " " ".....	94 34
		Michael J. Riley, No. 2.....	" " " ".....	100 92			Henry Wolfer.....	" " " ".....	97 63
		John Davin.....	" " Second Grade.....	92 42			George McGrath.....	" " " ".....	95 98
		Michael Lynch.....	" " " ".....	89 41			Patrick H. Breen.....	" " " ".....	97 63
		John F. Murphy.....	" " " ".....	99 82			Joseph A. Cottrell.....	" " " ".....	95 98
		James Nolan.....	" " Third Grade.....	83 93			Louis A. Craco.....	" " Second Grade.....	89 41
							Peter H. Ward.....	" " " ".....	89 41
							Michael Donovan.....	" " " ".....	89 41
							Daniel Haggerty.....	" " " ".....	89 41
							Jeremiah Haggerty.....	" " " ".....	89 41
							Samuel J. Sandy.....	" " " ".....	89 41
							James F. Devanney.....	" " Third Grade.....	81 19
							William J. McCarthy.....	" " " ".....	81 19
							Alfred J. Scholer.....	" " " ".....	81 19
					22489		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 13, November, 1886:	2,101 15
20240		John H. Timmerman, Acting Paymaster.	Pay-roll, Telegraph Force, October, 1886:				Daniel Lawler.....	Services, Foreman.....	\$146 94
		J. Elliott Smith.....	Services, Superintendent.....	\$249 00			Thomas Kelly.....	" Ass't Foreman.....	122 28
		George Farrell.....	" Chief Operator.....	125 00			Jacob Beckler.....	" " " ".....	122 28
		Edward Sellow.....	" Operator.....	115 00			Robert A. Reynolds.....	" Engineer.....	114 07
		Edward S. Sims.....	" " " ".....	115 00			Samuel E. Phelan.....	" " " ".....	110 23
		Christopher Jones.....	" " " ".....	115 00			George H. La Monte.....	" " " ".....	112 15
		Frank W. Lord.....	" " " ".....	115 00			John Kavanagh.....	" " " ".....	114 07
		Frank D. Collis.....	" Ass't Operator.....	100 00			Patrick McLiney.....	" Fireman, First Grade.....	97 63
		John H. Kavanagh.....	" " " ".....	100 00			Edward Leonard.....	" " " ".....	97 63
		Francis J. Fitzpatrick.....	" " " ".....	100 00			James A. Dougan.....	" " " ".....	97 63
		James M. Lamberson.....	" Batteryman.....	86 50			William Lansar.....	" " " ".....	97 63
		Timothy Lancy.....	" Foreman of Linemen.....	82 33			William A. Alter.....	" " " ".....	97 63
		Michael Vail.....	" Ass't Batteryman.....	79 16			George Coleman.....	" " " ".....	97 63
		Gabriel Van Cott, Jr.....	" Clerk.....	77 08			Edward C. Becker.....	" " " ".....	97 63
		William Dix.....	" Lineman.....	65 67			Michael J. Wade.....	" " " ".....	97 63
		Andrew F. Murray.....	" " " ".....	65 67			William D. Stetson.....	" " Second Grade.....	89 41
		Philip C. Ahern.....	" " " ".....	66 67			Francis McGrath.....	" " Third Grade.....	77 08
							Frank Cavanagh.....	" " " ".....	81 19
							Daniel J. Conway.....	" " " ".....	78 45
							James S. Roan.....	" " First Grade.....	97 63
					22490		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 14, November, 1886:	2,046 82
20269	3	John H. Timmerman, Acting Paymaster.	Pay-roll, Repair Shop, October, 1886:				Chas. H. Shay.....	Services, Foreman.....	\$146 94
		William Lamb.....	Services, Supt. of Repairs to Buildings.....	\$165 67			Thomas Farley.....	" Ass't Foreman.....	122 28
		George W. Robinson.....	" Foreman.....	125 00			Thomas Cowan.....	" Engineer.....	114 07
		John J. Byrnes.....	" Store-keeper.....	124 00			Robert Brewer.....	" " " ".....	114 07
		George C. Morris.....	" Clerk.....	107 33			James Carten.....	" Fireman, First Grade.....	97 63
		John H. Monaghan.....	" " " ".....	82 33			Alfred A. Rough.....	" " " ".....	97 63
		Daniel Kelly.....	" " " ".....	74 00			Michael Uniack.....	" " " ".....	97 63
		Thomas Bagley.....	" Shop Engineer.....	87 00			John Farley.....	" " " ".....	97 63
		William O'Rourke.....	" Chief Machinist.....	105 31			Thomas Laddy.....	" " " ".....	97 63
		Louis Manns.....	" Machinist.....	72 50			Richard J. Norris.....	" " Second Grade.....	89 41
		Roger McDermott.....	" " " ".....	75 00			Joseph Keegan.....	" " " ".....	89 41
		John R. Burke.....	" " " ".....	76 25			William J. O'Connor.....	" " " ".....	89 41
		Eugene Leonard.....	" " " ".....	49 50					
		Michael Hicks.....	" " " ".....	30 00					
		William M. Conklin.....	" " " ".....	75 00					
		John Thompson.....	" " " ".....	102 38					
		Thomas Halloran.....	" " " ".....	77 00					
		Oliver B. Stout, Jr.....	" " " ".....	73 50					
		Peter Martin.....	" " " ".....	74 25					
		William H. Colwell.....	" " " ".....	75 00					
		Edward Riley.....	" " " ".....	73 50					
		Peter Cheevers.....	" " " ".....	33 00					
		James H. Coope.....	" " " ".....	70 50					
		John Fitzpatrick.....	" " " ".....	47 50					
		Stephen Greenwald.....	" " " ".....	37 50					
		Daniel Bonner.....	" " " ".....	69 38					
		Alfred W. Birch.....	" Machinist's Helper.....	37 05					
		Robert Dowker.....	" " " ".....	43 75					
		Thomas Sullivan.....	" " " ".....	42 00					
		Norman K. Phillips.....	" " " ".....	43 75					
		Owen A. Brady.....	" Machinist's Helper and Messenger.....	39 38					
		Michael Doyle.....	" Boiler Maker.....	72 00					
		Edward Nugent.....	" Blacksmith.....	77 25					
		Patrick Christie.....	" " " ".....	75 00					
		Robert Christie.....	" " " ".....	75 00					
		Thomas Butler.....	" " " ".....	75 00					
		Patrick McNally.....	" Blacksmith's Helper.....	45 68					
		John Riley.....	" " " ".....	52 50					
		Cornelius Ward.....	" " " ".....	48 30					
		Jacob Schmidlapp.....	" Wheelwright.....	100 00					
		John Hart.....	" " " ".....	72 00					
		Michael McDermott.....	" " " ".....	75 00					
		Henry Becker.....	" " " ".....	73 50					
		Francis Ochs.....	" " " ".....	75 00					
		Walter Kane.....	" " " ".....	75 00					
		John Miller.....	" Wheelwright's Helper.....	47 50					
		John M. Haas.....	" Harness Maker.....	75 00					
		William Crosby.....	" " " ".....	60 00					
		James Lynch.....	" Hose Repairer.....	75 00					
		Matthew Weeks.....	" " " ".....	75 00					
		Joseph Butzel.....	" Hose Repairer's Helper.....	53 20					
		John Quigg.....	" Painter.....	30 50					
		Edward Mara.....	" " " ".....	73 50					
		Michael Reardon.....	" " " ".....	57 75					
		William H. Hart.....	" " " ".....	68 75					
		William Jackson.....	" " " ".....	67 75					
		Edward Bambrick.....	" Night Watchman.....	77 50					
		Charles Golden.....	" " " ".....	76 50					
		Michael Reidy.....	" Day Watchman.....	70 00					
		Joseph E. Dickers.....	" Janitor.....	62 50					
		James Moore.....	" Driver.....	76 50					
		Thomas McCabe.....	" " " ".....						

SUPPLEMENT.

(39)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22514	1886. Dec. 1	Daniel L. Owens	Services, Fireman, Second Grade.	\$89 41	22525	1886. Dec. 1	Henry Hughes	Services, Oil Collector	\$75 00
		Chas. Mailley	" " "	89 41			George W. Barnett	" " "	75 00
		Samuel P. Lynch	" " "	89 41			Edward Tyrrell	" " "	75 00
		John J. O'Neill	" " Third Grade	68 86					\$1,011 67
22515		J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 7, Nov., 1886:	\$1,870 55	22526		J. H. Timmerman, Paymaster.	Pay-roll, Inspection of Buildings, No. 2, Nov., 1886:	
		William Duane	Services, Foreman	\$146 94			Meyer Butzel	Services, Temporary Ass't to the Attorney	\$166 67
		James M. Nugent	Ass't Foreman	122 28			Samuel I. Parmenter	" " "	108 33
		William Strout	Fireman, First Grade	97 63			Yellott D. Dechert	" " "	100 00
		Patrick Boylan	" " "	97 63			John H. Hanan	" Messenger	75 00
		James Monaghan	" " "	97 63	22527		J. H. Timmerman, Paymaster.	Pay-roll, Telegraph Force, November, 1886:	450 00
		John J. Grady	" " "	97 63			J. Elliott Smith	Services, Superintendent	\$249 00
		Thomas Larkin, No. 1	" " "	97 63			George Farrell	Chief Operator	125 00
		Patrick J. McMahon	" " Second Grade	89 41			Edward S. Lewis	Operator	115 00
		Samuel M. Quigley	" " "	87 90			Edward F. Sims	" " "	115 00
		Thomas F. Reynolds	" " "	89 41			Christopher Jones	" " "	115 00
		John A. Marx	" " "	89 41			Frank W. Lord	" " "	115 00
22516		J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 9, Nov., 1886:	1,108 50			Frank D. Collis	Ass't Operator	100 00
		Daniel Bradley	Services, Foreman	\$146 94			John H. Kavanagh	" " "	100 00
		Henry Teal	" " "	146 94			Francis J. Fitzpatrick	" " "	100 00
		Thomas O'Hearn	Ass't Foreman	122 28			James M. Lamberson	Batterymen	86 50
		Charles W. Kruger	" " "	122 28			Timothy Clancy	Foreman of Linemen	82 33
		Timothy McDonald	Fireman, First Grade	97 63			Michael Vail	Ass't Batterymen	79 16
		Robert K. Grace	" " "	97 63			Gabriel Van Cott, Jr.	Clerk	77 08
		Henry Ehler	" " "	97 63			William Dix	Linemen	65 67
		William A. Lines	" " "	97 63			Andrew F. Murray	" " "	66 67
		William Miller	" " "	97 63			Philip C. Ahearn	" " "	66 67
		Charles Stripling	" " "	97 63	22528		J. H. Timmerman, Paymaster.	Pay-roll, Hospital Stables, November, 1886:	1,658 08
		Michael Wall	" " "	97 63			John J. Habberlin	Services, Foreman	\$99 00
		Moses Ryer	" " "	92 09			Charles Flanagan	Stableman	60 00
		John W. Bearman	" " "	97 63			William H. Manning	" " "	60 00
		John E. Farley	" " "	95 98			Andrew Connor	" " "	60 00
		William J. Martin	" " "	97 63			John Allen	" " "	60 00
		William F. Wilkinson	" " "	89 40			George W. Searing	" " "	60 00
		George Waldeck	" " Second Grade	89 41	22546		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 3, November, 1886:	399 00
		Patrick N. Aspell	" " "	89 41			James McCutchen	Services, Foreman	\$146 94
		Edward Sheridan	" " Third Grade	71 60			Clement L. Daniels	Ass't Foreman	122 28
		William Corrigan	" " "	75 71			Thomas McMurray	Engineer	114 07
		Patrick Hanbury	" " "	78 45			William H. Rush	" " "	114 07
		Frederick C. Ackerman	" " "	81 19			Asa J. Henderson	Fireman, First Grade	97 63
		Michael H. Slevin	Ununiformed Fireman	30 14			Thomas B. Green	" " "	97 63
		Arthur W. Searle	" " "	30 14			John Wright	" " "	97 63
22517		J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 11, Nov., 1886:	2,241 23			Samuel B. Ryer	" " "	97 63
		Thos. Sullivan	Services, Foreman	\$146 94			James McCue	" " "	97 63
		John J. Burns	Ass't Foreman	122 28			Thomas C. Loughery	" " "	97 63
		William Quigg	Fireman, First Grade	97 63			Henry P. Reilly	" " "	97 63
		Jacob Reiter	" " "	97 63			Charles H. Parker	" " "	91 05
		Simon Hexter	" " "	95 99			Samuel McMahon	" " "	97 63
		Thomas F. Connolly	" " "	97 63	22547		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 4, November, 1886:	1,369 45
		Thomas F. Ryan	" " "	97 63			Martin Cook	Services, Foreman	\$146 94
		Peter McBride	" " "	97 63			Oscar A. Pesoa	Ass't Foreman	122 28
		John Clark	" " "	97 63			Denis Meenan	Engineer	114 07
		Robert E. Farrell	" " "	95 99			John R. Day	" " "	112 15
		William J. Duffy	" " Second Grade	89 41			Henry Gosler	Fireman, First Grade	97 63
		Luke McSherry	" " "	89 41			Frank Burke	" " "	97 63
22518		J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 12, Nov., 1886:	1,220 87			Philip Pitzer	" " "	97 63
		William Shaw	Services, Foreman	\$146 94			George T. Russell	" " "	97 63
		Charles Hopper	Ass't Foreman	122 28			Edward A. Smith	" " "	97 63
		Jacob Barker	Fireman, First Grade	97 63			Martin V. Stokes	" " Second Grade	89 41
		James Abbott	" " "	97 63			William Seizer	" " Third Grade	71 60
		Adam Hutter	" " "	97 63			Morris Lebas	" " "	78 45
		Nicholas Powers	" " "	97 63			Edward W. Owens	" " "	81 19
		Simon G. Murray	" " "	97 63			Henry A. Hauck	Ununiformed Fireman	30 14
		Daniel P. Fitzmaurice	" " "	97 63	22548		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 5, November, 1886:	1,334 38
		John R. Krowl	" " "	97 63			William H. Fleming	Services, Foreman	\$146 94
		John Thompson	" " "	97 63			Thomas Head	Ass't Foreman	122 28
		John L. Rooney	" " "	95 98			Michael A. Reilly	" " "	122 28
		Valentine Mitsch	" " Second Grade	89 41			Peter McKeon	Engineer	114 07
		James J. McCartney	" " "	89 41			Martin Kelly	" " "	114 07
22519		J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 13, Nov., 1886:	1,323 00			Charles H. Stone	" " "	114 07
		Joseph Shaw	Services, Foreman	\$146 94			William Ryan	Fireman, First Grade	97 63
		Luke Gleeson	" " "	146 94			James Stephenson	" " "	97 63
		Patrick Conaghan	Ass't Foreman	122 28			Frank J. Hennessy	" " "	97 63
		Michael Martin	Fireman, First Grade	97 63			James Flaherty	" " "	97 63
		James Finn	" " "	97 63			Philip Cahill	" " "	97 63
		Rossman Husted	" " "	97 63			Bernard Uniack	" " Second Grade	89 41
		John Duane	" " "	97 63			John J. Dunbar	" " "	87 90
		Dennis Kilbride	" " "	97 63			Joseph B. Martin	" " "	89 41
		John D. Banta	" " "	97 63			Henry W. Donnelly	" " "	89 41
		Michael Commerford	" " "	97 63			Joseph A. Fisher	" " "	86 40
		William O'Brien	" " "	97 63			Edward Gibbons	" " "	77 36
		Michael J. Nolan	" " "	97 63			Daniel F. Searing	" " Third Grade	79 82
		Thomas Deevy	" " "	97 63	22549		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 6, November, 1886:	1,821 57
22520		J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 14, Nov., 1886:	1,392 46			Edward F. Croker	Services, Foreman	\$146 94
		John Falvey	Services, Foreman	\$146 94			Timothy Flynn	Engineer	114 07
		Wright Case, Jr.	Ass't Foreman	122 28			William T. Quinn	" " "	114 07
		George W. Jonas	Fireman, First Grade	97 63			Edward J. Fagan	" " "	
		Patrick Kennedy	" " "	94 34			John Driscoll	Fireman, Second Grade, November 16 to 25, 1886; Engineer, November 25 to 30, 1886	94 34
		John L. Gulick	" " "	97 63			Theodore Dakin	Fireman, First Grade	97 63
		Mark Smith	" " "	97 63			John Nolan	" " "	77 90
		Thomas Harrison	" " "	97 63			Charles J. McGrath	" " "	97 63
		Frederick Neubauer	" " "	97 63			Peter Zens	" " Second Grade	89 41
		John H. Griffin	" " "	97 63			Andrew B. Sweet	" " "	89 41
		Abraham Kilsheimer	" " "	97 63			Joseph C. Coyle	" " Third Grade	81 19
		Michael Gallagher	" " "	97 63			William A. Browne	" " "	81 19
		Joseph J. Nimphius	" " Second Grade	86 40			Joseph D. Benson	Ununiformed Fireman	30 14
22521		J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 19, Nov., 1886:	1,231 00			J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 7, November, 1886:	1,211 55
		Alexander McDonald	Services, Foreman	\$146 94			Thomas A. Kenny	Services, Foreman	\$146 94
		Bernard J. Reilly	Ass't Foreman	122 28			John McL. Murphy	Ass't Foreman	107 89
		Thomas C. Lee	Fireman, First Grade	97 63			John McCarthy, No. 2	" " "	122 28
		Francis McKiernan	" " "	97 63			William J. Pfadenhauer	Engineer	114 07
		Richard Nodine	" " "	97 63			William H. Tuite	" " "	114 07
		Matthew Reilly	" " "	97 63			John Banks	Fireman, First Grade	97 63
		James F. Fitzpatrick	" " "	97 63			Francis Reilly	" " "	97 63
22522		J. H. Timmerman, Paymaster.	Pay-roll, Headquarters, Nov., 1886:	757 37			Joseph C. Donovan	" " "	97 63
		Henry D. Purroy	Services, President	\$415 67			John Pilger	" " "	97 63
		Richard Croker	Commissioner	415 67			William J. Del Armitage	" " "	97 63
		Edward Smith	" " "	416 67			Denis J. Dee	" " Second Grade	89 41
		Carl Jussen	Secretary	332 33			Thomas E. Riordan	" " "	89 41
		Enoch Vreeland, Jr.	Ass't Secretary	166 67			George H. Cowan	" " "	89 41
		Frank L. Ives	Medical Officer	187 50			Gustave G. Nagel	" " "	86 40
		Samuel M. Johnson	Vice-Medical Officer	166 67			Richard W. Callaghan	" " "	89 41
		Robert A. Joyce	" " "	166 67			John Ward, No. 2	" " Third Grade	78 45
		Edward Savage	Bookkeeper	207 33			John F. George	Ununiformed Fireman	30 14
		William P. Allen	Clerk	149 00	22551		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 8, November, 1886:	1,646 03
		John P. Dunn	" " "	108 33			John Welsh	Services, Foreman	\$146 94
		John F. Carroll	" " "	107 33			Edward F. Ryan	Ass't Foreman	122 28
		David Graham	" " "	99 00			Charles A. Woodhull	Engineer	110 23
		Michael F. Cummings	" " "	100 00			Charles A. McDermott	" " "	110 23
		Thomas Coakley	" " "	99 00			Patrick Mead	Fireman, First Grade	97 63
		Frank H. McLewee	" " "	90 67			Alphonso Doncourt	" " "	97 63
		Albert P. Fuller	Supply Clerk	124 00			John Ryan	" " "	94 34
		Michael J. Phelan	Janitor	124 00			Robert H. Levins	" " "	97 63
		Timothy Sullivan	Night Watchman	75 00			John Brady	" " "	95 98
		Michael Gleeson	" " "	76 00			Andrew McDermott	" " "	81 19
22523		J. H. Timmerman, Paymaster.	Pay-roll, Attorney to Fire Department, Nov., 1886:	3,627 51			George K. Whitehart	" " "	97 63
		William L. Findley	Attorney to Fire Department	333 33			Joseph Weidman	" " "	94 34
22524		J. H. Timmerman, Paymaster.	Pay-roll, Chief of Department, November, 1886:	333 33	22552		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 9, November, 1886:	1,246 05
		Charles O. Shay	Services, Chief of Department	\$415 66			Philip Sheridan	Services, Foreman	\$146 94
		Hugh Bonner	Ass't Chief of Department	315 66			John J. McNamara	Ass't Foreman	122 28
		Francis J. Reilly	2d Ass't Chief of Department	274 00			Isaac M. Ford	Engineer	114 07
		John J. Cashman	Chief of 1st Battalion	207 34			William Dunnigan	" " "	114 07
		Charles D. Purroy	" " 2d	207 34			John Knapp	Fireman, First Grade	97 63
		Joseph F. McGill	" " 3d	207 34			Thomas Walsh	" " "	97 63
		Samuel Campbell	" " 4th	207 34			John Sullivan	" " "	97 63
		Thomas Lalley	" " 5th	207 34			Bernard C. Blair	" " "	95 98
		John J. Bresnan	" " 6th	207 34			James C. Brogan	" " "	97 63
		Benjamin A. Gicquel	" " 7th	207 34			Francis McGinnis	" " "	95 98
		John S. Fisher	" " 8th	207 34			James E. Nolan	" " "	97 63
		Thomas Gooderson	" " 9th	207 34			Thomas J. Burke	" " "	97 63
		Michael F. Reeves	" " 10th	207 34			William F. Bennett	Ununiformed Fireman	30 14
		Peter H. Short	" " 11th	207 34	22553		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 21, November, 1886:	1,395 24
		William H. Rowe	" " 12th	207 34			John J. Eagan	Services, Foreman	\$146 94
22525		J. H. Timmerman, Paymaster.	Pay-roll, Bureau of Combustibles, November, 1886:	3,493 40			Charles Margison	Ass't Foreman	122 28
		Peter Seery	Services, Inspector	\$207 33			Charles W. Lomeraux	Engineer	114 07
		John H. Campbell	" Clerk	115 66			James McGill	" " "	114 07
		Nicholas Moore	" " "	82 34			William F. McGlone	Fireman, First Grade	94 34
		Jacob Cole	" " "	83 34			William E. Dodge	" " "	97 63
		George Mitchell	" Oil Surveyor	100 00			John B. Livingston	" " "	94 34
		Patrick H. Stewart	" Surveyor	99 00			John Mela	" " "	95 99
		Harvey Scofield	" " "	99 00					

SUPPLEMENT.

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THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24443	1886. Dec. 31	J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 8, December, 1886:		24452	1886. Dec. 31	Henry W. McAdams.....	Services, Foreman.....	\$151 88
		John Welsh.....	Services, Foreman.....	\$151 88			Bernard McAllister.....	" Ass't Foreman.....	126 40
		Edward F. Ryan.....	" Ass't Foreman.....	126 40			Walter Homer.....	" Engineer.....	117 90
		Charles A. Woodhull.....	" Engineer.....	117 90			John Bulger.....	" Fireman, First Grade.....	117 90
		Charles A. McDermott.....	" Fireman, First Grade.....	114 06			John Gillespie.....	" " " ".....	100 92
		Patrick Mead.....	" " " ".....	100 92			Maurice Flynn.....	" " " ".....	100 92
		Alphonso Doncourt.....	" " " ".....	100 92			Michael H. Dynan.....	" " " ".....	100 92
		John Ryan.....	" " " ".....	100 92			Timothy F. Sullivan.....	" " " ".....	100 92
		Robert H. Levins.....	" " " ".....	100 92			Charles H. Morris.....	" " Second Grade.....	92 42
		John Brady.....	" " " ".....	100 92			Jacob Langwasser.....	" " Third Grade.....	82 36
		Andrew McDevitt.....	" " " ".....	84 48			James J. Smith, No. 2.....	" " " ".....	83 93
		George K. Whitehart.....	" " " ".....	100 92			Richard Hyde.....	" " " ".....	
		Joseph Weidman.....	" " " ".....	100 92					\$1,581 35
24444		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 9, December, 1886:	\$1,301 16	24453		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 18, December, 1886:	
		Philip Sheridan.....	Services, Foreman.....	\$151 88			Thomas J. Van Horn.....	Services, Foreman.....	\$151 88
		John J. McNamara.....	" Ass't Foreman.....	126 40			John Castles.....	" Ass't Foreman.....	151 88
		Isaac M. Ford.....	" Engineer.....	117 90			Francis Kerrigan.....	" Ass't Foreman.....	126 40
		William Dunigan.....	" Engineer.....	117 90			Alexander D. Aiken.....	" Ass't Foreman.....	126 40
		John Knapp.....	" Fireman, First Grade.....	100 92			John H. Steel.....	" Engineer.....	117 90
		Thomas Walsh.....	" " " ".....	100 92			James H. Hood.....	" " " ".....	117 90
		John Sullivan.....	" " " ".....	100 92			Thomas Walker.....	" " " ".....	117 90
		Bernard C. Blair.....	" " " ".....	100 92			William H. F. Bins.....	" " " ".....	117 90
		James C. Brogan.....	" " " ".....	100 92			Joseph Smallen.....	" Fireman, First Grade.....	100 92
		Francis McGinnis.....	" " " ".....	100 92			William H. Woolley.....	" " " ".....	100 92
		James E. Nolan.....	" " " ".....	100 92			William J. Mulhare.....	" " " ".....	95 99
		Thomas J. Burke.....	" " " ".....	100 92			Francis J. Gray.....	" Second Grade.....	92 42
		William F. Bennett.....	" " Third Grade.....	83 93			James R. Fogarty.....	" Fireman, Third Grade, Decem- ber 1 to 16, 1886; Second Grade, December 17 to 31, 1886.....	83 93
24445		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 10, December, 1886:	1,405 37			Walter R. Ostrander.....	" Fireman, Third Grade.....	83 93
		Fred'k W. Gooderson, Jr.....	Services, Foreman.....	\$151 88			Charles E. Toups.....	" " " ".....	82 56
		William F. Flock.....	" Ass't Foreman.....	126 40			Charles H. Thompson.....	" " " ".....	83 93
		Joseph H. Derry.....	" Engineer.....	117 90			Edward Ford.....	" Fireman, Ununiformed and Third Grade.....	83 93
		Patrick H. Delaney.....	" Engineer.....	117 90			August C. Leitheuser.....	" Fireman, Ununiformed and Third Grade.....	83 93
		James Bergin.....	" Fireman, First Grade.....	100 92			James P. Toher.....	" Fireman, Ununiformed and Third Grade.....	83 93
		James J. Gearus.....	" " " ".....	100 92			William Stelzer.....	" Fireman, Third Grade.....	74 34
		Daniel L. Cain.....	" " " ".....	100 92					2,078 89
		Daniel Lyons.....	" " " ".....	100 92					
		John J. Verry.....	" " " ".....	100 92					
		John Cassidy.....	" " " ".....	100 92					
		George E. Babcock.....	" " Third Grade.....	83 93					
24446		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 11, December, 1886:	1,203 53	24454		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 19, December, 1886:	
		Isaac Fisher.....	Services, Foreman.....	\$151 88			John Dwyer.....	Services, Foreman.....	\$151 88
		Martin J. Touhey.....	" Ass't Foreman.....	126 40			Henry Burnett.....	" Ass't Foreman.....	126 40
		Joseph McVeagh.....	" Engineer.....	117 90			James Neely.....	" Engineer.....	117 90
		James H. Frederick.....	" Engineer.....	117 90			Louis Hellner.....	" Fireman, First Grade.....	100 92
		Gustav Hartman.....	" Fireman, First Grade.....	100 92			Henry Campbell.....	" " " ".....	100 92
		Albert H. Hendrickson.....	" " " ".....	100 92			James W. Gallagher.....	" " " ".....	100 92
		Charles W. Smith.....	" " " ".....	100 92			John Mullen.....	" " " ".....	100 92
		James J. Smith, No. 1.....	" " " ".....	100 92			Charles Knopfel.....	" " " ".....	100 92
		William B. Kirchner.....	" " " ".....	100 92			Timothy J. Coughlan.....	" " " ".....	100 92
		John Riordan.....	" " " ".....	100 92			John Duffy.....	" " " ".....	100 92
		Thomas F. Kane.....	" " " ".....	100 92			Archibald Robinson.....	" Second Grade.....	92 42
		John H. Byrne.....	" " Second Grade.....	92 42			Luke Clayton.....	" " " ".....	92 42
		Edward F. Haulton.....	" " Third Grade.....	83 93					1,304 44
24447		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 12, December, 1886:	1,396 87	24455		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 20, December, 1886:	
		John H. White.....	Services, Foreman.....	\$151 88			Robert Wray.....	Services, Foreman.....	\$151 88
		Edward Meehan.....	" Ass't Foreman.....	126 40			Charles McNamee.....	" Ass't Foreman.....	126 40
		John T. Whelan.....	" Ass't Foreman.....	126 40			Francis J. Nolan.....	" Engineer.....	117 90
		William J. Kavanagh.....	" Engineer.....	117 90			Thomas Jordan.....	" " " ".....	117 90
		Edward F. Slevin.....	" Engineer.....	117 90			Lawrence P. Farley.....	" Fireman, First Grade.....	100 92
		John F. Shea.....	" Fireman, First Grade.....	100 92			William A. Neidhardt.....	" " " ".....	100 92
		Edward Stack.....	" " " ".....	100 92			Henry R. Burger.....	" " " ".....	100 92
		Washington Ryer.....	" " " ".....	100 92			James Slater.....	" " " ".....	100 92
		Henry Wolfer.....	" " " ".....	100 92			Charles L. Clark.....	" " " ".....	100 92
		George McGrath.....	" " " ".....	100 92			Charles Wilkey.....	" " " ".....	100 92
		Patrick H. Breen.....	" " " ".....	100 92			Martin Tracy.....	" " " ".....	100 92
		Joseph A. Cottrell.....	" " " ".....	100 92			Alonzo Bese.....	" " " ".....	100 92
		Louis A. Craco.....	" " " ".....	100 92			James Gonoud.....	" Second Grade.....	92 42
		Peter H. Ward.....	" " Second Grade.....	92 42					1,413 86
		Michael Donovan.....	" " " ".....	92 42					
		Daniel Haggerty.....	" " " ".....	92 42					
		Jeremiah Haggerty.....	" " " ".....	92 42					
		Samuel J. Sandy.....	" " " ".....	92 42					
		James F. Devanny.....	" " Third Grade, Decem- ber 1 to 16; Second Grade, December 17 to 31.....	88 04					
		William J. McCarthy.....	" " Third Grade.....	83 93					
		Alfred J. Scholer.....	" " " ".....	83 93					
24448		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 13, December, 1886:	2,182 82	24456		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 21, December, 1886:	
		Daniel Lawler.....	Services, Foreman.....	\$151 88			John J. Eagan.....	Services, Foreman.....	\$151 88
		Thomas Kelly.....	" Ass't Foreman.....	126 40			Charles Margison.....	" Ass't Foreman.....	126 40
		Jacob Beckler.....	" Ass't Foreman.....	126 40			Charles W. Lomeraux.....	" Engineer.....	117 90
		Robert A. Reynolds.....	" Engineer.....	117 90			James McGill.....	" " " ".....	117 90
		Samuel E. Phelon.....	" " " ".....	117 90			William F. McGlone.....	" Fireman, First Grade.....	100 92
		George H. La Monte.....	" " " ".....	115 98			William E. Dodge.....	" " " ".....	100 92
		John Kavanagh.....	" " " ".....	117 90			John B. Livingston.....	" " " ".....	94 34
		Patrick McLiney.....	" Fireman, First Grade.....	100 92			John Melia.....	" " " ".....	100 92
		Edward Leonard.....	" " " ".....	100 92			Edward J. Broderick.....	" " " ".....	95 99
		James A. Dougan.....	" " " ".....	100 92			Dennis Morrissey.....	" " " ".....	100 92
		William Lansar.....	" " " ".....	100 92			Arthur J. O'Neill.....	" " " ".....	100 92
		James S. Roan.....	" " " ".....	100 92			Henry Allright.....	" " " ".....	100 92
		William A. Alter.....	" " " ".....	100 92			Thomas Goss.....	" " Second Grade.....	92 42
		George Coleman.....	" " " ".....	100 92			Edward J. Levy.....	" " " ".....	
		Edward C. Becker.....	" " " ".....	94 34					1,503 27
		Michael J. Wade.....	" " " ".....	100 92					
		William D. Stetson.....	" Second Grade.....	87 42					
		Francis McGrade.....	" Third Grade, Decem- ber 1 to 16; Second Grade, December 17 to 31.....	86 67					
		Frank Cavanagh.....	" " Third Grade.....	82 56					
		Daniel J. Conway.....	" " " ".....	83 93					
24449		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 14, December, 1886:	2,116 64	24457		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 22, December, 1886:	
		Charles H. Shay.....	Services, Foreman.....	\$151 88			Patrick Donohue.....	Services, Foreman.....	\$151 88
		Thomas Farley.....	" Ass't Foreman.....	126 40			Albert F. Louis.....	" Ass't Foreman.....	126 40
		Thomas Cowan.....	" Engineer.....	117 90			Timothy Regan.....	" Engineer.....	117 90
		Robert Brewer.....	" Engineer.....	117 90			Adam Feit.....	" " " ".....	117 90
		James Carten.....	" Fireman, First Grade.....	35 16			Louis F. Anderson.....	" Fireman, First Grade.....	100 92
		Alfred A. Rough.....	" " " ".....	100 92			Owen Hart.....	" " " ".....	100 92
		Michael Uniack.....	" " " ".....	100 92			Richard Hyland.....	" " " ".....	100 92
		John Farley.....	" " " ".....	100 92			Martin Meagher.....	" " " ".....	100 92
		Thomas Leddy.....	" " " ".....	100 92			Jeremiah Kelly.....	" " " ".....	100 92
		Richard J. Norris.....	" " " ".....	100 92			Stephen C. Purdy.....	" " " ".....	100 92
		Samuel T. Warren.....	" " " ".....	100 92			Thomas Carney, No. 2.....	" " " ".....	100 92
		Joseph Keegan.....	" " " ".....	92 42			James H. Ballentine.....	" " " ".....	100 92
		William J. O'Connor.....	" " Second Grade.....	92 42					1,321 44
24450		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 15, December, 1886:	1,339 60	24458		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 23, December, 1886:	
		Thomas Judge.....	Services, Foreman.....	\$151 88			David Connor.....	Services, Foreman.....	\$151 88
		Charles J. Autenreth.....	" Ass't Foreman.....	126 40			Edward H. Tobin.....	" Ass't Foreman.....	126 40
		William Peto.....	" Engineer.....	117 90			James Carolan.....	" Engineer.....	117 90
		Peter F. McDermott.....	" Engineer.....	117 90			George W. Greer.....	" Fireman, First Grade.....	117 90
		Edward F. Quinn.....	" Fireman, First Grade.....	100 92			John Levins.....	" " " ".....	99 27
		Frank Leonard.....	" " " ".....	100 92			William Farrell.....	" " " ".....	100 92
		John Powers.....	" " " ".....	100 92			John J. McCue.....	" " " ".....	100 92
		Thomas C. Carroll.....	" " " ".....	100 92			William J. Kennedy.....	" " " ".....	100 92
		Edward Dillon.....	" " " ".....	100 92			John J. Price.....	" " " ".....	100 92
		Cornelius Desmond.....	" " " ".....	100 92			Timothy McAuliffe.....	" " " ".....	100 92
		Alfred O. Pinson.....	" " " ".....	100 92			William C. Clark.....	" Second Grade.....	92 42
		Henry F. Mackey.....	" " " ".....	100 92					1,210 37
24451		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 16, December, 1886:	1,321 44	24459		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 24, December, 1886:	
		William F. Hayes.....	Services, Foreman.....	\$151 88			William McLaughlin.....	Services, Foreman.....	\$151 88
		Malachi Donohue.....	" Ass't Foreman.....	126 40			William Browning.....	" Ass't Foreman.....	126 40
		Patrick Gormley.....	" Ass't Foreman.....	126 40			James Rogers.....	" Engineer.....	117 90
		Albert Stone.....	" Engineer.....	41 19			Lewis C. Parker.....	" " " ".....	117 90
		Felix K. Jewell.....	" " " ".....	117 90			Frank Shay.....	" Fireman, First Grade.....	100 92
		John J. Naughton.....	" " " ".....	108 31			John Fulton.....	" " " ".....	100 92
		John Barrett.....	" Fireman, First Grade.....	100 92			Alfred Teare.....	" " " ".....	97 63
		Robert Douglas.....	" " " ".....	100 92			Thomas A. Sherry.....	" " " ".....	100 92
		John Crowley.....	" " " ".....	100 92			John McQueen.....	" " " ".....	100 92
		Cornelius F. Britt.....	" " " ".....	100 92			William Kelly.....	" " " ".....	100 92
		William H. Reynolds.....	" " " ".....	100 92			Charles Frost.....	" " " ".....	100 92
		John Stapleton.....	" " " ".....	100 92			Michael A. Burnes.....	" " " ".....	100 92
		Patrick Murray.....	" " " ".....	100 92			Parker Halstead.....	" Third Grade.....	78 45
		John Foley.....	" " " ".....	100 92			Edward D. Farrell.....	" Fireman, Ununiformed, Decem- ber 1 to 19, 1886; Third Grade, December 20 to 31, 1886.....	83 93
		John J. Britt.....	" " " ".....	97 63					1,497 51
		Edward F. White.....	" " " ".....	99 28					
		Peter Murphy.....	" " " ".....	100 92					
		Martin Morrison.....	" " Second Grade.....	92 42					
		Michael J. Flynn.....	" " " ".....	92 42					
24452		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 17, December, 1886:	1,979 09	24461		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 26, December, 1886:	
		George W. Erb.....	Services, Foreman.....	\$151 88			Peter Vetter, Jr.....	Services, Foreman.....	\$151 88
		George S. Searle.....	" " " ".....	151 88			James J. Gerity.....	" Ass't Foreman.....	126 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24461	1886. Dec. 31	Henry T. McBride..... Thomas E. McGinniss..... Arthur McCooy.....	Services, Fireman, First Grade..... " " " Second Grade..... " " " ".....	\$100 92 92 42 92 42	24471	1886. Dec. 31	J. H. Timmerman, Paymaster. Alexander McNeill..... John H. Leonard..... Philip Ramee..... John Stone..... Peter Barrett..... John Robertson..... William J. Renshaw..... William S. Hughes..... James A. McGinn..... James Brady..... John F. Mahon..... John J. Lutz.....	Pay-roll, Engine Co. No. 36, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 99 27
24462		J. H. Timmerman, Paymaster. Robert R. Farrell..... Joseph Beshinger..... James H. Shute..... William R. Massie..... Daniel J. Fagan..... Samuel Roxbury..... Charles G. Paul..... Joseph McGowan..... John J. Burke..... Thomas McGrath..... Michael J. Reilly, No. 1..... Timothy J. Crotty..... John J. McManus..... Michael P. Crowley..... Timothy Sullivan, No. 3..... John S. Cleary..... William T. Beggin..... William Sullivan..... Thomas F. Nutley..... John A. McNicol.....	Pay-roll, Engine Co. No. 27, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 126 40 117 90 117 90 117 90 117 90 100 92 100 92 100 92 95 98 92 42 92 42 100 92 78 86 92 42 90 91 82 56 81 19 81 19 83 93					
24463		J. H. Timmerman, Paymaster. Edward O'Brien..... Mathias T. Kennedy..... Fred. D. Sasse..... Henry R. Allison..... Francis Egan..... Daniel McKnight..... Lawrence J. Reilly..... Henry Jones..... John Leidy..... Patrick J. Lynch..... Michael J. McAuliffe..... Frank J. Hennessy.....	Pay-roll, Engine Co. No. 28, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92					
24464		J. H. Timmerman, Paymaster. John J. Conroy..... John Finn..... Edward Hogan..... Patrick H. Downey..... Bartholomew Foley..... James McManus, No. 3..... Francis J. Quinn..... John B. Conlon..... James Malone..... Clarence E. McNeill..... William Cunningham..... Lawrence McGuire.....	Pay-roll, Engine Co. No. 29, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 86 67 83 93					
24465		J. H. Timmerman, Paymaster. Edward A. Scannell..... Andrew Gaffney..... William Grace..... John J. Tobin..... Thomas J. Cortisio..... James H. Shevlin..... Louis S. Hoagland..... Samuel P. Lynch..... William E. Hogan..... Joseph P. Greene..... William J. Hoag..... Cornelius F. Collins.....	Pay-roll, Engine Co. No. 30, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 82 56					
24466		J. H. Timmerman, Paymaster. Daniel H. Callaghan..... Joseph O'Grady..... John H. Walker..... Robert Mullen..... Patrick McGrath..... Otto C. Rigl..... Michael Conlan..... James F. Roche, No. 2..... Pierce English..... Michael F. Power..... John J. Lyons..... Adam J. Bollenbacher..... John J. Bush..... Thomas P. Knight..... John J. Sweeney, Jr..... Patrick Maher..... Adam Ebert..... Thomas McQuade.....	Pay-roll, Engine Co. No. 31, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 117 90 117 90 117 90 100 92 99 27 84 48 92 42 92 42 92 42 92 42 88 04 86 53 83 93 81 19 83 93 83 93					
24467		J. H. Timmerman, Paymaster. Thomas J. Ahearn..... Henry Kinsella..... Patrick J. Connolly, No. 2..... Whitfield Case..... Edward Goodchild..... John E. Hyatt..... Peter Smith..... Timothy J. Bresnan..... James F. McParlan..... James Conway..... James J. Potter..... Francis M. Fuchs.....	Pay-roll, Engine Co. No. 32, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$149 42 126 40 117 90 115 98 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 88 04 83 93					
24468		J. H. Timmerman, Paymaster. William Bermingham..... Patrick F. Ryan..... John J. Burns..... Hugh Burns..... William H. Nash..... George C. Rand..... John Larkin..... Mark Kelley..... George McTaggart..... Robert Wallace..... John J. Sullivan..... Edward F. Kane..... Peter J. Bonner..... James F. Sullivan..... Frank J. Lane..... James E. Delaney..... James Ryan..... Lawrence Hicks..... Edward S. Root..... Frederic Smith.....	Pay-roll, Engine Co. No. 33, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 126 40 117 90 115 98 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 88 04 82 56 83 93 82 56 83 93 83 93 83 93					
24469		J. H. Timmerman, Paymaster. Charles H. Perley..... Edward S. Moore..... Owen McNinney..... Oliver Hawkins..... John Howe..... James Dunn, No. 1..... Joseph Brandon..... Michael Strout..... Timothy Ahearn..... Michael Brady..... Lawrence McKenna..... John T. Hanlon..... Frank Kelly.....	Pay-roll, Engine Co. No. 34, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92					
24470		J. H. Timmerman, Paymaster. John J. Golden..... Michael Newbauer..... Coleman J. Burke..... Eugene F. Terpenney..... Christopher Daly..... John Wilson..... James J. McGrath..... Thomas C. Kennedy..... Charles Morganroe..... John H. Watson..... William West.....	Pay-roll, Engine Co. No. 35, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 115 98 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92					
				\$1,950 78					\$1,319 79
				2,066 27	24472		J. H. Timmerman, Paymaster. Samuel Best..... Joseph Shea..... Lawrence Murphy..... Augustus H. Wright..... Henry Blessing..... Patrick Doyle..... Michael Herity..... John McLaughlin..... Thomas Coffey, No. 1..... Michael Whelan..... John Lynagh..... John Murray..... Thomas Clark..... Patrick Healy..... John H. Landers.....	Pay-roll, Engine Co. No. 37, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 151 88 126 40 122 29 114 06 117 90 100 92 100 92 100 92 100 92 99 27 100 92 100 92 100 92 100 92 92 42
				1,321 44	24473		J. H. Timmerman, Paymaster. Charles A. Wolf..... William R. Ferris..... Henry M. Ahrens..... Geo. E. Sembler..... Patrick Foley..... James Flood..... William P. Daniell..... Edward Roe..... John Hart..... John Cavanagh..... Michael J. Britt..... Peter Andrews, Jr.....	Pay-roll, Engine Co. No. 38, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 115 98 100 92 100 92 100 92 100 92 100 92 99 27 100 92 100 92 90 92
				1,264 70	24474		J. H. Timmerman, Paymaster. Hamilton F. Perley..... Adolph J. Petersen..... James Young..... Charles F. Gunner..... Edward J. Carney..... Edward Hogan..... Samuel Wood..... William H. Cox..... Charles Shorden..... Thos. W. Relyea..... August Levi..... William Martin.....	Pay-roll, Engine Co. No. 39, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92
				2,239 50	24475		J. H. Timmerman, Paymaster. John A. Cowie..... Francis Carey..... James Clare..... Hayward A. Hibberd..... John Clinton..... James Fitzsimmons..... James Duly..... George Davis.....	Pay-roll, Engine Co. No. 40, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 81 19 68 04 100 92
				1,814 36	24476		J. H. Timmerman, Paymaster. Hugh Kittson..... Matthew Hicks..... Joseph Stumpf..... Marks Arkison..... Henry Lerch..... William H. Farrell..... William Lenihan..... Charles C. Dietsch..... John F. Dietsch.....	Pay-roll, Engine Co. No. 41, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 92 42
				1,275 40	24477		J. H. Timmerman, Paymaster. William H. Landers..... John Murphy..... John H. Mertens..... John J. See..... Joseph M. Houck..... James T. Holmes..... John H. McKinnif.....	Pay-roll, Engine Co. No. 42, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 100 92 100 92 100 92 99 27
				2,023 14	24478		J. H. Timmerman, Paymaster. Joseph P. Byrne..... John T. Needham..... James Hamilton..... Charles L. Morris..... Thomas F. Farron..... John McCarthy, No. 3..... Thomas F. Freil..... Dennis M. Maguire..... Robert Clark..... John T. Conway..... Thomas Freston..... Peter Donnelly..... Patrick Lynch..... Edward Madigan..... John Reiner.....	Pay-roll, Engine Co. No. 43, Fire boat "William F. Havemeyer," December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 124 35 117 90 100 92 100 92 100 92 100 92 100 92 100 92 109 41 105 16 100 92 9 80 61 00 61 00 61 00
				1,374 14	24479		J. H. Timmerman, Paymaster. Rodger B. Hamblett..... Stephen Cartwright..... Joseph Moss..... Patrick J. Walsh..... Peter E. Sheehee..... William E. McDonald..... Daniel Mannix..... John F. Fennell..... John Burke..... Patrick T. Horan..... Edward L. Gard..... James Kelly..... Joseph Murphy.....	Pay-roll, Engine Co. No. 44, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 126 40 117 90 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 99 27
				917 76	24480		J. H. Timmerman, Paymaster. James Barry..... William Miller..... George Shaw..... Charles V. Ryer..... Joseph W. Taylor..... James McKinnif..... John Timon..... Patrick Connor.....	Pay-roll, Engine Co. No. 45, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92
				915 29	24481		J. H. Timmerman, Paymaster. Joseph Poynton..... Patrick McCarthy..... Michael Hollacher..... Timothy McGrath..... Lindsay Williamson..... Isaac C. Weeks..... Abraham Storm..... John J. Larkin.....	Pay-roll, Engine Co. No. 46, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$149 41 126 40 117 90 117 90 100 92 100 92 100 92 100 92
				1,301 43	24482		J. H. Timmerman, Paymaster. James A. McCormick..... Henry Schuck..... Patrick J. Byrnes..... Joseph Creagle..... James K. P. Robison..... James Leavy..... William A. Kelly..... Charles M. Moore..... Paul Bauer..... John McParlan..... Peter Prunty..... Peter W. Smith.....	Pay-roll, Engine Co. No. 47, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 89 41 92 42
				1,210 37	24483		J. H. Timmerman, Paymaster. Michael Hart..... William Quirk..... Edward J. Owens..... Thomas J. Shea.....	Pay-roll, Engine Co. No. 48, December, 1886: Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " ".....	\$151 88 126 40 114 06 117 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24483	1886, Dec. 31	James Fogarty	Services, Fireman, First Grade	\$100 92	24493	1886, Dec. 31	Thomas M. Duffy	Services, Fireman, First Grade	\$100 92
		Thomas J. Donnelly	" " "	100 92			James H. McGowan	" " "	100 92
		Bernard Carr	" " "	100 92			John D. Dalrymple	" " "	99 27
		Hugh J. Lunny	" " "	100 92			Daniel C. Delaney	" " "	99 27
		John Shannon	" " "	100 92			Patrick Conlin	" " "	100 92
		Bernard Kelly	" " "	100 92					
		Jacob Trott	" " "	100 92					
		John F. Doran	" " Second Grade	92 42					
24484		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 49, December, 1886:	\$1,309 10	24494		J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 5, Dec., 1886:	\$1,183 26
		Charles Chambers	Services, Foreman	\$151 88			James H. Monroe	Services, Foreman	\$151 88
		Andrew Lyman	Ass't Foreman	125 40			William C. Braisted	Ass't Foreman	125 40
		Christopher Flick	Engineer	117 90			Richard F. Kenahan	" " "	125 40
		George Murphy	Fireman, First Grade	100 92			William E. Lawrence	Fireman, First Grade	100 92
		Charles Callahan	" " "	100 92			John McNally	" " "	100 92
		Michael Logan	" " "	100 92			William J. Cavanagh	" " "	95 92
		Lawrence O'Brien	" " "	100 92			Martin Grell	" " "	100 92
		Thomas Carson	" " "	100 92			George W. Creighton	" " "	100 92
		John Monahan	" " "	100 92			Thomas Halpin	" " "	100 92
		James Meehan	" " "	100 92			John J. Kenny	" " "	99 27
		Jenaro Blazina	" " "	100 92			John E. Nickerson	" " "	100 92
		Thomas Carney, No. 1	" " "	97 03			James Going	" " "	100 92
24485		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 50, December, 1886:	1,301 17			James Lynch	" " "	99 27
		John Ward, No. 1	Services, Foreman	\$151 88			Daniel McCoy	" " "	99 27
		William Hennessey	Ass't Foreman	125 40			Frank Gulick	" " "	100 92
		William J. Kerneghan	Engineer	117 90			Edward Keyes	" " "	100 92
		Daniel Kennelly	" " "	100 92			Daniel L. Owen	" " Second Grade	92 42
		Peter Gallagher	Fireman, First Grade	100 92			Charles Mailley	" " Third Grade	81 19
		Dewitt C. Baggett	" " "	100 92			John J. O'Neill	" " "	
		Mier A. Weiner	" " "	100 92					
		Stephen A. Kent	" " "	100 92					
		Robert S. Stewart	" " "	100 92					
		Michael J. Dowling	" " "	100 92					
		William Towart	" " "	100 92					
		Thomas A. Hopkins	" " Second Grade	92 42					
		Henry J. Heinz	" " "	92 42					
24486		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 51, December, 1886:	1,493 44			J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 6, Dec., 1886:	1,972 72
		Arnot Spence	Services, Foreman	\$151 88			John H. Kehoe	Services, Foreman	\$151 88
		John Barber	Ass't Foreman	125 40			John Riordan	Ass't Foreman	125 40
		Patrick Riley	Engineer	117 90			Thomas F. Fannan	Fireman, First Grade	100 92
		Thomas O'Halloran	Fireman, First Grade	100 92			John C. Froboese	" " "	97 03
		John O'Connell	" " "	100 92			Thomas H. Hogan	" " "	100 92
		William J. Cook	" " "	100 92			James T. Moore	" " "	100 92
		Dixon McQueen	" " "	100 92			Edward F. Hargrove	" " "	97 03
		Patrick J. Brennan, No. 1	" " "	95 92			Patrick Boylan	" " Second Grade	90 92
		Lawrence Reynolds	" " "	100 92			Chas. H. Farrell	" " "	92 42
		Jacob Becker	" " "	100 92			John P. Walsh	" " "	89 41
		Luke Welsh	" " Second Grade	92 42			Charles H. Uffelman	" " "	
		Thomas Tallman	Acting Engineer	109 41			John F. Higgins	Fireman, Third Grade, December 1 to 16, Second Grade, December 17 to 31	88 04
		Washington G. Delancy	" " "	109 41			John F. Garside, Jr.	Fireman, Third Grade	83 93
		Patrick Barker	Pilot	100 92					
		Andrew Cockfair	" " "	100 92					
		John McKeon	Stoker	61 00					
		Patrick O'Connell	" " "	61 00					
		John Leddy	" " "	61 00					
24487		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 52, December, 1886:	1,793 70			J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 7, Dec., 1886:	1,321 94
		Robert Williams	Services, Foreman	\$151 88			William Duane	Services, Foreman	\$151 88
		John Hearn	Ass't Foreman	125 40			James M. Nugent	Ass't Foreman	125 40
		James R. Rodman	Engineer	117 90			William Strout	Fireman, First Grade	100 92
		Ezra N. Lefferts	" " "	117 90			James Monaghan	" " "	100 92
		James McTaggart	Fireman, First Grade	100 92			John J. Grady	" " "	100 92
		William O'Gorman	" " "	100 92			Thomas Larkin, No. 1	" " "	100 92
		Edward Tierney	" " "	100 92			Patrick J. McMahon	" " Second Grade	92 42
		Joseph F. Manning	" " "	100 92			Samuel M. Quigley	" " "	92 42
		Thomas E. Schiels	" " "	100 92			Thomas F. Reynolds	" " "	92 42
		Thomas Coffey, No. 2	" " Second Grade	92 42			John A. Marx	" " "	87 42
		George Graney	" " Third Grade	83 93			James Pearl	" " "	90 91
24488		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 53, December, 1886:	1,195 03			Michael Sullivan	" " "	83 36
		Henry M. Jones	Services, Foreman	\$151 88					
		William H. Jones	Ass't Foreman	125 40					
		Charles E. Bensel	Engineer	117 90					
		Thomas J. Lynch	Fireman, First Grade	100 92					
		James McNamee	" " "	100 92					
		Adam Messer	" " "	100 92					
		William McClair	" " "	100 92					
		James Roach	" " "	100 92					
		George Moore, No. 2	" " "	100 92					
		William Daly	" " "	100 92					
		Charles Forbach	" " "	100 92					
		Thomas King No. 2	" " "	100 92					
24489		J. H. Timmerman, Paymaster.	Pay-roll, Engine Co. No. 54, December, 1886:	1,321 44			J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 8, Dec., 1886:	1,220 93
		Michael J. McNamara	Services, Foreman	\$151 88			James Cosgrove	Services, Foreman	\$151 88
		Patrick H. O'Reilly	Ass't Foreman	125 40			David Hyde	Ass't Foreman	125 40
		William Wray	Engineer	117 90			James Curran	Fireman, First Grade	100 92
		James Conaughton	" " "	117 90			William Donnelly	" " "	100 92
		James J. Halligan	Fireman, First Grade	100 92			Michael F. Sheridan	" " "	95 98
		Patrick O'Brien No. 2	" " "	100 92			Michael F. Reilly	" " "	100 92
		Lorenzo D. Terren	" " "	100 92			Michael Campbell	" " "	100 92
		Charles B. Striabel	" " Second Grade	92 42			Alfred Lewis	" " "	100 92
		Michael Kirwin	" " "	92 42			James Rehill	" " Second Grade	90 92
		Martin F. Callaghy	" " "	92 42			William H. Bouton	" " "	92 42
		John F. Devanny	" " "	92 42			Edward S. Mulligan	" " Third Grade	86 67
24490		J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 1, Dec., 1886:	1,186 52			Thomas Kehoe	" " "	83 93
		William D. Fraser	Services, Foreman	\$151 88			Nicholas Cesar	" " "	83 93
		John S. Honan	Ass't Foreman	124 35					
		James C. O'Shaughnessy	Fireman, First Grade	100 92					
		George F. Farrell	" " "	100 92					
		Walter H. Tompkins	" " "	100 92					
		John O. Furman	" " Second Grade	90 92					
		William H. Signer	" " "	92 42					
		Patrick J. Brennan, No. 2	" " Third Grade	83 93					
		Thomas R. Godfrey	" " "	83 93					
		Eugene F. Martin	" " "	83 93					
		John Harvey	" " Ununiformed and Third Grade	83 93					
		Thomas R. Langford	" " "	83 93					
		John Kelly	" " Ununiformed and Third Grade	83 93					
		Joseph P. Johnson	" " "	83 93					
		William H. Kleinfelder	" " Ununiformed and Third Grade	83 93					
24491		J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 2, Dec., 1886:	1,450 76			J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 9, Dec., 1886:	1,316 73
		John Sattler	Services, Foreman	\$151 88			Daniel Bradley	Services, Foreman	\$151 88
		Edward S. Smith	Ass't Foreman	126 40			Henry Teal	Ass't Foreman	126 40
		Thomas W. Geary	Fireman, First Grade	100 92			Thomas O'Hearn	" " "	126 40
		Michael Salmon	" " "	100 92			Charles W. Kruger	Fireman, First Grade	100 92
		John J. Murphy	" " "	100 92			Timothy McDonald	" " "	100 92
		James J. Lenihan	" " "	100 92			Robert K. Grace	" " "	100 92
		Richard Attridge	" " "	100 92			Henry Ehlert	" " "	100 92
		Roland H. Lanzer	" " "	100 92			William A. Lines	" " "	100 92
		Joseph Arceneau	" " "	100 92			Charles Stripling	" " "	100 92
		John F. King	" " Second Grade	90 91			Michael Wall	" " "	100 92
		David Webb	" " "	92 42			Moses Ryer	" " "	97 63
		William H. Dennis	" " "	92 42			John W. Bearman	" " "	100 92
		Thomas Larkin, No. 2	" " "	92 42			John E. Farley	" " "	100 92
24492		J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 3, Dec., 1886:	1,361 39			William J. Martin	" " Second Grade	91 06
		Daniel J. Meagher	Services, Foreman	\$151 88			William F. Wilkinson	" " "	92 42
		Terrance P. Brennan	Ass't Foreman	126 40			George Waldeck	" " Third Grade, December 1 to 16, Second Grade, December 17 to 31	85 16
		Michael McAvoy	Fireman, First Grade	100 92			Patrick H. Aspell	Fireman, Third Grade	83 93
		Anthony Stephenson	" " "	100 92			Edward Sheridan	" " "	35 98
		John McCarthy, No. 1	" " "	100 92					
		William Cahill	" " "	100 92					
		Daniel B. Guinan	" " "	99 28					
		Michael E. C. Graham	" " "	100 92					
		Thomas P. Gibney	" " "	100 92					
		Robert C. Manning	" " "	100 92					
		Thomas F. Barrett	" " "	100 92					
		John J. Kennedy	" " Second Grade	79 55					
		Norman L. Jerolamon	" " "	92 42					
		Peter Looman	" " "	92 42					
		Thomas F. Skelly	" " "	92 42					
		Anthony Molloy	" " "	92 42					
		Daniel J. Sheehan	" " Third Grade	83 93					
		William Cullen	" " "	83 93					
24493		J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 4, Dec., 1886:	1,827 49			J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 10, Dec., 1886:	2,293 58
		William J. Colby	Services, Foreman	\$151 88			John Binns	Services, Foreman	\$151 88
		Owen O'Rourke	Ass't Foreman	126 40			Samuel Banta	Ass't Foreman	126 40
		William H. Quinn	Fireman, First Grade	100 92			Peter Mulvehill	Fireman, First Grade	99 28
		William T. Lear	" " "	100 92			Michael O'Hearn	" " "	100 92
		Michael H. Roach	" " "	100 92			Seaman Johnson, Jr.	" " "	100 92
		John F. Fitzgerald	" " "	100 92			John J. Moore	" " "	100 92
							John Hern	" " "	100 92
							Patrick Trainor	" " Second Grade	100 92
							William Harrigan	" " "	92 42
							George J. Boles	" " Fireman, Third Grade, December 1 to 16, Second Grade, December 17 to 31	86 67
							Thomas Hennigan	Fireman, Third Grade, December 1 to 16, Second Grade, December 17 to 31	88 04
							William Purdy	Fireman, Third Grade, December 1 to 16, Second Grade, December 17 to 31	83 93
							John Regan	Fireman, Third Grade	83 93
							William Kehoe	" " "	83 93
24494		J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 5, Dec., 1886:	1,408 07			J. H. Timmerman, Paymaster.	Pay-roll, Hook and Ladder Co. No. 11, Dec., 1886:	1,140 79
		Thomas Sullivan	Services, Foreman	\$151 88			Thomas Sullivan	Services, Foreman	\$151 88
		William Quigg	Ass't Foreman	126 40			William Quigg	Ass't Foreman	126 40
		Jacob Reiter	Fireman, First Grade	100 92			Simon Hexter	Fireman, First Grade	100 92
		Simon Hexter	" " "	100 92			Thomas F. Connelly	" " "	100 92
		Thomas F. Connelly	" " "	100 92			Thomas F. Ryan	" " "	100 92
		Thomas F. Ryan	" " "	100 92			Peter McBride	" " "	100 92
		Peter McBride	" " "	100 92			John Clark	" " Second Grade	97 03
		John Clark	" " "	97 03			Robert E. Farley	" " "	100 92
		Robert E. Farley	" " "	100 92			William J. Duffy	" " "	92

(46)

SUPPLEMENT.

(47)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22582	1886, Dec. 1	James J. Carroll	Services, Driver	\$75 00	24140	1886, Dec. 23	Swan & Finch	Oil; received December 10, 1886	\$81 70
		R. L. Groves	" Cleaner	75 00	24268	24	D. A. Woodhouse Mfg. Co.	Gongs, etc.; received December 15, 1886	91 75
		James J. Woodbridge	" Climber	75 00	24269		E. R. Merrill	Steel leaves, etc.; " 15, "	148 06
		James O'Hare	" "	75 00	24270		Metropolitan Telephone and Telegraph Co.	Rent of telephone, etc.; received December 15, 1886	9 00
		F. J. Twomey	" "	65 00	24271		A. Arctander & Co.	Carpenter work, etc.; " 10, "	805 00
		James Enright	" "	65 00	24272		Frank E. Towle	Building lines for one house on the north side of Sixty-seventh street, between Third and Lexington avenues; received October 31, 1886	10 00
		Michael Rogers	" "	65 00				Glazing; received December 23, 1886	729 12
		John I. Coffin	" Painter	67 50	24377	28	M. Breen	Pay-roll, Extra Telegraph Force, December, 1886	
		John Murphy	" "	65 00	24435	31	J. H. Timmerman, Paymaster	Services, Wireman	\$85 75
		John Gibson	" Flagger	65 00			Meno Feddern	" Instrument Maker	94 50
		Daniel Delaney	" Storekeeper	60 00			Charles Woolnough	" Carpenter	81 00
		James M. Jones	" Groundman	60 00			Richard J. Moore	" Machinist	33 00
		Cornelius McQuade	" "	49 40			William Mundell	" "	81 00
		Thomas Fay	" "	33 25			Robert Magee	" Weighmaster	81 00
		James Kelly	" "	49 40			Henry Trott	" Lineman	33 00
		Philip McNally	" "	49 40			Andrew Cole	" Extra Lineman	77 50
		Patrick Duggan	" "	49 40			Reuben Bouton	" "	77 50
		Joseph T. Allen	" "	47 50			Edward Cullen	" Driver	77 50
22659	2	I. H. Dahlman	Horses; received November 26, 1886	\$2,042 85			Andrew P. Martin	" "	77 50
22660		Francis X. Diller	Music; " 26, "	600 00			Michael Eagan	" "	77 50
22661		Columbian Soap Co.	Soap; " 26, "	58 50			Thomas Keenan	" "	77 50
22662		Barry & Keegan	Plumbing work, etc.; received November 26, 1886	20 50			James J. Carroll	" Cleaner	77 50
22663		The N. Y. Stencil Works	Stamps, etc.; " 26, "	24 38			R. L. Groves	" Climber	77 50
22664		C. A. Jones & Co.	Mania rope, etc.; " 26, "	625 00			James O'Hare	" "	67 50
22740	3	L. G. O'Brien & Co.	Painting, etc.; " 26, "	320 00			Francis J. Tuomey	" "	65 00
22747	4	Frederick A. Shields	Plumbing, etc.; " 26, "	61 80			Michael Rogers	" Painter	70 00
22797		Peter Seery	Disbursements; " 26, "	27 85			John I. Coffin	" Flagger	65 00
22799		Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; " 26, "	1,167 00			John Murphy	" Storekeeper	62 00
22800		A. Arctander & Co.	Carpenter work, etc.; " 26, "	3,120 00			John Gibson	" Messenger	62 00
22926	7	Eureka Fire Hose Co.	In full of Contract No. 7575, for hose; received November 11, 1886	931 78			Daniel Delaney	" Groundman	48 45
22927		John Moonan	On account of Contract No. 7638, for hay, etc.; received November 26, 1886	23 42			Thomas Fay	" "	49 40
23003	8	Joseph F. Farrington	Brass flaps, etc.; received November 26, 1886	26 87			James Kelly	" "	49 40
23004		John Early & Co.	Brooms, etc.; " 26, "	11 40			Philip McNally	" "	49 40
23005		Quackenbush, Townsend & Co.	Sash Cord, etc.; " 26, "	74 00			Patrick Duggan	" Wireman	30 00
23006		The National Stove Co.	Stove, etc.; " 26, "				Edward Miller	" "	27 00
23007		John E. Prunty	Valves, etc.; " 26, "						
23008		C. M. Mosman & Bro.	Harness, etc.; " 26, "						
23009		Miners' Oil and Supply Co., Limited	Kerosene oil; " 26, "						
23010		Marshall, Lefferts & Co.	Tinned copper, etc.; " 26, "						
23178	10	The Tooker Fire-Alarm and Improvement Co.	Keyless doors; " 26, "	600 00					
23586	13	Chris. Kasper	Oats cleaner; " 26, "	16 00					
23587		M. Donohue	Castings; " 26, "	36 63					
23714	16	Winant & Terhune	On account of Contract No. 7445, for coal; received December 10, 1886	1,801 56					
23771	17	Cornelius O'Reilly	Services, Member Board of Examiners; received December 10, 1886	50 00					
23772		N. Le Brun	Services, Member Board of Examiners; received December 10, 1886	50 00					
23773		William J. Fryer, Jr.	Services, Member Board of Examiners; received December 10, 1886	40 00					
23774		Edwin Dobbs	Services, Member Board of Examiners; received December 10, 1886	50 00					
23775		John Banta	Services, Member Board of Examiners; received December 10, 1886	50 00					
23776		William M. St. John	Services, Member Board of Examiners; received December 10, 1886	50 00					
23777		The Northern Gas-light Co.	Gas; received December 10, 1886	23 63					
23778		Sanitary Stall Co.	Oak gratings; received December 10, 1886	360 00					
23779		Frederick A. Shields	Plumbing; " 10, "	98 00					
23780		Norman L. Niver	Oil meal, etc.; " 10, "	40 80					
23781		Metropolitan Telephone and Telegraph Co.	Exchange rental, etc.; " 10, "	27 70					
23782		C. M. Mosman & Bro.	Blankets, etc.; " 10, "	302 00					
23783		Kelly Bros.	Boarding horses; " 10, "	30 00					
23784		Knickerbocker Ice	Ice; " 10, "	16 40					
23785		George Teasdale	Tinsmith work; " 10, "	75 00					
23786		A. B. & W. T. Westervelt	Stall posts, etc.; received November 26, 1886	92 00					
23787		Joseph Shea	Disbursements; received December 10, 1886	26 10					
23788		Peter Seery	" " 10, "	66 83					
23789		John R. Shields	" " 10, "	108 00					
23790		J. Elliot Smith	" " 10, "	37 30					
23791		George H. Sheldon	" " 10, "	21 05					
23792		Carl Jussen	" " 10, "	41 67					
23793		William Gibson	Lumber, etc.; " 10, "	210 02					
23794		I. H. Dahlman	Horses; " 10, "	900 00					
23795		William L. Findley	Disbursements; " 10, "	149 78					
23796		Joseph W. Duryee	Lumber; " 10, "	5 97					
23797		The Central Gas-light Co.	Gas; " 10, "	35 75					
23798		John W. Bassett	Relaying sidewalks, etc.; received Dec. 10, 1886	304 00					
23799		J. J. Cullen	Dusters; received November 26, 1886	12 00					
23800	18	Ash & Buckbee	Plumbing; received December 10, 1886	103 00					
23801		Philip Duffy	Horse-keeping, etc.; received December 10, 1886	30 00					
23802		D. S. Hess & Co.	Office chair; " 10, "	22 50					
23803		Matthew Walsh	Horseshoeing; " 14, "	24 00					
23804		Thomas F. Woods	" " 14, "	18 00					
23805		James Roche	" " 14, "	39 00					
23806		Charles Rose	" " 14, "	48 00					
23807		Patrick Quilty	" " 14, "	21 00					
23808		Adam Nimphius	" " 14, "	39 00					
23809		Edward Moffit	" " 14, "	9 00					
23810		Joseph Malloy	" " 14, "	18 00					
23811		P. Malone	" " 14, "	15 00					
23812		John McAvoy	" " 14, "	36 00					
23813		Henry McCann	" " 14, "	24 00					
23814		Patrick McCann	" " 14, "	12 00					
23815		P. McKenna	" " 14, "	21 00					
23816		Charles McFall	" " 14, "	15 00					
23817		John McNally	" " 14, "	27 00					
23818		McKenna & Carleton	" " 14, "	51 00					
23819		William McKenna	" " 14, "	9 00					
23820		J. A. Leighton	" " 14, "	27 00					
23821		Lattimore & Dougherty	" " 14, "	70 50					
23822		John Lally	" " 14, "	42 00					
23823		Bernard Kenny	" " 14, "	39 00					
23824		Bernard Kiernan	" " 14, "	24 00					
23825		John Hayes	" " 14, "	3 00					
23826		P. H. Holmer	" " 14, "	9 00					
23827		Dennis Hayes	" " 14, "	33 00					
23828		John A. Hassler	" " 14, "	75 00					
23829		Thomas J. Gallon	" " 14, "	42 00					
23830		Owen Fallon	" " 14, "	12 00					
23831		John Fitzpatrick	" " 14, "	15 00					
23832		C. Fox	" " 14, "	67 88					
23833		James Dowd	" " 14, "	18 00					
23834		Jeremiah Dean	" " 14, "	24 00					
23835		John F. Dunn	" " 14, "	20 50					
23836		William Carlin	" " 14, "	88 50					
23837		Cleary & Donnelly	" " 14, "	88 90					
23838		Charles Beyer	" " 14, "	20 50					
23839	20	A. P. Fuller	Office expenses; " 10, "	88 50					
23840		Consolidated Gas Co.	Gas; " 10, "	88 90					
23841		Brush Electric Illuminating Co.	Electric lamps; " 10, "	1,351 68					
23842	21	John Moonan	On account of Contract No. 7638, for hay, etc.; received December 15, 1886	100 50					
24113	23	Collins & Nuttall	Nickel-plating hose pipes, etc.; received December 15, 1886	51 10					
24114		Gutta Percha and Rubber Mfg. Co.	Thaw hose, etc.; received December 15, 1886	200 08					
24115		J. H. Cort	Stoves; " 15, "	38 25					
24116		Clapp & Jones Mfg. Co.	Discharge valves; " 15, "	42 40					
24117		Baker, Smith & Co.	Radiators, etc.; " 15, "	16 00					
24118		Clapp & Jones Mfg. Co.	Air cocks, etc.; " 10, "	34 35					
24119		Charles W. Dorn	Alcohol, etc.; " 10, "	16 18					
24120		Joseph T. Farrington	Screws, etc.; " 15, "	19 75					
24121		Gordon Bros.	Rope; " 15, "	102 00					
24122		Gutta Percha and Rubber Mfg. Co.	Chemical hose, etc.; " 10, "	66 36					
24123		Heipershausen Bros.	Repairing Floating Engine No. 51; received December 15, 1886	127 92					
24124		"	Grate bars; received December 10, 1886	34 61					
24125		Holmes, Booth & Haydens	Wire; " 15, "	26 25					
24126		C. A. Jones & Co.	Rope, etc.; " 15, "	114 80					
24127		John P. Jule & Co.	Whiffletree iron, etc.; " 15, "	497 50					
24128		Marshall, Lefferts & Co.	Iron, etc.; " 10, "	45 25					
24129		Lambertville Spoke Mfg. Co.	Oak spokes; " 15, "	19 18					
24130		C. M. Mosman & Bro.	Blanket, etc.; " 15, "	49 00					
24131		E. R. Merrill	Springs; " 10, "	15 75					
24132		L. Zechiel	Buffalo robes, etc.; " 15, "	128 98					
24133		N. Y. Belting and Packing Co.	Gaskets, etc.; " 15, "	312 62					
24134		National Stove Co.	Grates, etc.; " 15, "	32 72					
24135		Isley, Doubleday & Co.	Varnish, etc.; " 15, "	120 00					
24136		Quackenbush, Townsend & Co.	Files; " 15, "	31 15					
24137		Steel Horse Collar Co.	Collars; " 15, "	337 50					
24138		John Peyser	Snaps, etc.; " 15, "						
24139		Winant & Terhune	Coal; " 10, "						

Total..... \$63,614 19

Fire Department Fund—For New Houses for Engine and Hook and Ladder Companies, 1885 and 1886.

			(New York City Consolidation Act of 1882.)	
19665	Oct. 21	N. Le Brun & Son.....	Balance due for designs, etc., for building on Sixty-seventh street, for Engine Co. No. 39; received October 2, 1886.....	\$992 55
20392	Nov. 4	Andrew J. Campbell, lienor..	On account of estimate in full of Contract No. 7128 James H. Brady, contractor, for erecting a building on north side of Sixty-seventh street, west of Third avenue, for Engine Co. No. 39, etc., paid by consent; received October 2, 1886.....	5,000 00
20393		James H. Brady.....	Balance of estimate in full of Contract No. 7128, for erecting a building on north side of Sixty-seventh street, west of Third avenue, for Engine Co. No. 39, etc.; received October 2, 1886.....	13,443 60
21523	17	A. Mills.....	Stone work, building on Sixty-seventh street; received November 5, 1886.....	116 00
21586	18	Mahony Bros.....	On account of Contract No. 7375, for erecting a building for Hook and Ladder Co. No. 18, at No. 84 Attorney street; received November 11, 1886....	4,801 68
21897	22	James Duffy.....	On account of estimate on account of Contract No. 7344, for completing building for quarters of Engine Co. No. 39 and Hook and Ladder Co. No. 16, etc., on north side of Sixty-seventh street, near Third avenue, etc.; received November 11, 1886.....	9,000 00
21898	"	".....	Balance of estimate on account of Contract No. 7344, for completing building for quarters of Engine Co. No. 39 and Hook and Ladder Co. No. 16, on north side of Sixty-seventh street, near Third avenue, etc.; received November 11, 1886.....	4,222 44
22052	24	Mahony Bros.....	On account of Contract No. 7412, for building for Engine Co. No. 55, etc.; received November 18, 1886.....	4,039 20
22145	26	William H. Dobbs.....	Sliding doors, etc., for quarters of Engine Co. No. 55, etc.; received November 11, 1886.....	600 00
22146	"	".....	Carpenter work for building for Hook and Ladder Co. No. 18; received November 5, 1886.....	685 00
23928	Dec. 18	Thomas Hogan.....	Copper cornice for new building on Sixty-seventh street; received December 10, 1885.....	295 00
23991	21	A. J. Campbell.....	Iron work on new building on Sixty-seventh street; received December 10, 1885.....	290 00

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19013	1886. Oct. 13	John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 7, September, 1886; received October 8, 1886.....	\$2,779 82	19116	1886. Oct. 13	John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 69, September, 1886; received October 8, 1886.....	\$3,596 27
19014	"	"	Pay-roll, Teachers, Grammar School No. 19, September, 1886; received October 8, 1886.....	3,170 72	19117	"	"	Pay-roll, Teachers, Grammar School No. 54, September, 1886; received October 8, 1886.....	1,684 63
19015	"	"	Pay-roll, Teachers, Grammar School No. 1, September, 1886; received October 8, 1886.....	2,457 96	19118	"	"	Pay-roll, Teachers, Grammar School No. 13, September, 1886; received October 8, 1886.....	2,632 43
19016	"	"	Pay-roll, Teachers, Grammar School No. 20, September, 1886; received October 8, 1886.....	3,901 06	19119	"	"	Pay-roll, Teachers, Grammar School No. 72 (Female Department), September, 1886; received October 8, 1886.....	1,381 96
19017	"	"	Pay-roll, Teachers, Grammar School No. 48, September, 1886; received October 8, 1886.....	1,913 40	19120	"	"	Pay-roll, Teachers, Grammar School No. 57 (Female Department), September, 1886; received October 8, 1886.....	252 03
19018	"	"	Pay-roll, Teachers, Grammar School No. 9, September, 1886; received October 8, 1886.....	1,573 68	19121	"	"	Pay-roll, Teachers, Grammar School No. 72 (Primary Department), September, 1886; received October 8, 1886.....	1,349 03
19019	"	"	Pay-roll, Teachers, Grammar School No. 22, September, 1886; received October 8, 1886.....	3,703 45	19122	"	"	Pay-roll, Teachers, Grammar School No. 78 (Primary Department), September, 1886; received October 8, 1886.....	1,430 25
19020	"	"	Pay-roll, Teachers, Grammar School No. 79, September, 1886; received October 8, 1886.....	2,569 42	19131	"	"	Pay-roll, Teachers, Grammar School No. 51, September, 1886; received October 8, 1886.....	3,445 87
19021	"	"	Pay-roll, Teachers, Grammar School No. 80, September, 1886; received October 8, 1886.....	823 06	19132	"	"	Pay-roll, Teachers, Grammar School No. 23 and Primary School No. 2, September, 1886; received October 8, 1886.....	2,085 08
19022	"	"	Pay-roll, Teachers, Grammar School No. 4, September, 1886; received October 8, 1886.....	3,773 86	19133	"	"	Pay-roll, Teachers, Grammar School No. 28, September, 1886; received October 8, 1886.....	2,639 28
19023	"	"	Pay-roll, Teachers, Grammar School No. 71, September, 1886; received October 8, 1886.....	2,174 04	19155	14	"	Pay-roll, Teachers, Grammar School No. 6 (Primary Department), September, 1886; received October 8, 1886.....	231 17
19024	"	"	Pay-roll, Teachers, Grammar School No. 26, September, 1886; received October 8, 1886.....	2,363 54	19156	"	"	Pay-roll, Teachers, Grammar School No. 2, September, 1886; received October 8, 1886.....	3,208 30
19025	"	"	Pay-roll, Teachers, Grammar School No. 49, September, 1886; received October 8, 1886.....	4,187 87	20975	Nov. 11	J. H. Timmerman, Paymaster.	Pay-roll, Teachers, Grammar School No. 42, October, 1886; received November 8, 1886.....	2,866 65
19026	"	"	Pay-roll, Teachers, Grammar School No. 67, September, 1886; received October 8, 1886.....	2,174 52	20976	"	"	Pay-roll, Teachers, Grammar School No. 61, October, 1886; received November 8, 1886.....	1,978 93
19027	"	"	Pay-roll, Teachers, Grammar School No. 83 (Male Department), September, 1886; received October 8, 1886.....	2,045 20	20977	"	"	Pay-roll, Teachers, Grammar School No. 30, October, 1886; received November 8, 1886.....	1,109 45
19028	"	"	Pay-roll, Teachers, Grammar School No. 57 (Primary Department), September, 1886; received October 8, 1886.....	1,382 74	20978	"	"	Pay-roll, Teachers, Grammar School No. 37, October, 1886; received November 8, 1886.....	4,022 48
19029	"	"	Pay-roll, Teachers, Grammar School No. 17 (Female Department), September, 1886; received October 8, 1886.....	1,800 88	20979	"	"	Pay-roll, Teachers, Grammar School No. 6 (Primary Department), October, 1886; received November 8, 1886.....	229 17
19030	"	"	Pay-roll, Teachers, Primary School No. 34, September, 1886; received October 8, 1886.....	194 83	20980	"	"	Pay-roll, Teachers, Grammar School No. 70, October, 1886; received November 8, 1886.....	3,482 32
19031	"	"	Pay-roll, Teachers, Primary Schools Nos. 28 and 4, September, 1886; received October 8, 1886.....	1,502 47	20981	"	"	Pay-roll, Teachers, Grammar School No. 78 (Primary Department), October, 1886; received November 8, 1886.....	1,478 52
19032	"	"	Pay-roll, Teachers, Primary School No. 35, September, 1886; received October 8, 1886.....	1,169 19	20982	"	"	Pay-roll, Teachers, Grammar School No. 81, October, 1886; received November 8, 1886.....	425 49
19033	"	"	Pay-roll, Teachers, Primary School No. 25, September, 1886; received October 8, 1886.....	527 94	20983	"	"	Pay-roll, Teachers, Primary School No. 10, October, 1886; received November 8, 1886.....	744 71
19034	"	"	Pay-roll, Teachers, Primary School No. 27, September, 1886; received October 8, 1886.....	1,107 66	20984	"	"	Pay-roll, Teachers, Primary School No. 20, October, 1886; received November 8, 1886.....	942 00
19035	"	"	Pay-roll, Teachers, Primary School No. 26, September, 1886; received October 8, 1886.....	919 98	20985	"	"	Pay-roll, Teachers, Primary School No. 34, October, 1886; received November 8, 1886.....	196 62
19036	"	"	Pay-roll, Teachers, Primary School No. 16, September, 1886; received October 8, 1886.....	1,089 08	20986	"	"	Pay-roll, Teachers, Primary School No. 5, October, 1886; received November 8, 1886.....	792 23
19037	"	"	Pay-roll, Teachers, Primary School No. 29, September, 1886; received October 8, 1886.....	932 98	20987	"	"	Pay-roll, Teachers, Primary Schools Nos. 12 and 14, October, 1886; received November 8, 1886.....	971 67
19038	"	"	Pay-roll, Teachers, Primary Schools Nos. 3 and 31, September, 1886; received October 8, 1886.....	1,651 17	20988	"	"	Pay-roll, Teachers, Primary School No. 25, October, 1886; received November 8, 1886.....	528 67
19039	"	"	Pay-roll, Teachers, Primary School No. 5, September, 1886; received October 8, 1886.....	789 83	20989	"	"	Pay-roll, Teachers, Primary School No. 42, October, 1886; received November 8, 1886.....	845 56
19040	"	"	Pay-roll, Teachers, Primary School No. 36, September, 1886; received October 8, 1886.....	767 06	20990	"	"	Pay-roll, Teachers, Primary Schools Nos. 6 and 22, October, 1886; received November 8, 1886.....	1,228 81
19041	"	"	Pay-roll, Teachers, Primary School No. 11, September, 1886; received October 8, 1886.....	537 16	20991	"	"	Pay-roll, Teachers, Primary School No. 37, October, 1886; received November 8, 1886.....	142 33
19042	"	"	Pay-roll, Teachers, Primary School No. 10, September, 1886; received October 8, 1886.....	740 15	20992	"	"	Pay-roll, Teachers, Primary Schools Nos. 3 and 31, October, 1886; received November 8, 1886.....	1,657 07
19043	"	"	Pay-roll, Teachers, Primary School No. 1, September, 1886; received October 8, 1886.....	1,469 44	20993	"	"	Pay-roll, Teachers, Primary School No. 11, October, 1886; received November 8, 1886.....	540 26
19044	"	"	Pay-roll, Teachers, Primary School No. 42, September, 1886; received October 8, 1886.....	844 34	20994	"	"	Pay-roll, Teachers, Grammar School No. 52 and Primary School No. 32, October, 1886; received November 8, 1886.....	592 24
19045	"	"	Pay-roll, Teachers, Primary Schools Nos. 6 and 22, September, 1886; received October 8, 1886.....	1,202 31	20995	"	"	Pay-roll, Teachers, Grammar School No. 29 and Primary School No. 15, October, 1886; received November 8, 1886.....	1,894 16
19046	"	"	Pay-roll, Teachers, Primary School No. 41, September, 1886; received October 8, 1886.....	1,696 34	20996	"	"	Pay-roll, Teachers, Grammar School No. 24 and Primary School No. 8, October, 1886; received November 8, 1886.....	1,953 27
19047	"	"	Pay-roll, Teachers, Primary School No. 40, September, 1886; received October 8, 1886.....	1,050 45	20997	"	"	Pay-roll, Teachers, Grammar School No. 23 and Primary School No. 2, October, 1886; received November 8, 1886.....	2,137 91
19048	"	"	Pay-roll, Teachers, Primary Schools Nos. 12 and 14, September, 1886; received October 8, 1886.....	979 80	20998	"	"	Pay-roll, Teachers, Primary School No. 23, October, 1886; received November 8, 1886.....	273 84
19049	"	"	Pay-roll, Teachers, Grammar School No. 40 and Primary School No. 29, September, 1886; received October 8, 1886.....	3,320 11	21076	"	"	Pay-roll, Teachers, Grammar School No. 17 (Primary Department), October, 1886; received November 8, 1886.....	1,491 20
19050	"	"	Pay-roll, Teachers, Grammar School No. 24 and Primary School No. 8, September, 1886; received October 8, 1886.....	1,852 73	21077	"	"	Pay-roll, Teachers, Grammar School No. 35, October, 1886; received November 8, 1886.....	2,680 94
19051	"	"	Pay-roll, Teachers, Grammar School No. 63 and Primary School No. 45, September, 1886; received October 8, 1886.....	1,636 12	21078	"	"	Pay-roll, Teachers, Grammar School No. 69, October, 1886; received November 8, 1886.....	3,731 80
19052	"	"	Pay-roll, Teachers, Grammar School No. 41 and Primary School No. 13, September, 1886; received October 8, 1886.....	2,971 56	21079	"	"	Pay-roll, Teachers, Grammar School No. 46, October, 1886; received November 8, 1886.....	1,583 63
19053	"	"	Pay-roll, Teachers, Grammar School No. 66 and Primary Schools Nos. 46 and 47, September, 1886; received October 8, 1886.....	1,022 46	21080	"	"	Pay-roll, Teachers, Grammar School No. 43, October, 1886; received November 8, 1886.....	1,658 36
19054	"	"	Pay-roll, Teachers, Grammar School No. 52 and Primary School No. 32, September, 1886; received October 8, 1886.....	582 55	21081	"	"	Pay-roll, Teachers, Grammar School No. 67, October, 1886; received November 8, 1886.....	2,211 52
19055	"	"	Pay-roll, Teachers, Grammar School No. 3 and Primary School No. 7, September, 1886; received October 8, 1886.....	4,098 44	21082	"	"	Pay-roll, Teachers, Grammar School No. 65, October, 1886; received November 8, 1886.....	1,007 11
19056	"	"	Pay-roll, Teachers, Grammar School No. 16 and Primary Schools Nos. 18 and 24, September, 1886; received October 8, 1886.....	3,218 34	21083	"	"	Pay-roll, Teachers, Grammar School No. 47, October, 1886; received November 8, 1886.....	1,785 60
19057	"	"	Pay-roll, Teachers, Primary School No. 23, September, 1886; received October 8, 1886.....	143 95	21084	"	"	Pay-roll, Teachers, Grammar School No. 37 (Primary Department), October, 1886; received November 8, 1886.....	1,403 77
19058	"	"	Pay-roll, Teachers, Grammar School No. 84 (Primary Department), September, 1886; received October 8, 1886.....	251 77	21085	"	"	Pay-roll, Teachers, Grammar School No. 68, October, 1886; received November 8, 1886.....	4,134 63
19059	"	"	Pay-roll, Teachers, Grammar School No. 83, Primary Department, September, 1886; received October 8, 1886.....	976 51	21086	"	"	Pay-roll, Teachers, Grammar School No. 14, October, 1886; received November 8, 1886.....	4,424 89
19060	"	"	Pay-roll, Teachers, Grammar School No. 17 (Primary Department), September, 1886; received October 8, 1886.....	1,490 46	21087	"	"	Pay-roll, Teachers, Primary School No. 19, October, 1886; received November 8, 1886.....	468 97
19061	"	"	Pay-roll, Teachers, Grammar School No. 29 and Primary School No. 15, September, 1886; received October 8, 1886.....	1,963 84	21101	"	"	Pay-roll, Teachers, Grammar School No. 36, October, 1886; received November 8, 1886.....	3,152 98
19062	"	"	Pay-roll, Teachers, Grammar School No. 60 and Primary School No. 41, September, 1886; received October 8, 1886.....	3,593 05	21102	"	"	Pay-roll, Teachers, Grammar School No. 9, October, 1886; received November 8, 1886.....	1,622 22
19063	"	"	Pay-roll, Teachers, Grammar School No. 62 and Primary School No. 43, September, 1886; received October 8, 1886.....	2,398 94	21103	"	"	Pay-roll, Teachers, Grammar School No. 83, October, 1886; received November 8, 1886.....	3,138 33
19064	"	"	Pay-roll, Teachers, Primary School No. 19, September, 1886; received October 8, 1886.....	395 45	21104	"	"	Pay-roll, Teachers, Grammar School No. 54, October, 1886; received November 8, 1886.....	1,805 85
19065	"	"	Pay-roll, Teachers, Primary School No. 37, September, 1886; received October 8, 1886.....	185 44	21105	"	"	Pay-roll, Teachers, Grammar School No. 5, October, 1886; received November 8, 1886.....	1,007 13
19066	"	"	Pay-roll, Teachers, Grammar School No. 43, September, 1886; received October 8, 1886.....	1,619 47	21106	"	"	Pay-roll, Teachers, Grammar School No. 76, October, 1886; received November 8, 1886.....	2,281 29
19067	"	"	Pay-roll, Teachers, Grammar School No. 37, September, 1886; received October 8, 1886.....	3,998 64	21107	"	"	Pay-roll, Teachers, Grammar School No. 64, October, 1886; received November 8, 1886.....	1,159 92
19068	"	"	Pay-roll, Teachers, Grammar School No. 12, September, 1886; received October 8, 1886.....	1,938 40	21108	"	"	Pay-roll, Teachers, Grammar School No. 80, October, 1886; received November 8, 1886.....	831 89
19069	"	"	Pay-roll, Teachers, Grammar School No. 42, September, 1886; received October 8, 1886.....	2,858 10	21109	"	"	Pay-roll, Teachers, Grammar School No. 7, October, 1886; received November 8, 1886.....	2,849 46
19070	"	"	Pay-roll, Teachers, Grammar School No. 68, September, 1886; received October 8, 1886.....	4,048 61	21110	"	"	Pay-roll, Teachers, Primary School No. 36, October, 1886; received November 8, 1886.....	747 85
19071	"	"	Pay-roll, Teachers, Grammar School No. 32, September, 1886; received October 8, 1886.....	3,188 46	21111	"	"	Pay-roll, Teachers, Primary School No. 27, October, 1886; received November 8, 1886.....	1,084 26
19072	"	"	Pay-roll, Teachers, Grammar School No. 45, September, 1886; received October 8, 1886.....	2,063 63	21112	"	"	Pay-roll, Teachers, Primary School No. 40, October, 1886; received November 8, 1886.....	1,027 24
19073	"	"	Pay-roll, Teachers, Grammar School No. 56, September, 1886; received October 8, 1886.....	2,070 21	21113	"	"	Pay-roll, Teachers, Grammar School No. 3 and Primary School No. 7, October, 1886; received November 8, 1886.....	4,249 10
19074	"	"	Pay-roll, Teachers, Grammar School No. 74, September, 1886; received October 8, 1886.....	3,449 90	21114	"	"	Pay-roll, Teachers, Grammar School No. 41 and Primary School No. 13, October, 1886; received November 8, 1886.....	2,879 24
19075	"	"	Pay-roll, Teachers, Grammar School No. 10, September, 1886; received October 8, 1886.....	2,289 57	21133	12	"	Pay-roll, Teachers, Grammar School No. 66 and Primary Schools Nos. 46 and 47, October, 1886; received November 10, 1886.....	1,056 92
19076	"	"	Pay-roll, Teachers, Grammar School No. 35, September, 1886; received October 8, 1886.....	2,611 88	21134	"	"	Pay-roll, Teachers, Grammar School No. 62 and Primary School No. 43, October, 1886; received November 10, 1886.....	2,405 46
19077	"	"	Pay-roll, Teachers, Grammar School No. 77, September, 1886; received October 8, 1886.....	4,211 16	21135	"	"	Pay-roll, Teachers, Grammar School No. 63 and Primary School No. 45, October, 1886; received November 10, 1886.....	1,588 53
19078	"	"	Pay-roll, Teachers, Grammar School No. 38, September, 1886; received October 8, 1886.....	2,831 50	21136	"	"	Pay-roll, Teachers, Primary School No. 26, October, 1886; received November 10, 1886.....	968 54
19079	"	"	Pay-roll, Teachers, Grammar School No. 39, September, 1886; received October 8, 1886.....	3,142 27	21137	"	"	Pay-roll, Teachers, Primary School No. 35, October, 1886; received November 10, 1886.....	1,150 15
19080	"	"	Pay-roll, Teachers, Grammar School No. 78, September, 1886; received October 8, 1886.....	1,586 53	21138	"	"	Pay-roll, Teachers, Primary School No. 16, October, 1886; received November 10, 1886.....	1,102 18
19081	"	"	Pay-roll, Teachers, Grammar School No. 50, September, 1886; received October 8, 1886.....	1,773 91	21139	"	"	Pay-roll, Teachers, Primary School No. 47, October, 1886; received November 10, 1886.....	1,682 35
19082	"	"	Pay-roll, Teachers, Grammar School No. 55, September, 1886; received October 8, 1886.....	2,211 30	21140	"	"	Pay-roll, Teachers, Primary School No. 1, October, 1886; received November 10, 1886.....	1,471 86
19083	"	"	Pay-roll, Teachers, Grammar School No. 82, September, 1886; received October 8, 1886.....	1,999 10	21141	"	"	Pay-roll, Teachers, Grammar School No. 48, October, 1886; received November 10, 1886.....	1,920 71
19084	"	"	Pay-roll, Teachers, Grammar School No. 44, September, 1886; received October 8, 1886.....	2,745 03					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21142	1886. Nov. 12	J. H. Timmerman, Paymaster.	Pay-roll, Teachers, Grammar School No. 26, October, 1886; received November 10, 1886.	\$2,435 72	23254	1886. Dec. 11	J. H. Timmerman, Paymaster.	Pay-roll, Teachers, Primary School No. 40, November, 1886; received December 7, 1886.	\$1,070 26
21143	"	"	Pay-roll, Teachers, Grammar School No. 82, October, 1886; received November 10, 1886.	2,164 14	23255	"	"	Pay-roll, Teachers, Primary School No. 37, November, 1886; received December 7, 1886.	145 34
21144	"	"	Pay-roll, Teachers, Grammar School No. 32, October, 1886; received November 10, 1886.	3,304 72	23256	"	"	Pay-roll, Teachers, Primary School No. 35, November, 1886; received December 7, 1886.	1,175 09
21145	"	"	Pay-roll, Teachers, Grammar School No. 1, October, 1886; received November 10, 1886.	2,521 65	23257	"	"	Pay-roll, Teachers, Primary School No. 23, November, 1886; received December 7, 1886.	338 20
21146	"	"	Pay-roll, Teachers, Grammar School No. 55, October, 1886; received November 10, 1886.	2,229 12	23258	"	"	Pay-roll, Teachers, Primary School No. 27, November, 1886; received December 7, 1886.	1,078 90
21147	"	"	Pay-roll, Teachers, Grammar School No. 53, October, 1886; received November 10, 1886.	2,661 94	23259	"	"	Pay-roll, Teachers, Primary School No. 1, November, 1886; received December 7, 1886.	1,469 92
21148	"	"	Pay-roll, Teachers, Grammar School No. 39, October, 1886; received November 10, 1886.	3,108 16	23260	"	"	Pay-roll, Teachers, Primary School No. 16, November, 1886; received December 7, 1886.	1,104 85
21149	"	"	Pay-roll, Teachers, Grammar School No. 50, October, 1886; received November 10, 1886.	1,820 75	23261	"	"	Pay-roll, Teachers, Primary School No. 20, November, 1886; received December 7, 1886.	942 35
21150	"	"	Pay-roll, Teachers, Grammar School No. 31, October, 1886; received November 10, 1886.	1,314 37	23262	"	"	Pay-roll, Teachers, Grammar School No. 83, November, 1886; received December 7, 1886.	3,247 87
21151	"	"	Pay-roll, Teachers, Grammar School No. 75, October, 1886; received November 10, 1886.	2,575 82	23263	"	"	Pay-roll, Teachers, Grammar School No. 36, November, 1886; received December 7, 1886.	3,196 32
21152	"	"	Pay-roll, Teachers, Grammar School No. 20, October, 1886; received November 10, 1886.	3,870 14	23264	"	"	Pay-roll, Teachers, Grammar School No. 58, November, 1886; received December 7, 1886.	2,990 68
21153	"	"	Pay-roll, Teachers, Grammar School No. 56, October, 1886; received November 10, 1886.	2,100 55	23265	"	"	Pay-roll, Teachers, Grammar School No. 42, November, 1886; received December 7, 1886.	2,904 14
21154	"	"	Pay-roll, Teachers, Grammar School No. 44, October, 1886; received November 10, 1886.	2,757 27	23266	"	"	Pay-roll, Teachers, Grammar School No. 55, November, 1886; received December 7, 1886.	2,249 16
21155	"	"	Pay-roll, Teachers, Grammar School No. 21, October, 1886; received November 10, 1886.	1,730 08	23267	"	"	Pay-roll, Teachers, Grammar School No. 56, November, 1886; received December 7, 1886.	2,160 57
21156	"	"	Pay-roll, Teachers, Grammar School No. 8, October, 1886; received November 10, 1886.	1,382 64	23268	"	"	Pay-roll, Teachers, Grammar School No. 32, November, 1886; received December 7, 1886.	3,276 31
21157	"	"	Pay-roll, Teachers, Grammar School No. 38, October, 1886; received November 10, 1886.	2,818 27	23269	"	"	Pay-roll, Teachers, Grammar School No. 38, November, 1886; received December 7, 1886.	2,828 61
21158	"	"	Pay-roll, Teachers, Grammar School No. 78 (Female Department), October, 1886; received November 10, 1886.	1,565 08	23270	"	"	Pay-roll, Teachers, Grammar School No. 35, November, 1886; received December 7, 1886.	2,678 96
21159	"	"	Pay-roll, Teachers, Grammar School No. 72 (Female Department), October, 1886; received November 10, 1886.	1,495 60	23271	"	"	Pay-roll, Teachers, Grammar School No. 25, November, 1886; received December 7, 1886.	3,840 15
21160	"	"	Pay-roll, Teachers, Grammar School No. 17 (Female Department), October, 1886; received November 10, 1886.	1,831 90	23272	"	"	Pay-roll, Teachers, Grammar School No. 82, November, 1886; received December 7, 1886.	2,259 38
21161	"	"	Pay-roll, Teachers, Grammar School No. 84 (Primary Department), October, 1886; received November 10, 1886.	476 00	23273	"	"	Pay-roll, Teachers, Grammar School No. 26, November, 1886; received December 7, 1886.	2,428 18
21162	"	"	Pay-roll, Teachers, Grammar School No. 72 (Primary Department), October, 1886; received November 10, 1886.	1,361 00	23274	"	"	Pay-roll, Teachers, Grammar School No. 48, November, 1886; received December 7, 1886.	1,924 98
21163	"	"	Pay-roll, Teachers, Grammar School No. 57 (Female Department), October, 1886; received November 10, 1886.	701 80	23275	"	"	Pay-roll, Teachers, Grammar School No. 33, November, 1886; received December 7, 1886.	2,688 60
21233	"	"	Pay-roll, Teachers, Grammar School No. 58, October, 1886; received November 10, 1886.	2,957 34	23276	"	"	Pay-roll, Teachers, Grammar School No. 11, November, 1886; received December 7, 1886.	1,882 92
21234	"	"	Pay-roll, Teachers, Grammar School No. 18, October, 1886; received November 10, 1886.	3,426 12	23277	"	"	Pay-roll, Teachers, Grammar School No. 15, November, 1886; received December 7, 1886.	2,498 39
21235	"	"	Pay-roll, Teachers, Grammar School No. 12, October, 1886; received November 10, 1886.	1,941 54	23278	"	"	Pay-roll, Teachers, Grammar School No. 75, November, 1886; received December 7, 1886.	2,590 50
21236	"	"	Pay-roll, Teachers, Grammar School No. 34, October, 1886; received November 10, 1886.	3,287 96	23279	"	"	Pay-roll, Teachers, Grammar School No. 49, November, 1886; received December 7, 1886.	4,247 18
21237	"	"	Pay-roll, Teachers, Grammar School No. 22, October, 1886; received November 10, 1886.	3,764 55	23280	"	"	Pay-roll, Teachers, Grammar School No. 68, November, 1886; received December 7, 1886.	4,101 57
21238	"	"	Pay-roll, Teachers, Grammar School No. 73, October, 1886; received November 10, 1886.	2,064 41	23281	"	"	Pay-roll, Teachers, Grammar School No. 67, November, 1886; received December 7, 1886.	2,202 90
21239	"	"	Pay-roll, Teachers, Grammar School No. 4, October, 1886; received November 10, 1886.	3,676 67	23282	"	"	Pay-roll, Teachers, Grammar School No. 80, November, 1886; received December 7, 1886.	837 82
21240	"	"	Pay-roll, Teachers, Grammar School No. 13, October, 1886; received November 10, 1886.	2,666 97	23283	"	"	Pay-roll, Teachers, Grammar School No. 9, November, 1886; received December 7, 1886.	1,632 54
21241	"	"	Pay-roll, Teachers, Grammar School No. 27, October, 1886; received November 10, 1886.	2,158 28	23284	"	"	Pay-roll, Teachers, Grammar School No. 27, November, 1886; received December 7, 1886.	2,113 89
21242	"	"	Pay-roll, Teachers, Grammar School No. 19, October, 1886; received November 10, 1886.	3,255 21	23285	"	"	Pay-roll, Teachers, Grammar School No. 81, November, 1886; received December 7, 1886.	429 91
21243	"	"	Pay-roll, Teachers, Grammar School No. 59, October, 1886; received November 10, 1886.	2,841 90	23286	"	"	Pay-roll, Teachers, Grammar School No. 47, November, 1886; received December 7, 1886.	1,786 95
21244	"	"	Pay-roll, Teachers, Grammar School No. 28, October, 1886; received November 10, 1886.	2,613 08	23287	"	"	Pay-roll, Teachers, Grammar School No. 45, November, 1886; received December 7, 1886.	2,069 60
21245	"	"	Pay-roll, Teachers, Grammar School No. 33, October, 1886; received November 10, 1886.	2,690 39	23288	"	"	Pay-roll, Teachers, Grammar School No. 18, November, 1886; received December 7, 1886.	3,513 85
21246	"	"	Pay-roll, Teachers, Grammar School No. 45, October, 1886; received November 10, 1886.	2,088 90	23289	"	"	Pay-roll, Teachers, Grammar School No. 17 (Female Department), November, 1886; received December 7, 1886.	1,832 10
21247	"	"	Pay-roll, Teachers, Grammar School No. 10, October, 1886; received November 10, 1886.	2,354 87	23290	"	"	Pay-roll, Teachers, Grammar School No. 6 (Primary Department), November, 1886; received December 7, 1886.	231 17
21248	"	"	Pay-roll, Teachers, Grammar School No. 74, October, 1886; received November 10, 1886.	3,477 75	23291	"	"	Pay-roll, Teachers, Grammar School No. 46, November, 1886; received December 7, 1886.	1,552 50
21249	"	"	Pay-roll, Teachers, Grammar School No. 11, October, 1886; received November 10, 1886.	1,905 32	23292	"	"	Pay-roll, Teachers, Grammar School No. 17 (Primary Department), November, 1886; received December 7, 1886.	1,491 08
21250	"	"	Pay-roll, Teachers, Grammar School No. 25, October, 1886; received November 10, 1886.	3,923 78	23336	"	"	Pay-roll, Teachers, Grammar School No. 57 (Female Department), November, 1886; received December 7, 1886.	826 23
21251	"	"	Pay-roll, Teachers, Grammar School No. 27, October, 1886; received November 10, 1886.	4,277 42	23337	"	"	Pay-roll, Teachers, Grammar School No. 72 (Primary Department), November, 1886; received December 7, 1886.	1,350 56
21252	"	"	Pay-roll, Teachers, Grammar School No. 79, October, 1886; received November 10, 1886.	2,724 84	23338	"	"	Pay-roll, Teachers, Grammar School No. 52 and Primary School No. 32, November, 1886; received December 7, 1886.	624 74
21253	"	"	Pay-roll, Teachers, Grammar School No. 15, October, 1886; received November 10, 1886.	2,564 20	23339	"	"	Pay-roll, Teachers, Grammar School No. 60 and Primary School No. 44, November, 1886; received December 7, 1886.	3,786 97
21254	"	"	Pay-roll, Teachers, Grammar School No. 2, October, 1886; received November 10, 1886.	3,258 41	23340	"	"	Pay-roll, Teachers, Grammar School No. 3 and Primary School No. 7, November, 1886; received December 7, 1886.	4,324 17
21255	"	"	Pay-roll, Teachers, Grammar School No. 49, October, 1886; received November 10, 1886.	4,205 53	23341	"	"	Pay-roll, Teachers, Grammar School No. 66 and Primary Schools Nos. 46 and 47, November, 1886; received December 7, 1886.	1,091 61
21256	"	"	Pay-roll, Teachers, Grammar School No. 71, October, 1886; received November 10, 1886.	2,176 73	23342	"	"	Pay-roll, Teachers, Primary Schools Nos. 3 and 31, November, 1886; received December 7, 1886.	1,650 54
21257	"	"	Pay-roll, Teachers, Primary Schools Nos. 28 and 4, October, 1886; received November 10, 1886.	1,501 62	23343	"	"	Pay-roll, Teachers, Primary School No. 42, November, 1886; received December 7, 1886.	854 87
21258	"	"	Pay-roll, Teachers, Grammar School No. 60 and Primary School No. 44, October, 1886; received November 10, 1886.	3,821 65	23344	"	"	Pay-roll, Teachers, Primary School No. 34, November, 1886; received December 7, 1886.	199 07
21259	"	"	Pay-roll, Teachers, Grammar School No. 16 and Primary Schools Nos. 18 and 24, October, 1886; received November 10, 1886.	3,196 18	23345	"	"	Pay-roll, Teachers, Primary School No. 19, November, 1886; received December 7, 1886.	472 57
21260	"	"	Pay-roll, Teachers, Grammar School No. 40 and Primary School No. 29, October, 1886; received November 10, 1886.	3,402 50	23346	"	"	Pay-roll, Teachers, Primary School No. 10, November, 1886; received December 7, 1886.	738 10
21317	13 Dec. 10	"	Pay-roll, Teachers, Grammar School No. 51, October, 1886; received November 10, 1886.	3,478 14	23347	"	"	Pay-roll, Teachers, Primary School No. 5, November, 1886; received December 7, 1886.	789 83
23197	"	"	Pay-roll, Teachers, Grammar School No. 50, November, 1886; received December 7, 1886.	1,810 65	23348	"	"	Pay-roll, Teachers, Grammar School No. 43, November, 1886; received December 7, 1886.	1,773 38
23198	"	"	Pay-roll, Teachers, Grammar School No. 65, November, 1886; received December 7, 1886.	1,010 99	23349	"	"	Pay-roll, Teachers, Grammar School No. 37, November, 1886; received December 7, 1886.	4,065 27
23199	"	"	Pay-roll, Teachers, Grammar School No. 14, November, 1886; received December 7, 1886.	4,470 43	23350	"	"	Pay-roll, Teachers, Grammar School No. 2, November, 1886; received December 7, 1886.	3,143 66
23200	"	"	Pay-roll, Teachers, Grammar School No. 30, November, 1886; received December 7, 1886.	1,104 77	23351	"	"	Pay-roll, Teachers, Grammar School No. 34, November, 1886; received December 7, 1886.	3,239 38
23201	"	"	Pay-roll, Teachers, Primary School No. 11, November, 1886; received December 7, 1886.	539 16	23352	"	"	Pay-roll, Teachers, Grammar School No. 77, November, 1886; received December 7, 1886.	4,250 99
23202	"	"	Pay-roll, Teachers, Grammar School No. 8, November, 1886; received December 7, 1886.	1,385 89	23353	"	"	Pay-roll, Teachers, Grammar School No. 5, November, 1886; received December 7, 1886.	1,168 00
23203	"	"	Pay-roll, Teachers, Grammar School No. 22, November, 1886; received December 7, 1886.	3,728 08	23354	"	"	Pay-roll, Teachers, Grammar School No. 12, November, 1886; received December 7, 1886.	1,924 75
23204	"	"	Pay-roll, Teachers, Primary Schools Nos. 12 and 14, November, 1886; received December 7, 1886.	980 21	23355	"	"	Pay-roll, Teachers, Grammar School No. 20, November, 1886; received December 7, 1886.	4,033 88
23205	"	"	Pay-roll, Teachers, Grammar School No. 76, November, 1886; received December 7, 1886.	2,334 46	23356	"	"	Pay-roll, Teachers, Grammar School No. 13, November, 1886; received December 7, 1886.	2,706 66
23206	"	"	Pay-roll, Teachers, Grammar School No. 70, November, 1886; received December 7, 1886.	3,482 12	23357	"	"	Pay-roll, Teachers, Grammar School No. 4, November, 1886; received December 7, 1886.	3,720 90
23207	"	"	Pay-roll, Teachers, Grammar School No. 40 and Primary School No. 29, November, 1886; received December 7, 1886.	3,392 77	23358	"	"	Pay-roll, Teachers, Grammar School No. 28, November, 1886; received December 7, 1886.	2,613 01
23208	"	"	Pay-roll, Teachers, Grammar School No. 71, November, 1886; received December 7, 1886.	2,145 46	23359	"	"	Pay-roll, Teachers, Grammar School No. 84, November, 1886; received December 7, 1886.	511 86
23209	"	"	Pay-roll, Teachers, Primary Schools Nos. 6 and 22, November, 1886; received December 7, 1886.	1,240 67	23360	"	"	Pay-roll, Teachers, Grammar School No. 72 (Female Department), November, 1886; received December 8, 1886.	1,411 06
23210	"	"	Pay-roll, Teachers, Primary School No. 26, November, 1886; received December 7, 1886.	972 19	23361	"	"	Pay-roll, Teachers, Grammar School No. 78 (Female Department), November, 1886; received December 8, 1886.	1,556 32
23211	"	"	Pay-roll, Teachers, Primary School No. 25, November, 1886; received December 7, 1886.	529 87	23362	"	"	Pay-roll, Teachers, Grammar School No. 57 (Primary Department), November, 1886; received December 8, 1886.	1,408 63
23212	"	"	Pay-roll, Teachers, Grammar School No. 64, November, 1886; received December 7, 1886.	1,162 25	23407	"	"	Pay-roll, Teachers, Grammar School No. 16 and Primary Schools Nos. 18 and 24, November, 1886; received December 8, 1886.	3,210 83
23213	"	"	Pay-roll, Teachers, Grammar School No. 7, November, 1886; received December 7, 1886.	2,878 14	23408	"	"	Pay-roll, Teachers, Grammar School No. 63 and Primary School No. 45, November, 1886; received December 8, 1886.	1,566 75
23248	11	"	Pay-roll, Teachers, Grammar School No. 3 and Primary School No. 2, November, 1886; received December 7, 1886.	2,096 93	23409	"	"	Pay-roll, Teachers, Grammar School No. 24 and Primary School No. 8, November, 1886; received December 8, 1886.	1,881 82
23249	"	"	Pay-roll, Teachers, Grammar School No. 41 and Primary School No. 13, November, 1886; received December 7, 1886.	2,883 74	23410	"	"	Pay-roll, Teachers, Grammar School No. 29 and Primary School No. 15, November, 1886; received December 8, 1886.	1,931 22
23250	"	"	Pay-roll, Teachers, Grammar School No. 62 and Primary School No. 43, November, 1886; received December 7, 1886.	2,369 47	23411	"	"	Pay-roll, Teachers, Grammar School No. 78 (Primary Department), November, 1886; received December 8, 1886.	1,499 41
23251	"	"	Pay-roll, Teachers, Primary Schools Nos. 28 and 4, November, 1886; received December 7, 1886.	1,474 02	23412	"	"	Pay-roll, Teachers, Grammar School No. 61, November, 1886; received December 8, 1886.	1,991 26
23252	"	"	Pay-roll, Teachers, Primary School No. 36, November, 1886; received December 7, 1886.	802 36					
23253	"	"	Pay-roll, Teachers, Primary School No. 41, November, 1886; received December 7, 1886.	1,750 73					

SUPPLEMENT.

(51)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
23368	1886. Dec. 11	J. H. Timmerman, Paymaster.	Pay-roll, Janitor, Primary School No. 42, November, 1886; received December 7, 1886.....	\$50 00	21071	1886. Nov. 11	J. H. Timmerman, Paymaster.	Pay-roll, Twentieth Ward Evening School, October, 1886; received November 8, 1886.....	\$775 45	
23369	"	"	Pay-roll, Janitor, Primary School No. 34, November, 1886; received December 7, 1886.....	34 00	21072	"	"	Pay-roll, Twenty-first Ward Evening School, October, 1886; received November 8, 1886.....	318 00	
23370	"	"	Pay-roll, Janitor, Primary School No. 19, November, 1886; received December 7, 1886.....	62 00	21073	"	"	Pay-roll, Thirteenth Ward Evening School No. 4, October, 1886; received November 8, 1886.....	609 25	
23371	"	"	Pay-roll, Janitor, Primary School No. 10, November, 1886; received December 7, 1886.....	51 00	21074	"	"	Pay-roll, Tenth Ward Evening School, October, 1886; received November 8, 1886.....	1,191 15	
23372	"	"	Pay-roll, Janitor, Primary School No. 5, November, 1886; received December 7, 1886.....	42 00	21075	"	"	Pay-roll, Seventeenth Ward Evening Schools Nos. 25 and 19, October, 1886; received November 8, 1886.....	1,420 10	
23373	"	"	Pay-roll, Janitor, Grammar School No. 43, November, 1886; received December 7, 1886.....	117 00	21129	"	"	Pay-roll, Eighth Ward (Male) Evening School No. 8, October, 1886; received November 8, 1886.....	527 25	
23374	"	"	Pay-roll, Janitor, Grammar School No. 37, November, 1886; received December 7, 1886.....	90 00	21130	"	"	Pay-roll, Twelfth Ward (Senior) Evening School No. 57, October, 1886; received November 8, 1886.....	589 20	
23375	"	"	Pay-roll, Janitor, Grammar School No. 2, November, 1886; received December 7, 1886.....	102 00	21193	12	"	Pay-roll, Nineteenth Ward (Male and Female) Evening School, October, 1886; received November 8, 1886.....	1,276 90	
23376	"	"	Pay-roll, Janitor, Grammar School No. 34, November, 1886; received December 7, 1886.....	81 00	21194	"	"	Pay-roll, Seventeenth Ward Evening School No. 79, October, 1886; received November 8, 1886.....	1,191 88	
23377	"	"	Pay-roll, Janitor, Grammar School No. 77, November, 1886; received December 7, 1886.....	148 00	21195	"	"	Pay-roll, Eleventh Ward (Male) Evening School, October, 1886; received November 8, 1886.....	661 00	
23378	"	"	Pay-roll, Janitor, Grammar School No. 5, November, 1886; received December 7, 1886.....	64 00	21289	"	"	Pay-roll, Twelfth Ward Evening School No. 37, October, 1886; received November 8, 1886.....	629 49	
23379	"	"	Pay-roll, Janitor, Grammar School No. 12, November, 1886; received December 7, 1886.....	81 00	23194	Dec. 10	"	Pay-roll, Tenth Ward Evening School, November, 1886; received December 7, 1886.....	1,101 40	
23380	"	"	Pay-roll, Janitor, Grammar School No. 20, November, 1886; received December 7, 1886.....	87 00	23195	"	"	Pay-roll, Twelfth Ward Evening School No. 57, November, 1886; received December 7, 1886.....	470 59	
23381	"	"	Pay-roll, Janitor, Grammar School No. 13, November, 1886; received December 7, 1886.....	84 00	23196	"	"	Pay-roll, Evening High School, November, 1886; received December 7, 1886.....	2,539 25	
23382	"	"	Pay-roll, Janitor, Grammar School No. 4, November, 1886; received December 7, 1886.....	82 00	23237	11	"	Pay-roll, Eighteenth Ward Evening School, November, 1886; received December 7, 1886.....	669 32	
23383	"	"	Pay-roll, Janitor, Grammar School No. 28, November, 1886; received December 7, 1886.....	99 00	23238	"	"	Pay-roll, Nineteenth Ward Evening Schools Nos. 59 and 74, November, 1886; received December 7, 1886.....	1,211 58	
23384	"	"	Pay-roll, Janitor, Grammar School No. 84, November, 1886; received December 7, 1886.....	48 00	23239	"	"	Pay-roll, Sixteenth Ward Evening School, November, 1886; received December 7, 1886.....	308 75	
23385	"	"	Pay-roll, Janitor, Grammar School No. 72 (Female Department), November, 1886; received December 7, 1886.....	132 00	23240	"	"	Pay-roll, Twenty-first Ward Evening School, November, 1886; received December 7, 1886.....	275 50	
23386	"	"	Pay-roll, Janitor, Grammar School No. 78 (Female Department), November, 1886; received December 7, 1886.....	112 00	23241	"	"	Pay-roll, Twenty-third Ward Evening School, November, 1886; received December 7, 1886.....	536 25	
23387	"	"	Pay-roll, Janitor, Grammar School No. 57 (Primary Department), November, 1886; received December 7, 1886.....	95 00	23242	"	"	Pay-roll, Eighth Ward (Female, Junior) Evening School No. 38, November, 1886; received December 7, 1886.....	237 00	
23388	"	"	Pay-roll, Janitors, Grammar School No. 16 and Primary Schools Nos. 18 and 24, November, 1886; received December 7, 1886.....	166 00	23243	"	"	Pay-roll, Ninth Ward Evening School, November, 1886; received December 7, 1886.....	564 47	
23389	"	"	Pay-roll, Janitors, Grammar School No. 63 and Primary School No. 45, November, 1886; received December 7, 1886.....	114 00	23244	"	"	Pay-roll, Eighth Ward Evening School (Male) No. 8, November, 1886; received December 7, 1886.....	464 75	
23390	"	"	Pay-roll, Janitors, Grammar School No. 24 and Primary School No. 8, November, 1886; received December 7, 1886.....	106 00	23245	"	"	Pay-roll, Twentieth Ward Evening School, November, 1886; received December 7, 1886.....	961 12	
23391	"	"	Pay-roll, Janitors, Grammar School No. 29 and Primary School No. 15, November, 1886; received December 7, 1886.....	97 80	23246	"	"	Pay-roll, Seventeenth Ward Evening Schools Nos. 79 and 13, November, 1886; received December 7, 1886.....	1,603 90	
23392	"	"	Pay-roll, Janitor, Grammar School No. 78 (Primary Department), November, 1886; received December 7, 1886.....	34 00	23247	"	"	Pay-roll, Fifth Ward Evening School, November, 1886; received December 7, 1886.....	428 42	
23393	"	"	Pay-roll, Janitor, Grammar School No. 61, November, 1886; received December 7, 1886.....	128 00	23248	"	"	Pay-roll, Fourth Ward Evening School, November, 1886; received December 7, 1886.....	338 45	
23394	"	"	Pay-roll, Janitor, Grammar School No. 21, November, 1886; received December 7, 1886.....	74 00	23249	"	"	Pay-roll, Fourteenth Ward Evening School, November, 1886; received December 7, 1886.....	313 50	
23395	"	"	Pay-roll, Janitor, Grammar School No. 19, November, 1886; received December 7, 1886.....	90 00	23250	"	"	Pay-roll, Twelfth Ward Evening School No. 37, November, 1886; received December 7, 1886.....	467 25	
23396	"	"	Pay-roll, Janitor, Grammar School No. 1, November, 1886; received December 7, 1886.....	69 00	23251	"	"	Pay-roll, Seventeenth Ward Evening Schools Nos. 25 and 19, November, 1886; received December 8, 1886.....	1,392 25	
23397	"	"	Pay-roll, Janitor, Grammar School No. 10, November, 1886; received December 7, 1886.....	70 00	23252	"	"	Pay-roll, Eleventh Ward Evening School (Male), November, 1886; received December 7, 1886.....	863 96	
23398	"	"	Pay-roll, Janitor, Grammar School No. 53, November, 1886; received December 8, 1886.....	83 00	23253	"	"	Pay-roll, Thirteenth Ward Evening School No. 4, November, 1886; received December 7, 1886.....	674 25	
23399	"	"	Pay-roll, Janitor, Grammar School No. 59, November, 1886; received December 8, 1886.....	90 00	23254	"	"	Pay-roll, Twenty-second Ward Evening Schools Nos. 58 and 28, November, 1886; received December 7, 1886.....	977 54	
23400	"	"	Pay-roll, Janitor, Grammar School No. 39, November, 1886; received December 8, 1886.....	99 00	23255	"	"	Pay-roll, Twelfth Ward Evening School No. 83, November, 1886; received December 7, 1886.....	237 05	
23401	"	"	Pay-roll, Janitor, Grammar School No. 74, November, 1886; received December 8, 1886.....	123 00	23256	"	"	Pay-roll, Eleventh Ward Evening School, November, 1886; received December 7, 1886.....	340 75	
23402	"	"	Pay-roll, Janitor, Grammar School No. 73, November, 1886; received December 8, 1886.....	84 00	23257	"	"	Pay-roll, Seventh Ward Evening School, November, 1886; received December 7, 1886.....	966 24	
23403	"	"	Pay-roll, Janitor, Grammar School No. 79, November, 1886; received December 8, 1886.....	94 00	Total.....				\$37,310 14	
23404	"	"	Pay-roll, Janitor, Grammar School No. 69, November, 1886; received December 8, 1886.....	86 00						
23405	"	"	Pay-roll, Janitor, Grammar School No. 44, November, 1886; received December 8, 1886.....	81 00						
23406	"	"	Pay-roll, Janitor, Grammar School No. 54, November, 1886; received December 8, 1886.....	112 00						
23550	13	"	Pay-roll, Janitor, Grammar School No. 51, November, 1886; received December 8, 1886.....	91 00						
23589	"	"	Pay-roll, Janitor, Grammar School No. 31, November, 1886; received December 8, 1886.....	69 00						
24309	27	John P. Staatz.....	Cleaning new addition to Grammar School No. 43; received December 16, 1886.....	75 00						
24378	28	Thomas D. Wiberly.....	Cleaning, etc., Grammar School No. 83; received December 3, 1886.....	90 00						
24597	31	Charles H. Roberts.....	Services, Watchman, etc., Primary School No. 23; received December 13, 1886.....	90 00						
Total.....				\$36,754 40						
Public Instruction—For Salaries of Teachers, Janitors and others in the Normal College and Training Department.										
19061	Oct. 13	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Normal College, September, 1886; received October 8, 1886.....	\$6,543 39						
19062	"	"	Pay-roll, Training Department, September, 1886; received October 8, 1886.....	1,573 14						
21290	Nov. 12	J. H. Timmerman, Paymaster.	Pay-roll, Normal College, October, 1886; received November 8, 1886.....	6,534 21						
21454	16	"	Pay-roll, Training Department, October, 1886; received November 15, 1886.....	1,585 01						
22763	Dec. 3	"	Pay-roll, Normal College, November, 1886; received December 2, 1886.....	6,547 53						
23436	11	"	Pay-roll, Training Department, November, 1886; received December 7, 1886.....	1,607 40						
24308	27	Roxy R. Greer.....	Services at Normal College, October 5 to 19, 1886; received December 21, 1886.....	12 00						
Total.....				\$24,402 68						
Public Instruction—For Salaries of Teachers and Janitors in the Evening Schools.										
20965	Nov. 11	J. H. Timmerman, Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Evening High School, October, 1886; received November 8, 1886.....	\$2,979 25						
20966	"	"	Pay-roll, Eighteenth Ward Evening School, October, 1886; received November 8, 1886.....	742 10						
20967	"	"	Pay-roll, Twelfth Ward Evening School No. 83, October, 1886; received November 8, 1886.....	275 25						
20968	"	"	Pay-roll, Seventh Ward Evening School, October, 1886; received November 8, 1886.....	1,053 40						
20969	"	"	Pay-roll, Sixteenth Ward Evening School, October, 1886; received November 8, 1886.....	349 25						
20970	"	"	Pay-roll, Twenty-second Ward Evening Schools Nos. 28 and 58, October, 1886; received November 8, 1886.....	978 08						
20971	"	"	Pay-roll, Ninth Ward Evening School, October, 1886; received November 8, 1886.....	650 95						
20972	"	"	Pay-roll, Twenty-third Ward Evening School, October, 1886; received November 8, 1886.....	617 50						
20973	"	"	Pay-roll, Eighth Ward (Female, Junior) Evening School No. 38, October, 1886; received November 8, 1886.....	279 75						
20974	"	"	Pay-roll, Fourteenth Ward Evening School, October, 1886; received November 8, 1886.....	354 00						
21067	"	"	Pay-roll, Seventeenth Ward Evening School No. 13, October, 1886; received November 8, 1886.....	556 75						
21068	"	"	Pay-roll, Fourth Ward Evening School, October, 1886; received November 8, 1886.....	449 55						
21069	"	"	Pay-roll, Eleventh Ward (Female) Evening School, October, 1886; received November 8, 1886.....	381 25						
21070	"	"	Pay-roll, Fifth Ward Evening School, October, 1886; received November 8, 1886.....	509 75						
Public Instruction—For Salaries of Officers, Clerks and other Employees of the Board of Education.										
20112	Oct. 30	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Officers, Clerks, etc., October, 1886; received October 30, 1886:		20112	Oct. 30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Officers, Clerks, etc., November, 1886; received November 30, 1886:	\$3,003 00	
		Arthur McMullin.....	Clerk.....	\$302 42		Arthur McMullin.....	Clerk.....	\$375 00		
		John Davenport.....	Auditor.....	458 33		John Davenport.....	Auditor.....	458 33		
		William Oland Bourne.....	Assistant Clerk.....	166 66		William Oland Bourne.....	Assistant Clerk.....	166 66		
		Edward E. Van Saun.....	".....	183 33		Edward E. Van Saun.....	".....	183 33		
		Henry L. Davenport.....	".....	125 00		Henry L. Davenport.....	".....	125 00		
		John R. Ames.....	".....	179 16		John R. Ames.....	".....	179 16		
		Henry M. Duryea.....	".....	26 61		Henry M. Duryea.....	".....	26 61		
		Blanchard H. Oakley.....	".....	125 00		Blanchard H. Oakley.....	".....	125 00		
		Mrs. Eliza Cronk.....	".....	50 00		Mrs. Eliza Cronk.....	".....	50 00		
		Jethro Mosher.....	".....	158 33		Jethro Mosher.....	".....	158 33		
		Henry D. Lichtenhein.....	".....	108 33		Henry D. Lichtenhein.....	".....	108 33		
		James G. Anderson.....	Assistant in Depository and Messenger.....	62 50		James G. Anderson.....	Assistant in Depository and Messenger.....	62 50		
		Edward Higgins.....	Janitor.....	112 58		Edward Higgins.....	Janitor.....	112 58		
		George W. Debevoise.....	Superintendent of School Buildings.....	375 00		George W. Debevoise.....	Superintendent of School Buildings.....	375 00		
		Thomas J. Nealis.....	Engineer.....	250 00		Thomas J. Nealis.....	Engineer.....	25		

Warrant
No.

WARRANT No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
18441	Oct. 2	Daniel Slote & Co.	Supplies, Board of Education ; received Sept. 24, 1886	\$1,959 7
18442		Charles W. Mulford.	" " " 24, "	341 3
18443		N. Y. Silicate Book Slate Co.	" " " 24, "	322 6
18444		D. C. Pratt.	" " " 24, "	631 0
18445		Potter, Ainsworth & Co.	" " " 24, "	784 8
18446		Porter & Coates.	" " " 24, "	108 0
18447		M. A. Requa.	" " " 24, "	549 0
18448		Joseph Wild & Co.	" " " 24, "	159 6
18449		DeLeeuw, Oppenheimer & Meyers.	" " " 24, "	107 5
18450		Quakenbush, Townsend & Co.	" " " 24, "	3 0
18451		G. W. Leman & Bro.	" " " 24, "	13 0
18452		Thomas R. Knox & Co.	" " " 24, "	7 0
18453		Jacob Jamer.	" " " 24, "	5 0
18454		Clark & Maynard.	" " " 24, "	10 9
18455		William Wood & Co.	" " " 24, "	6 0
18456		J. O. Preble & Co.	" " " 24, "	50 9
18457		N. Y. Belting and Packing Co.	" " " 24, "	13 9
18689	6	Harper & Bros.	" " " 24, "	118 5
18690		James Goldsmith.	" " " 24, "	93 7
18691		Paul C. Coffin.	" " " 24, "	86 6
18692		Homer Phelps Beach.	" " " 24, "	314 9
18693		James S. Barron & Co.	" " " 24, "	910 0
18694		Styles & Cash.	" " " 24, "	4 2
18695		A. Lovell & Co.	" " " 24, "	62 4
18696		Kolesch & Co.	" " " 24, "	76 8
18697		B. Illfelder & Co.	" " " 24, "	182 3
18698		Ivison, Blakeman, Taylor & Co.	" " " 24, "	1,429 4
18699		Henderson & Stoutenborough	" " " 24, "	110 5
18700		Thomas Humphrey.	" " " 24, "	8 7
18611	12	Peter Feeney.	" " " 24, "	55 0
19157	14	M. McNamara.	On account of Contract No. 7304, for delivering supplies, September, 1886 ; received October 8, 1886.	166 6
20537	Nov. 5	J. S. Babcock.	Supplies, Board of Education ; received Sept. 23, 1886	263 5
20538		" " " " " "	" " " 23, "	1,305 2
20539		William Wood & Co.	" " " 25, "	180 0
20540		Joseph Wild & Co.	" " " 25, "	128 0
20541		The Francis T. Witte Hardware Co.	" " " 25, "	23 3
20542		Thomas Whittaker.	" " " 25, "	4 0
20543		Wynkoop, Hallenbeck & Co.	" " " 25, "	522 4

20545
20546
20547
20548

20545	University Publishing Co.....	25,	255 9
20546	Tefft, Weller & Co.....	25,	2 0
20547	Taintor Bros. & Co.....	25,	1,076 4
20548	J. W. Schermerhorn & Co.....	25,	10 0
20549	William H. Shepard.....	25,	15 0
20550	Charles D. Shipman.....	25,	63 2
20551	M. A. Regua.....	25,	63 1
20552	Quackenbush, Townsend & Co.....	25,	13 0
20553	E. R. Pelton.....	25,	58 5
20554	Munger & Son.....	25,	22 5
20555	MacMillan & Co.....	25,	18 0
20556	Charles W. Mulford.....	25,	105 0
20557	G. W. Leman & Bro.....	25,	6 5
20558	A. Lovell & Co.....	25,	76 4
20559	Thomas R. Knox & Co.....	25,	1 5
20560	Jacob Jamer.....	25,	3 4
20561	B. Ilfelder & Co.....	25,	144 7
20562	Henderson & Stoutenborough.....	25,	74 0
20563	M. McNamara.....	25,	74 0
On account of Contract No. 7304, for delivering supplies; received October 30, 1886.			
20564	Anderson & Krum.....	25,	166 6
20565	Daniel Appleton & Co.....	25,	171 5
20566	A. S. Barnes & Co.....	25,	740 8
20567	Harper & Bros.....	25,	1,276 9
20568	Clark & Maynard.....	25,	759 4
20569	D. C. Pratt.....	25,	629 8
20570	N. Y. Silicate Book-Slate Co.....	25,	304 7
20571	Ivson, B akeman, Taylor & Co.....	25,	262 7
20572	C. H. Browne.....	25,	2,995 5
20573	S. M. Barnett.....	23,	610 6
20574	Henry E. Burger.....	23,	258 9
6	A. Hamilton.....	25,	110 0
20575	Houghton, Mifflin & Co.....	25,	23 0
20576	F. W. Christern.....	25,	5 5
20577	Paul C. Coffin.....	25,	15 3
20578	Charles Collins.....	25,	61 6
20579	Sower, Potts & Co.....	25,	49 6
20580	Porter & Coates.....	25,	96 5
20581	J. S. Barron & Co.....	25,	88 2
20582	Bowne & Co.....	25,	62 4
20583	Baker & Taylor.....	23,	59 2
20584	Charles R. Bowne.....	25,	24 9
20585	A. C. Armstrong & Son.....	25,	8 1
20586	Agar, Hamblin & Co.....	25,	0 3
20587	Ginn & Co.....	25,	12 9
8	Cowperthwait & Co.....	25,	37 7
20588	Daniel Slote & Co.....	25,	94 2
20589	E. Steiger & Co.....	25,	304 8
20590	Sheldon & Co.....	25,	159 5
20591	George F. Haller.....	25,	394 5
10	Samuel C. Haigh.....	29,	9 7
20592		25,	10 7

20925

20923	William H. Fleming.....	Supplies, Board of Education ; received Nov. 3, 1886	2	5
20926	Charles H. Clayton.....	Supplies, Board of Education ; received Oct. 29, 1886	29	7
20927	T. E. Cooper.....	" " " " 29, " "	29, " "	19 5
20928	Guy Culgin.....	" " " " 29, " "	29, " "	41 3
20929	C. O. D. Printing House.....	" " " " 29, " "	29, " "	7 5
20930	Homer Phelps Beach.....	" " " " 25, " "	25, " "	241 7
20931	William M. Baker, Special Agent.....	" " " " 25, " "	25, " "	434 2
20932	Bedell & Bro. Co.....	" " " " 29, " "	29, " "	14 5
20933	Joseph P. Bull.....	" " " " 29, " "	29, " "	12 0
20934	Jacob Windzcker.....	" " " " 29, " "	29, " "	12 7
20935	Sayer & Co.....	" " " " 29, " "	29, " "	4 0
20936	John Stanley.....	" " " " 29, " "	29, " "	16 5
20937	Hugh Nesbitt.....	" " " " 29, " "	29, " "	28 3
20938	James Reynolds.....	" " " " 29, " "	29, " "	10 4
20939	James Ryan.....	" " " " 29, " "	29, " "	2 2
20940	Henry McDonough.....	" " " " 29, " "	29, " "	12 9
20941	George Morse.....	" " " " 29, " "	29, " "	10 0
20942	I. E. Ickelheimer.....	" " " " 29, " "	29, " "	4 0
21331	A. H. Andrews & Co.....	" " " " 25, " "	25, " "	64 7
21640	Charles B. Cornell.....	" " " " 29, " "	29, " "	118 0
22362	Potter, Ainsworth & Co.....	" " " " 29, " "	29, " "	495 5
22835	Wynkoop, Hallenbeck & Co.....	" " " " 29, " "	29, " "	86 0
22836	Caroline M. Wood.....	" " " " 26, " "	26, " "	20 0
22837	Thomas Whittaker.....	Supplies, Board of Education ; received Nov. 26, 1886	26, " "	8 0
22838	William Wood & Co.....	" " " " 26, " "	26, " "	166 5
22839	Joseph Wild.....	" " " " 26, " "	26, " "	189 5
22840	The Francis T. Witte Hardware Co.....	" " " " 26, " "	26, " "	5 0
22841	Daniel Van Winkle.....	" " " " 26, " "	26, " "	1 5
22842	University Publishing Co.....	" " " " 26, " "	26, " "	216 2
22843	Tefft, Weller & Co.....	" " " " 26, " "	26, " "	165 0
22844	Daniel Slot & Co.....	" " " " 26, " "	26, " "	701 1
22845	J. W. Schermerhorn & Co.....	" " " " 26, " "	26, " "	37 4
22846	Sower, Potts & Co.....	" " " " 26, " "	26, " "	7 5
22847	M. A. Requa.....	" " " " 26, " "	26, " "	149 7
22848	D. C. Pratt.....	" " " " 26, " "	26, " "	927 8
22849	J. Q. Preble & Co.....	" " " " 26, " "	26, " "	19 9

22852

22852	National Temperance Society and Publication House.....	26,	299 8
22853	N. Y. Silicate Book Slate Co....	26,	22 5
22854	Munger & Son.....	26,	18 0
22855	Macmillan & Co.....	26,	10 0
22856	George Morse.....	26,	108 5
22857	Charles W. Mulford.....	26,	4 8
22858	G. W. Leman & Bro.....	26,	78 2
22859	A. Lovell & Co.....	26,	52 6
22860	Kolesch & Co.....	26,	7 2
22861	Thomas R. Knox.....	26,	182 7
22862	B. Hilsfelder & Co.....	26,	260 6
22863	Henderson & Stoutenborough.	26,	604 7
22864	Harper & Bros.....	26,	1 0
22865	Houghton, Mifflin & Co.....	26,	45 6
22866	Ginn & Co.....	26,	8 4
22867	Charles T. Dillingham.....	26,	236 3
22868	Clark & Maynard.....	26,	18 0
22869	Charles Collins.....	26,	153 5
22870	Paul C. Coffin.....	26,	152 3
22871	Cowperthwait & Co.....	26,	1 0
22872	F. W. Christern.....	26,	114 0
22873	James S. Barrow & Co.....	26,	69 0
22874	Bowne & Co.....	26,	13 6
22875	Baker & Taylor.....	26,	584 6
22876	A. S. Barnes & Co.....	26,	442 8
22877	C. H. Browne.....	26,	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22878	1885, Dec. 6	S. M. Barnett	Supplies, Board of Education; received Nov. 26, 1886	\$61 84
22879		J. S. Babcock	" " " " " 26, "	1,018 65
22880		Homer Phelps Beach	" " " " " 26, "	46 70
22881		Charles R. Bourne	" " " " " 26, "	14 18
22882		A. C. Armstrong & Son	" " " " " 26, "	54 75
22883		Daniel Appleton & Son	" " " " " 26, "	438 70
22884		A. H. Andrews & Co.	" " " " " 26, "	46 06
22885		Anderson & Krum	" " " " " 26, "	73 90
22886		Ash & Buckbee	" " " " " 26, "	8 20
22887		M. Abbott	" " " " " 26, "	1 85
22935		M. McNamara	On account of Contract No. 7304, for delivering supplies, November, 1886; received November 30, 1886	166 66
23012	8	Keuffel & Esser	Supplies, Board of Education; received Nov. 26, 1886	1 20
23013		Sheldon & Co.	" " " " " 26, "	239 28
23014		Henry Seibert & Bro.	" " " " " 26, "	36 00
23015		William H. Shepard	" " " " " 26, "	20 00
23016		Charles D. Shipman	" " " " " 26, "	56 00
23077	9	William M. Baker, Special Agent	" " " " " 26, "	309 58
23078		M. J. McDermott	" " " " " 26, "	19 88
23183	10	The Standard Noiseless School Slate Co.	" " " " " 26, "	39 14
23184		E. Steiger & Co.	" " " " " 26, "	84 75
23185		Taintor Bros. & Co.	" " " " " 26, "	1,012 85
23553	13	Iverson, Blakeman, Taylor & Co.	" " " " " 26, "	1,644 07
23554		W. H. Luyster	" " " " " 26, "	28 50
23555		Teft, Weller & Co.	Supplies, Board of Education; received Dec. 2, 1886	51 59
23556		E. Steiger & Co.	" " " " " 2, "	3 18
23557		Charles D. Shipman	" " " " " 2, "	9 60
23558		Sower, Potts & Co.	" " " " " 2, "	39 99
23559		M. A. Requa	" " " " " 2, "	14 12
23560		E. R. Pelton	" " " " " 2, "	5 40
23561		Potter, Ainsworth & Co.	" " " " " 2, "	109 47
23562		D. C. Pratt	" " " " " 2, "	65 94
23563		J. O. Preble & Co.	" " " " " 2, "	9 90
23564		N. Y. Silicate Book-Slate Co.	" " " " " 2, "	16 35
23565		Charles W. Mulford	" " " " " 2, "	105 00
23566		A. Lovell & Co.	" " " " " 2, "	22 00
23567		B. Illfelder & Co.	" " " " " 2, "	44 02
23568		Henderson & Stoutenborough	" " " " " 2, "	65 64
23569		Harper & Bros.	" " " " " 2, "	45 10
23570		Clark & Maynard	" " " " " 2, "	1 86
23571		Charles Collins	" " " " " 2, "	3 30
23572		James S. Barron & Co.	" " " " " 2, "	7 30
23573		Baker & Taylor	" " " " " 2, "	4 67
23574		William M. Baker, Special Agent	" " " " " 2, "	49 86
23575		A. S. Barnes & Co.	" " " " " 2, "	82 57
23576		D. Appleton & Co.	" " " " " 2, "	41 06
23577		A. C. Armstrong & Son	" " " " " 2, "	18 00
23578		Agar, Hamblin & Co.	" " " " " 2, "	4 25
23625	14	Wynkoop, Hallenbeck & Co.	" " " " " 2, "	10 23
23626		Caroline M. Wood	" " " " " 2, "	10 00
23627		Joseph Wild & Co.	" " " " " 2, "	27 00
23628		William Wood & Co.	" " " " " 2, "	6 00
23629		University Publishing Co.	" " " " " 2, "	51 60
23630		Taintor Bros. & Co.	" " " " " 2, "	211 18
23631		Daniel Slote & Co.	" " " " " 2, "	81 07
23632		Am. Globe & School Supply Co.	" " " " " 2, "	9 00
23633		Anderson & Krum	" " " " " 2, "	16 44
23634		Iverson, Blakeman, Taylor & Co.	" " " " " 2, "	307 44
23635		J. S. Babcock	" " " " " 2, "	27 84
23636		Paul C. Coffin	" " " " " 2, "	19 30
23637		Charles T. Dillingham	" " " " " 2, "	90
23638		Andrew Hamilton	" " " " " 2, "	17 00
23639		Houghton, Mifflin & Co.	" " " " " 2, "	6 84
24326	27	DeLeeuw, Oppenheimer & Meyers	" " " " " 2, "	107 50
24327		T. O. Morrison	" " " " " 2, "	33 60
Total				\$41,152 61

Public Instruction—For Rents of School Buildings.

20694	Nov. 6	New York Protestant Episcopal Public School	(New York City Consolidation Act of 1882.) Rent of premises Nos. 97 and 99 Greenwich street and Nos. 42 and 44 Trinity Place, for quarter ending November 1, 1886; received November 5, 1886.	\$600 00
20695		Dorette Mellmoth, executrix	Rent of premises No. 67 Warren street, for quarter ending November 1, 1886; received November 5, 1886.	600 00
20696		Thomas D. Conroy	Rent of premises No. 32 City Hall Place, for quarter ending November 1, 1886; received November 5, 1886.	325 00
20697		Calvin A. Stevens, executor	Rent of premises No. 101 Bayard street, for quarter ending November 1, 1886; received November 5, 1886.	300 00
20698		Thomas Patten	Rent of premises Eighty-eighth street and Second avenue, for quarter ending November 1, 1886; received November 5, 1886.	700 00
20699		Charles E. Quackenbush, trustee	Rent of premises Eighty-sixth street and Third avenue, for quarter ending November 1, 1886; received November 5, 1886.	500 00
20700		Edw. H. M. Just	Rent of premises One Hundred and Thirty-fifth street and Eighth avenue, for quarter ending November 1, 1886; received November 5, 1886.	750 00
20701		William A. Martin	Rent of premises Nos. 263 and 265 West One Hundred and Twenty-fourth street, for quarter ending November 1, 1886; received November 5, 1886.	875 00
20702		Phillips Phoenix and George H. Warren, trustees	Rent of premises No. 102 Norfolk street, for quarter ending November 1, 1886; received November 5, 1886.	87 50
20703		Stevenson Towle, husband of Mary S. Towle	Rent of premises First avenue and Fifty-fourth street, for quarter ending November 1, 1886; received November 5, 1886.	775 00
20704		Stevenson Towle, husband of Mary S. Towle	Rent of premises First avenue and Fifty-fourth street, for quarter ending November 1, 1886; received November 5, 1886.	400 00
20705		Mary Gaffney	Rent of premises One Hundred and Fifty-seventh street, Springhurst, for quarter ending November 1, 1886; received November 5, 1886.	36 00
20706		Alexander Bathgate	Rent of premises One Hundred and Forty-fourth street, between Third and College avenues, for quarter ending November 1, 1886; received November 5, 1886.	187 50
20707		Jesse H. Furber, administrator	Rent of premises Woodlawn Heights, for quarter ending November 1, 1886; received November 5, 1886.	62 50
20708		Corporation Trinity Church	Rent of premises No. 539 Greenwich street, for six months ending November 1, 1886; received November 5, 1886.	225 00
20709		George Ehret	Rent of premises One Hundred and Eighteenth street and Avenue A, for quarter ending November 1, 1886; received November 5, 1886.	500 00
20710		Peter Young	Rent of premises Nos. 187 and 189 Cherry street, for quarter ending November 1, 1886; received November 5, 1886.	1,625 00
20711		William O'Gorman	Rent of premises Brook avenue and One Hundred and Forty-fourth street, for quarter ending November 1, 1886; received November 5, 1886.	250 00
20712		Louis C. Jordan	Rent of premises No. 516 West Fifty-second street, for quarter ending November 1, 1886; received November 5, 1886.	450 00
20713		William P. Dixon	Rent of premises One Hundred and Fifth street and Tenth avenue, for quarter ending November 1, 1886; received November 5, 1886.	250 00
21751	19	Yorkville Branch Young Men's Christian Association	Rent of lecture-room in Parepa Hall, for four months ending April 30, 1886; received November 13, 1886.	120 00
22067	24	William Sperb, Jr.	Rent of premises No. 252 West Forty-second street, for Grammar School No. 80, for the three months ending November 15, 1886; received November 18, 1886.	550 00
22330	29	Receiver of Taxes	Taxes on property Eighty-eighth street, between Second and Third avenues, occupied by Primary School No. 42; received November 24, 1886.	343 50
22331		"	Taxes on property No. 252 West Forty-second street, occupied by Grammar School No. 80; received November 24, 1886.	274 80
23545	Dec. 13	Henry Henschel	Rent of No. 68 Chrystie street, for October and November, 1886; received December 1, 1886.	220 00
24013	22	New York Turn Verein	Rent of Nos. 15 and 17 East Third street, Primary School No. 6, May 1 to November 1, 1886; received December 15, 1886.	750 00
Total				\$21,756 80

Public Instruction—For Fuel for all the Schools and Hall of the Board of Education.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18606	1886, Oct. 5	Talbot & Phillips	(New York City Consolidation Act of 1882.) On account of Contract No. 7429, for coal; received September 17, 1886.	\$10,088 09
18905	12	Eugene S. Odell	Assisting Weigher of Coal, September 22 to 30, 1886; received October 8, 1886.	24 00
18906		M. Caspe	Assisting Weigher of Coal, September, 1886; received October 8, 1886.	80 00
19159	14	Henry W. Blumer	Assisting Inspector of Fuel, September, 1886 (20 days); received October 8, 1886.	66 66
19802	25	Clark & Wilkins	Wood; received September 17, 1886.	45 00
19999	27	"	On account of Contract No. 7430, for wood; received October 21, 1886.	434 97
20822	Nov. 8	Eugene S. Odell	Weighing coal, October, 1886; received October 30, 1886.	80 00
20823		M. Caspe	Weighing coal, October, 1886; received October 30, 1886.	80 00
21344	17	Talbot & Phillips	On account of Contract No. 7429, for coal; received October 21, 1886.	10,925 11
21345		"	On account of Contract No. 7429, for coal; received October 26, 1886.	3,832 73
21642	18	Clark & Wilkins	Wood; received November 13, 1886.	15 00
21844	20	"	On account of Contract No. 7430, for wood; received November 13, 1886.	586 06
22834	Dec. 6	Talbot & Phillips	On account of Contract No. 7429, for coal; received November 27, 1886.	4,228 81
23551	13	M. Caspe	Weighing coal, November, 1886; received November 30, 1886.	80 00
23552		Eugene S. Odell	Weighing coal, November, 1886; received November 30, 1886.	80 00
23768	17	Talbot & Phillips	Amount retained on Contract No. 7429, for furnishing coal to the Board of Education, and pending inquiry in regard to penalty for overtime (penalty waived), by resolution of Board of Education, dated November 17, 1886; received December 13, 1886.	1,500 00
24324	27	Clark & Wilkins	On account of Contract No. 7430, for wood; received December 22, 1886.	413 56
Total				\$32,559 99

Public Instruction—For Gas for all the Schools and Hall of the Board of Education.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20819	Nov. 8	Northern Gas-light Co.	(New York City Consolidation Act of 1882.) Gas; received October 25, 1886.	\$8 88
20820		N. Y. Mutual Gas-light Co.	" " " 25, "	9 88
20821		Central Gas-light Co.	" " " 25, "	13 62
20943	10	Consolidated Gas Co.	" " " 23, "	720 75
21954	23	"	Gas; received November 3, 1886.	558 87
23579	Dec. 13	N. Y. Mutual Gas-light Co.	Gas; received December 2, 1886.	17 50
23580		Central Gas-light Co.	" " " 2, "	26 00
23624	14	Northern Gas-light Co.	" " " 2, "	11 13
23958	20	Consolidated Gas Co.	" " " 13, "	1,476 75
24325	27	Central Gas-light Co.	" " " 15, "	13 52
Total				\$2,856 90

Public Instruction—For Incidental Expenses of the Board of Education.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18902	Oct. 12	Charles Whitlock	(New York City Consolidation Act of 1882.) Painting, etc.; received September 17, 1886.	\$64 00
18903		Charles S. Sherman	Plumbing, etc.; " 20, "	202 50
18904		E. C. Lee	Senate and Assembly bills of 1886; received July 1, 1886.	100 00
19543	19	Mackey's A. B. C. Guide	Subscription; received October 13, 1886.	6 00
19544		William Oland Bourne	Disbursement; " 13, "	43 15
19545		Edw. Higgins	Cleaning hall during August, 1886; received October 13, 1886.	82 25
19589	20	Henry Seibert & Bro.	Lithographing certificates; received October 13, 1886.	10 00
19590		J. S. Babcock	Brief cap paper, etc.; " 13, "	11 35
19591		Joshua Gregg	Carpet, etc.; " 13, "	122 35
19806	25	James Bly	Sprinkling street; " 13, "	30 00
19807		DeLeeuw, Oppenheimer & Myers	Printing, etc.; " 13, "	475 35
19808		William Walgrain	Carpenter work, etc.; " 13, "	22 68
19809		John Smart	Calcuttining, etc.; " 13, "	60 85
19810		W. A. Schroeter	Repairing clock, etc.; " 13, "	3 75
19955	26	William H. Robidoux	Bridges, etc., for coal scale; received September 17, 1886.	10 00
20274	Nov. 3	John Neal's Sons	Disconnecting, etc., heating apparatus, Grammar School No. 2, etc.; received October 13, 1886.	198 01
21623	18	Albert Ravekes	Carpenter work, etc.; received November 11, 1886.	14 22
21624		Pearce & Jones	Alterations to fire-alarm boxes, etc.; received November 12, 1886.	51 96
21625		James McCreery & Co.	Shades; received November 11, 1886.	16 25
21626		Joshua Gregg	Carpet, etc.; " 17, "	100 27
22282	27	Thomas Kelly	Carting piano from Elm and Grand streets to Grammar School No. 83, at One Hundred and Tenth street and Third avenue; received November 28, 1886.	8 00
22349	29	Johnson Bros.	Repairing coal hole cover, etc.; received November 20, 1886.	2 20
22350		William Haab	Cleaning, etc., stoves; received November 20, 1886.	47 00
22351		DeLeeuw, Oppenheimer & Myers	Printing, etc.; " 20, "	361 30
22352		William Oland Bourne	Disbursements; " 18, "	94 99
22353		J. S. Babcock	Record of examination; " 20, "	18 50
22354		Evening Post Job Printing Office	Printing; " 20, "	130 75
22355		Thomas James Stewart	Taking up and cleaning carpet, etc.; received November 20, 1886.	23 50
22603	Dec. 2	Louis W. G. Ronner	Services, Inspector during laying asphalt flooring in cellar of addition to Grammar School No. 61; received October 13, 1886.	13 50
22702	15	William H. Robidoux	Coal scale bridges; received November 23, 1886.	10 00
23646	18	I. H. Dahlman	Horse; " 27, "	220 00
23936	20	Hiborn Harness Agency	Harness, etc.; " 27, "	42 50
23962		George W. Debevoise	Car-fare visiting school buildings; received December 16, 1886.	22 70
23963		William Oland Bourne	Disbursements; received December 16, 1886.	90 10
24340	27	R. M. Stivers	Phaeton; received November 27, 1886.	425 00
24347		William Walgrain	Removing stoves from Grammar School No. 83 to Grammar School No. 30; received December 16, 1886.	16 00
24348		Edw. Humphrey	Carpenter work, etc., Grammar School No. 2; received December 3, 1886.	26 05
Total				\$3,177 03

Public Instruction—For Incidental Expenses of Evening Schools.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19803	Oct. 25	Adrastus Doolittle	(New York City Consolidation Act of 1882.) Drawing desks, etc., Evening High School; received October 13, 1886.	\$29 79
21553	Nov. 17	Edw. Humphrey	Packing boxes, etc., Grammar School No. 31; received November 8, 1886.	15 00
22933	Dec. 7	Williams Bros.	Posting bills for evening schools; received November 20, 1886.	15 00
24342	27	Francis Linke	Gas-fittings, etc., Evening School No. 25; received December 13, 1886.	4 27
24343		Philip J. Ramb	Carpenter work, etc., Evening School No. 74; received December 13, 1886.	58 59
24344		Charles S. Sherman	Gas-fitting, etc., Evening School No. 21; received December 15, 1886.	30 87
24345		Emmet H. Smith	Gas-fitting, etc., Evening School No. 4; received December 13, 1886.	15 00
Total				\$168 52

Public Instruction—For Incidental Expenses of Normal College and Training Department, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18701	Oct. 6	G. & R. Hutson	(New York City Consolidation Act of 1882.) Painting, Training Department; received September 17, 1886.	\$150 00
18702		"	Repairs, etc., Training Department; received September 17, 1886.	143 00
18703		"	Repairs, etc., Training Department; received September 17, 1886.	170 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18798	1886. Oct. 8	J. B. Nugent, Sr.	Labor, etc., Normal College; received September 17, 1886.	\$59 71	19827	1886. Oct. 25	John F. Huner	Tuning piano, etc., Grammar School No. 33; received October 18, 1886.	\$6 00
19540	19	John Neal's Sons	Repairs, etc., Normal College and Training Department; received October 7, 1886.	119 94	19828		I. Haft	Glazing, Grammar School No. 51; received October 18, 1886.	21 36
19541		"	Repairs to heating apparatus, Normal College; received October 7, 1886.	165 00	19829		Thomas Falvey	Painting, etc., Grammar School No. 78 and Primary School No. 42; received October 13, 1886.	92 73
19542		"	Repairs to heating apparatus, Training Department; received October 7, 1886.	155 00	19830		Cornelius Ford	Calcuttining, etc., Grammar School No. 33; received October 18, 1886.	6 22
19598	20	The Tribune Association	Advertising, Normal College; received October 13, 1886.	6 00	19831		Adrastus Doolittle	Glazing, etc., Grammar Schools Nos. 35 and 10; received October 18, 1886.	67 61
18599		The Sun	Advertising, Normal College; received October 13, 1886.	13 20	19832		Thomas Falvey	Glazing, etc., Grammar Schools Nos. 39, 78, 68 and 57, and Primary Schools Nos. 32 and 42; received September 24, 1886.	166 87
19600		The Evening Post	Advertising, Normal College; received October 13, 1886.	6 60	19833		"	Glazing, Grammar School No. 78; received October 13, 1886.	16 35
19601		The New York Times	Advertising, Normal College; received October 13, 1886.	9 00	19834		"	Carpet, Grammar School No. 74; received October 18, 1886.	30 00
19602		Emma Fettretch	Clerical services, Normal College; received October 18, 1886.	15 00	19835		Charles Crawford	Painting, etc., Primary School No. 45; received October 18, 1886.	16 25
19804	25	Roovers Bros.	Supplies, Normal College; received October 13, 1886.	25 00	19895		F. Wagner	Clock, Grammar School No. 13; received October 18, 1886.	10 00
19805		G. & R. Hutson	Glass, etc.; " " 13, "	59 15	19896		Charles Schwartz	Glazing, Grammar Schools Nos. 79, 25, 19 and 13, and Primary Schools Nos. 26 and 22; received October 18, 1886.	97 71
20028	29	"	Painting, etc.; " " 13, "	23 35	19897		John Reinshagen	Repairing range, etc., Grammar School No. 20; received October 18, 1886.	6 92
20029		"	Painting, etc., Training Department; received October 13, 1886.	69 00	19898		Kranich & Bach	Tuning pianos, Grammar School No. 14; received October 18, 1886.	4 00
20030		"	Painting roof, etc., Normal College; received October 13, 1886.	199 00	18899		Francis J. Hasselmeyer	Repairing gongs, etc., Grammar School No. 12; received October 18, 1886.	39 50
20413	Nov. 4	Frank Kirwan	Services, Fireman, Normal College, September 23 to October 13, 1886; received October 25, 1886.	36 00	19900		Morris Goldman	Glazing, Grammar School No. 7; received October 18, 1886.	4 75
20947	10	J. B. Nugent, Sr.	Gardening, etc., Normal College; received October 29, 1886.	13 28	19901		Alexander Gaw	Painting, etc., Grammar School No. 10; received October 18, 1886.	13 91
21377	15	Frank Kirwan	Services, Fireman, Normal College, October 14 to 27, 1886; received November 11, 1886.	24 00	19902		Newton W. Chipperfield	Repairing clocks, etc., Grammar School No. 2 and Primary School No. 36; received October 18, 1886.	12 00
21378		Agnes L. Wilson	Ringling bells, Normal College, September 13 to October 13, 1886; received November 11, 1886.	10 00	19903		Ash & Buckbee	Gas-fitting, etc., Grammar School No. 20; received October 18, 1886.	27 11
21618	18	Thomas J. Tuomey	Plumbing, etc., Normal College and Training Department; received November 11, 1886.	90 54	19904		H. A. Adams	Painting, Grammar School No. 18; received October 18, 1886.	30 00
21619		J. W. Schermerhorn & Co.	Books, etc., Normal College; received November 11, 1886.	20 13	19905		J. Brown	Mason work, etc., Grammar School No. 1; received October 18, 1886.	4 24
21620		J. S. Babcock	Printing, etc., Training Department; received November 11, 1886.	50 50	19906		Guy Culgin	Carpenter work, etc., Grammar School No. 25; received October 18, 1886.	46 39
21621		S. F. Hayward & Co.	Extinguishers, Normal College; received October 29, 1886.	200 00	19907		John Farrell	Carpenter work, etc., Grammar School No. 33; received October 18, 1886.	12 35
21622		John Howell	Disbursements, Normal College; received November 11, 1886.	4 45	19908		William H. Housner, Jr.	Carpenter work, etc., Grammar Schools Nos. 79 and 19 and Primary School No. 22; received October 18, 1886.	78 51
21643		Edw. H. Day	Disbursements, Normal College; received November 11, 1886.	8 88	19909		John Jordan	Carpenter work, etc., Grammar School No. 26; received October 18, 1886.	36 18
21847	20	G. & R. Hutson	Repairs, etc., Normal College; received November 3, 1886.	150 00	19910		William Walgrain	Carpenter work, Grammar School No. 16; received October 18, 1886.	15 16
21848		"	Repairs, etc., Normal College; received November 3, 1886.	145 00	19911		"	Furniture work, etc., Primary School No. 8 and Grammar School No. 24; received October 18, 1886.	7 30
22020	23	Agnes L. Wilson	Ringling bells, Normal College, from October 13 to November 13, 1886; received November 18, 1886.	10 00	19912		Everitt L. Britton, Jr.	Skylight, Grammar School No. 3; received October 18, 1886.	23 35
22021		Frank Kirwan	Services, Fireman, Normal College, from October 28 to November 10, 1886; received November 18, 1886.	24 00	19958	26	Charles Flick	Repairing lock, etc., Grammar Schools Nos. 13 and 79 and Primary Schools Nos. 22 and 26; received October 18, 1886.	68 10
22306	27	Denis Shane	Supplies; received November 16, 1886.	6 70	19959		J. Sussman	Glazing, Grammar Schools Nos. 50, 28 and 40; received October 21, 1886.	18 76
22307		William Lohmann	Tuning pianos, etc., Normal College; received November 18, 1886.	21 50	19960		E. P. Nilan	Glazing, Primary School No. 16; received October 21, 1886.	9 10
22701	Dec. 2	Edw. A. Davis	Repairing bells, etc., Normal College; received November 18, 1886.	10 00	19961		B. Rubenstein	Glazing, Primary School No. 1 and Grammar Schools Nos. 42 and 75; received October 18, 1886.	30 40
22934	7	Frank Kirwan	Services, Fireman, Normal College, November 11 to 24, 1886; received December 2, 1886.	24 00	19962		J. Franklin	Glazing, etc., Primary Schools Nos. 18 and 13 and Grammar School No. 4; received October 18, 1886.	7 84
23186	10	The New York Times	Advertising, Normal College; received December 2, 1886.	4 50	19963		P. H. Spelman's Sons	Mason work, etc., Primary School No. 28; received October 21, 1886.	27 35
23187		The Evening Post	Advertising, Normal College; received December 2, 1886.	3 20	19964		William A. Meuthen	Carpenter work, etc., Primary School No. 1 and Grammar Schools Nos. 7, 42 and 20; received October 18, 1886.	172 61
23188		The Sun	Advertising, Normal College; received December 2, 1886.	6 40	19965		"	Carpenter work, etc., Primary School No. 1 and Grammar Schools Nos. 7 and 20; received October 18, 1886.	71 75
23546	13	Fitzgerald Bros.	Ice; received December 2, 1886.	147 86	19966		Mahony Bros.	Carpenter work, etc., Grammar School No. 24; received October 21, 1886.	16 51
23547		Thomas Hunter	Postage stamps, Normal College; received December 2, 1886.	5 00	19967		"	Carpenter work, etc., Grammar Schools Nos. 23 and 24 and Primary School No. 2; received October 18, 1886.	70 79
23548		Denis Shane	Disbursements; received December 2, 1886.	2 05	19968		John Leslie	Carpenter work, etc., Grammar School No. 1 and Primary School Nos. 12 and 14; received October 21, 1886.	79 23
23769	17	Frank Kirwan	Services, Fireman, Normal College; November 25 to December 5, 1886; received December 15, 1886.	24 00	19969		A. H. Coulter & Son	Carpenter work, etc., Grammar Schools Nos. 49 and 14 and Primary School No. 16; received October 18, 1886.	244 54
24012	22	Agnes L. Wilson	Ringling bells, Normal College, November 13 to December 13, 1886; received December 15, 1886.	10 00	16970		Thomas Falvey	Carpenter work, etc., Grammar Schools Nos. 78, 37 and 72; received October 4, 1886.	179 16
24349	27	The Cyclostyle Co.	Ink, etc., Normal College; received December 15, 1886.	5 50	16971		L. O'Brien	Carpenter work, Grammar School No. 5; received October 21, 1886.	23 00
24350		Charles Scribner's Sons	Books; " " 15, "	12 00	19972		McIlvain & Davis	Carpenter work, etc., Grammar School No. 40; received October 21, 1886.	57 37
24351		The Cyclostyle Co.	Ink, etc.; " " 4, "	13 00	19973		Frederick Dippel	Gas-fitting, Grammar School No. 50; received October 21, 1886.	1 07
24352		J. S. Babcock	Printing; " " 15, "	2 50	19974		Thomas Farrell	Bells, etc., Grammar School No. 64; received October 21, 1886.	10 43
Total				\$2,472 94	19975		W. H. Luyster	Tuning pianos, etc., Grammar Schools Nos. 58, 17 and 67, and Primary School No. 41; received October 21, 1886.	213 66
Public Instruction—For Incidental Expenses of Ward Schools.					19976		A. Stoffel	Repairs, etc., Grammar School No. 14; received October 21, 1886.	58 40
18704	Oct. 6	James Fay	(New York City Consolidation Act of 1882.) Repairing piano stool, etc., Grammar School No. 69; received September 24, 1886.	\$3 00	20031	29	William McDade	Painting, etc., Grammar School No. 64; received October 4, 1886.	104 78
18705		James E. Poole	Carpenter work, etc., Grammar School No. 54; received September 24, 1886.	51 61	20394	Nov. 4	Charles Whitlock	Sash, etc., Grammar School No. 21; received October 22, 1886.	4 15
18796	8	Edw. Humphrey	Carpenter work, etc., Grammar School No. 12; received October 4, 1886.	23 03	20395		E. Wolf & Sons	Repairs to chairs, Grammar School No. 22; received October 22, 1886.	2 00
18797		Thomas Falvey	Glazing, etc., Grammar School No. 78; received October 1, 1886.	48 09	20396		G. Wilkens	Repairs to clock, etc., Grammar School No. 40; received October 22, 1886.	2 50
18855	11	William Wilson	Repairing bells, etc., Grammar Schools Nos. 77, 70 and 53; received October 4, 1886.	24 00	20397		William Walgrain	Repairs, etc., Grammar School No. 41; received October 22, 1886.	9 15
18856		J. B. Smith	Carpenter work, etc., Grammar School No. 52; received October 4, 1886.	35 03	20398		Charles Reynolds	Flagging, Grammar School No. 33; received October 18, 1886.	23 12
18857		Philip J. Ramb	Repairing radiator, Grammar School No. 27; received October 4, 1886.	1 00	20399		Robert Hankinson	Mason work, Grammar School No. 8; received October 22, 1886.	14 88
18858		"	Carpenter work, etc., Grammar School No. 27 and Primary School No. 35; received October 4, 1886.	35 19	20400		Adrastus Doolittle	Repairs, etc., Grammar School No. 35; received October 22, 1886.	18 24
18859		Hugh Nesbitt	Whitewashing, etc., Grammar School No. 4 and Primary School No. 10; received October 4, 1886.	30 40	20401		H. Degen & Son	Repairs to roof, Grammar School No. 1; received October 21, 1886.	16 12
18860		William Lohmann	Tuning pianos, Grammar Schools Nos. 53, 70, 73 and 74; received October 4, 1886.	5 00	20402		A. H. Coulter & Son	Carpenter work, etc., Grammar School No. 14; received October 21, 1886.	33 88
18861		Garret D. King	Carpenter work, etc., Grammar School No. 34 and Primary Schools Nos. 40 and 20; received October 1, 1886.	66 87	20403		John Jordan	Carpenter work, etc., Grammar School No. 32; received October 21, 1886.	38 12
18862		"	Carpenter work, etc., Grammar School No. 34 and Primary School No. 20; received October 1, 1886.	20 02	20404		Jordan & Moriarty	Piano stools, Grammar School No. 36; received October 21, 1886.	3 00
18863		Thomas Falvey	Locks, etc., Grammar School No. 57 and Primary School No. 19; received October 4, 1886.	53 82	20405	6	Sheppard, Knapp & Co.	Curtains, etc., Grammar School No. 47; received October 21, 1886.	22 50
18864		Thomas Farrell	Carpenter work, etc., Grammar School No. 77; received October 4, 1886.	13 10	20618		Guy Culgin	Carpenter work, etc., Grammar Schools Nos. 22, 36, 71 and 15, and Primary Schools Nos. 31 and 5; received October 25, 1886.	182 01
19153	14	James Pettit	Carpenter work, etc., Grammar School No. 43; received October 4, 1886.	13 36	20619		Edw. Gustaveson	Carpenter work, etc., Grammar School No. 1; received October 25, 1886.	37 50
19224	15	W. Horstmann	Painting, etc., Grammar School No. 12 and Primary School No. 36; received October 4, 1886.	21 73	20620		H. & C. Clark	Carpenter work, etc., Grammar School No. 63; received October 21, 1886.	12 00
19592	20	H. & C. Clark	Carpenter work, etc., Grammar School No. 64; received October 4, 1886.	70 20	20621		Thomas Falvey	Carpenter work, Grammar Schools Nos. 68, 57, 39, 37, 46, 72 and 78, and Primary School No. 32; received October 13, 1886.	422 70
19593		William McDade	Painting, etc., Grammar School No. 63; received October 4, 1886.	86 87	20622		"	Carpenter work, etc., Grammar School No. 53; received October 21, 1886.	57 55
19811	25	Thomas Falvey	Repairs, etc., Grammar Schools Nos. 57, 39, 6 and 37; received October 13, 1886.	51 84	20623		William Hughes	Carpenter work, etc., Grammar School No. 41 and Primary School No. 18; received October 22, 1886.	37 99
19812		W. C. Vandewater	Repairs to bells, Grammar School No. 3 and Primary School No. 13; received October 18, 1886.	40 89	20624		W. H. Luyster	Carpenter work, etc., Grammar Schools Nos. 9, 60, 51 and 28, and Primary School No. 41; received October 18, 1886.	219 54
19813		John Spence	Gas-fitting, Primary School No. 24; received October 18, 1886.	6 18	20625		P. J. Ramb	Carpenter work, Grammar Schools Nos. 27 and 59; received October 22, 1886.	19 90
19814		F. Laub	Repairing clock, Grammar School No. 78; received October 13, 1886.	6 50	20626		"	Painting, Grammar School No. 76; received October 22, 1886.	25 25
19815		Philip J. Ramb	Repairing clock, etc., Grammar Schools Nos. 76, 18, 59 and 27 and Primary School No. 35; received October 18, 1886.	131 03	20627		Paul Fischer	Tuning pianos, Grammar Schools Nos. 40 and 50 and Primary Schools Nos. 4, 28 and 29; received October 21, 1886.	11 00
19816		"	Glazing, etc., Grammar School No. 76; received October 18, 1886.	6 40	20628		J. E. Taverner	Tuning pianos, Grammar Schools Nos. 15, 22, 36 and 71, and Primary School No. 31; received October 22, 1886.	15 50
19817		Hugh Nesbitt	Glazing, Grammar School No. 34 and Primary School No. 40; received October 18, 1886.	37 88	20629		J. & W. Williams	Cleaning, etc., carpets, Grammar School No. 58; received October 22, 1886.	8 10
19818		J. W. Jones	Carpenter work, Primary School No. 18; received October 18, 1886.	5 09	20630		J. Franklin	Glazing, Grammar School No. 41 and Primary School No. 18; received October 21, 1886.	8 63
19819		H. & C. Clark	Carpenter work, etc., Grammar School No. 63; received October 18, 1886.	16 55	20631		Thomas Falvey	Glazing, etc., Grammar Schools Nos. 73 and 74; received October 18, 1886.	139 92
19820		Thomas Falvey	Carpenter work, etc., Grammar Schools Nos. 39, 37 and 6 and Branch Grammar School No. 37; received September 24, 1886.	120 67					
19821		McKinlay & McLachlan	Carpenter work, etc., Primary Schools Nos. 46 and 47; received October 18, 1886.	25 93					
19822		W. H. Luyster	Carpenter work, etc., Grammar Schools No. 67, 28, 9, 51 and 69, and Primary School No. 41; received October 18, 1886.	109 33					
19823		"	Carpenter work, etc., Grammar Schools Nos. 69, 6, 28 and 69, and Primary School No. 41; received October 18, 1886.	89 46					
19824		William Lohmann	Tuning piano, Grammar School No. 42; received October 18, 1886.	1 50					
19825		Garret D. King	Carpenter work, Grammar School No. 4 and Primary Schools Nos. 20 and 10; received October 18, 1886.	39 35					
19826		Kranich & Bach	Tuning piano, Grammar School No. 69; received October 18, 1886.	1 50					

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20632	1886, Nov. 6	Friel & Hand.....	Carpet, Grammar School No. 59; received October 21, 1886.....	\$40 00	21612	1886, Nov. 18	J. P. Fagan.....	Plastering, Grammar School No. 29; received November 8, 1886.....	\$10 25
20633		John P. Bloomer.....	Repairing roof, etc., Grammar School No. 50 and Primary Schools Nos. 28 and 29; received October 21, 1886.....	102 14	21613		The Kyle Electrical Manu- facturing Co.....	Repairing bells, etc., Grammar Schools Nos. 55, 56 and 11; received November 8, 1886.....	40 85
20634		Adam Klein.....	Repairs to furniture, Grammar School No. 50; received October 21, 1886.....	5 65	21614		The Kyle Electrical Manu- facturing Co.....	Bell-hanging, Grammar School No. 11; received November 8, 1886.....	6 50
20635		".....	Repairs, etc., Grammar School No. 50 and Primary Schools Nos. 28, 4 and 29; received October 21, 1886.....	169 57	21615		Z. Gold.....	Glazing, Grammar Schools Nos. 8 and 38 and Primary School No. 25; received November 3, 1886.....	47 01
20636		Charles W. Butler, assignee of Butler & Constant.....	Repairs to dumb-waiter, Grammar School No. 79; received October 18, 1886.....	17 90	21616		Paul Gallaudet.....	Repairing locks, etc., Grammar School No. 29; received November 8, 1886.....	6 50
20807	8	Guy Culgin.....	Carpenter work, etc., Grammar Schools Nos. 22 and 36 and Primary School No. 3; received October 25, 1886.....	70 28	21617		Charles B. Cornell.....	Repairing roof, Primary School No. 35; received November 3, 1886.....	6 95
20808		William H. Housner, Jr.....	Repairing furniture, etc., Grammar Schools Nos. 79, 13 and 19, and Primary Schools Nos. 22 and 26; received October 18, 1886.....	253 76	21957	23	M. Eschwege.....	Glazing, Grammar School No. 22; received November 11, 1886.....	23 57
20809		C. L. Seib Manufacturing Co.	Repairing, etc., windows, Grammar School No. 82; received October 25, 1886.....	50 00	22022		Emmet H. Smith.....	Gas-fitting, etc., Grammar Schools Nos. 4 and 34 and Primary Schools Nos. 10, 20 and 40; received November 11, 1886.....	177 05
21053	11	A. & J. H. Van Tine.....	Gas fixtures, Grammar School No. 73; received October 29, 1886.....	18 00	22068	24	William Sticker.....	Repairing stove, Grammar School No. 71; received November 16, 1886.....	6 80
21054		John Spence.....	Plumbing, Grammar School No. 31; received October 29, 1886.....	20 00	22069		John Smart.....	Painting, etc., Grammar School No. 30; received November 3, 1886.....	52 00
21055		John H. Schinnagel.....	Steam fitting, Grammar School No. 1; received October 29, 1886.....	52 58	22283	27	The Kyle Electrical Manu- facturing Co.....	Bell-hanging, Grammar School No. 11; received November 20, 1886.....	4 50
21056		Daniel Rosenbaum.....	Plumbing, Grammar School No. 75; received October 29, 1886.....	5 00	22284		Francis J. Hasselmeyer.....	Door keys, etc., Grammar School No. 2; received November 20, 1886.....	20 20
21057		William H. Richards.....	Plumbing, Grammar School No. 47; received October 29, 1886.....	8 92	22285		I. F. Gorham.....	Tuning piano, Grammar School No. 16; received November 20, 1886.....	1 50
21058		John Neal's Sons.....	Manhole gasket, Grammar School No. 1; received October 29, 1886.....	3 00	22286		Jacob Franklin.....	Glazing, Grammar School No. 16; received November 20, 1886.....	8 25
21059		Charles B. Cornell.....	Painting, Grammar Schools Nos. 73 and 74; received October 21, 1886.....	195 00	22287		Chr. Flick.....	Repairing roof, etc., Grammar School No. 19; received November 20, 1886.....	36 55
21060		Blake Bros.....	Plumbing, Grammar School No. 8; received October 29, 1886.....	5 15	22288		Robert L. Warke.....	Carpenter work, Grammar School No. 2; received November 20, 1886.....	13 10
21061		".....	Plumbing, Grammar School No. 38; received October 29, 1886.....	11 85	22289		Samuel Walsh.....	Repairing roof, Grammar School No. 41; received November 20, 1886.....	59 41
21335	13	Edw. Taylor.....	Plumbing, Primary School No. 24; received October 29, 1886.....	3 30	22290		Estate of A. Weber.....	Tuning piano, Grammar School No. 45; received November 20, 1886.....	1 50
21336		Samuel Walsh.....	Plumbing, Primary School No. 18; received October 29, 1886.....	6 65	22291		John Vosteen.....	Painting, etc., Grammar School No. 41; received November 20, 1886.....	72 15
21337		Samson Simon.....	Repairs to range, Primary School No. 11; received October 29, 1886.....	7 00	22292		John Smart.....	Painting, etc., Grammar School No. 5; received November 3, 1886.....	79 15
21338		John Reinshagen.....	Repairs to range, Primary School No. 1; received October 29, 1886.....	2 50	22293		Bernard Karsch.....	Repairing, etc., regulator, Grammar School No. 58; received November 20, 1886.....	3 00
21339		Richardson & Boynton Co.....	Grate, etc., Primary School No. 34; received October 29, 1886.....	1 75	22294		Francis Linke.....	Street washer, box, etc., Grammar School No. 25; received November 20, 1886.....	2 75
21340		R. Rockefeller.....	Painting, Primary School No. 11; received November 3, 1886.....	9 75	22295		H. Lazarus.....	Glazing, Grammar School No. 29; received November 20, 1886.....	46 33
21341		Mitchell & McMein.....	Painting roof, etc., Grammar School No. 37; received November 3, 1886.....	10 00	22296		William Lohmann.....	Tuning pianos, Grammar School No. 78 (Female Department); received November 20, 1886.....	1 50
21342		Henry Meyer.....	Plastering, Primary School No. 14; received October 29, 1886.....	7 00	22297		Kranich & Bach.....	Tuning pianos, Grammar School No. 49; received November 20, 1886.....	3 00
21343		Matthew Monaghan.....	Plumbing, etc., Primary School No. 13; received October 29, 1886.....	17 47	22298		I. Haft.....	Glazing, Grammar School No. 80; received November 20, 1886.....	6 71
21344		McKinley & McLachlan.....	Repairs, Primary School No. 47; received November 3, 1886.....	8 00	22299		Herts Bros.....	Furniture work, etc., Grammar School No. 70; November 20, 1886.....	14 64
21345		Chr. Flick.....	Repairing coal pails, etc., Primary School No. 26; received October 29, 1886.....	4 50	22300		Morris Goldman.....	Glazing, Grammar School No. 20; received November 20, 1886.....	14 71
21346		H. Degen & Son.....	Stove work, Primary Schools Nos. 12 and 14; received October 29, 1886.....	86 55	22301		A. H. Coulter & Son.....	Carpenter work, etc., Grammar School No. 49; received November 20, 1886.....	13 55
21347		".....	Stove work, Primary School No. 14; received October 29, 1886.....	2 00	22302		Blake Bros.....	Gas-fixtures, etc., Grammar School No. 38; received November 20, 1886.....	15 19
21348		Ash & Buckbee.....	Plumbing, Primary School No. 1 and Grammar School No. 7; received October 29, 1886.....	57 92	22303		John J. Bowes.....	Iron work, Grammar School No. 79; received November 20, 1886.....	6 15
21379	15	William Walgrain.....	Repairing furniture, Grammar School No. 10; received October 29, 1886.....	10 00	22304		Charles Budd.....	Awning, etc., Grammar School No. 42; received November 20, 1886.....	4 12
21380		Charles Woehle.....	Repairing range, etc., Grammar School No. 2 and Primary School No. 36; received October 29, 1886.....	12 34	22305		M. Abbott.....	Repairing roof, Grammar School No. 81; received November 8, 1886.....	12 55
21381		William Wilson.....	Furniture work, Grammar School No. 77; received November 3, 1886.....	7 62	22332	29	William A. Meuthen.....	Repairing furniture, etc., Grammar Schools Nos. 20 and 42; received November 20, 1886.....	23 62
21382		A. & J. H. Van Tine.....	Plumbing, etc., Grammar Schools Nos. 39, 68, and 72, and Branch Grammar School No. 78; received October 29, 1886.....	133 60	22333		G. W. Michael.....	Repairing clock, Primary School No. 40; received November 20, 1886.....	2 00
21383		".....	Plumbing, etc., Grammar School No. 72; received November 3, 1886.....	8 65	22334		A. Stoffel.....	Repairing roofs, etc., Primary School No. 16; received November 20, 1886.....	39 10
21384		Samuel A. Suydam.....	Repairing range, etc., Grammar School No. 3; received October 29, 1886.....	9 04	22335		W. C. Vandewater.....	Repairing lock, Primary School No. 7; received November 20, 1886.....	1 00
21385		John Spence.....	Plumbing, etc., Grammar School No. 16; received October 29, 1886.....	49 83	22336		William Wilson.....	Repairs, etc., Grammar Schools Nos. 77 and 82; received November 20, 1886.....	25 39
21386		P. J. Ramb.....	Carpenter work, Grammar School No. 18; received November 3, 1886.....	10 78	22337		William Walgrain.....	Repairs, etc., Grammar School No. 16 and Primary School No. 13; received November 20, 1886.....	13 73
21387		George B. Riggins.....	Repairing pump, Grammar School No. 22; received October 29, 1886.....	4 50	22338		Fred. Adee & Co.....	Repairs to pump, Grammar School No. 77; received November 23, 1886.....	24 80
21388		John Neal & Co.....	Steam-fitting, Primary School No. 44; received October 29, 1886.....	18 58	22339		Jacob Brown.....	Repairs to roof, etc., Primary School No. 12; received November 20, 1886.....	3 89
21389		William Murdock.....	Glazing, Grammar School No. 36; received November 3, 1886.....	9 51	22340		C. H. Delamater & Co.....	Repairs to pumps, etc., Grammar Schools Nos. 20 and 75; received October 29, 1886.....	9 45
21390		N. McManus.....	Plumbing, Grammar School No. 29; received November 3, 1886.....	3 60	22341		Thomas Joyce & Son.....	Repairs to iron gate, Primary School No. 36; received November 20, 1886.....	1 50
21391		Mitchell & McMein.....	Plumbing, Grammar School No. 44; received November 3, 1886.....	25 01	22342		M. Harrison.....	Repairs to roof, Primary School No. 2; received November 20, 1886.....	6 56
21392		William A. Meuthen.....	Furniture work, Grammar School No. 20; received November 3, 1886.....	9 40	22343		William Housner, Jr.....	Carpenter work, etc., Primary School No. 22 and Grammar School No. 19; received Nov. 20, 1886.....	49 51
21393		Moody & Bracken.....	Plumbing, etc., Grammar Schools Nos. 51 and 58; received October 25, 1886.....	51 74	22344		Everitt L. Britton, Jr.....	Carpenter work, etc., Primary School No. 7 and Grammar School No. 3; received November 20, 1886.....	27 71
21394		James F. Longan.....	Carpenter work, etc., Grammar School No. 44; received November 3, 1886.....	16 70	22345		John Neal's Sons.....	Labor and materials, Grammar Schools Nos. 39 and 68; received November 23, 1886.....	31 90
21395		William Lohmann.....	Tuning pianos, Grammar Schools Nos. 59, 27, 82 and 53; received November 3, 1886.....	12 50	22347		Joseph Hopkins.....	Oil, etc., Grammar School Nos. 49 and 14; received November 20, 1886.....	29 74
21396		F. Laub.....	Repairing, etc., clocks, Grammar Schools Nos. 70 and 53; received October 29, 1886.....	21 00	22348		Abm. Levy.....	Glazing, Primary Schools Nos. 7 and 24; received November 20, 1886.....	12 50
21397		C. W. Link, Jr., & Co.....	Plumbing, Grammar School No. 54; received October 29, 1886.....	11 43	22665	Dec. 2	W. H. Luyster.....	Painting, etc., Primary School No. 13; received November 20, 1886.....	47 00
21398		Hayes & Axtman.....	Repairing, etc., stoves, Grammar School No. 37 and Primary School No. 42; received October 29, 1886.....	18 00	22666		John Thompson.....	Packing, etc., Grammar Schools Nos. 17, 67, 51, 58 and Primary School No. 41; received November 20, 1886.....	123 85
21399		P. Greene.....	Plumbing, Grammar School No. 27; received November 3, 1886.....	5 70	22667		B. C. Valentine & Co.....	Calcining, Grammar School No. 38; received November 23, 1886.....	30 00
21400		".....	Plumbing, etc., Grammar School No. 59; received November 3, 1886.....	2 91	22668		William Fisher.....	Brick for range, etc., Grammar School No. 35; received November 23, 1886.....	5 00
21401		L. D. Goldberg's Sons.....	Repairing drain, Branch Grammar School No. 78; received October 29, 1886.....	31 50	22669		Matthew D. Barr.....	Filters, Primary School No. 7; received November 23, 1886.....	4 50
21402		Chr. Flick.....	Plumbing, Grammar School No. 13; received November 3, 1886.....	30 20	22670		Charles Crawford.....	Painting, etc., Grammar School No. 29; received November 23, 1886.....	106 85
21403		".....	Repairing stove, Primary School No. 26; received November 3, 1886.....	1 50	22671		Henry Gelhaar.....	Painting, etc., Primary School No. 45; received November 25, 1886.....	29 85
21404		M. Eschwege.....	Glazing, Grammar School No. 71; received November 3, 1886.....	16 69	22672		Isaac Lewis.....	Repairing roof, Grammar School No. 8; received November 23, 1886.....	10 75
21405		Dorn & Brother.....	Plumbing, Grammar Schools Nos. 22, 36 and 15 and Primary Schools Nos. 5, 3 and 31; received October 29, 1886.....	40 20	22673		Mahony Bros.....	Glazing, Grammar School No. 1 and Primary Schools Nos. 12 and 14; received November 20, 1886.....	24 08
21406		".....	Plumbing, etc., Grammar School No. 71; received November 3, 1886.....	14 68	22674		J. Sussman.....	Glazing, etc., Primary School No. 8; received November 25, 1886.....	22 89
21407		Henry Dilly.....	Cleaning, etc., clocks, Grammar School No. 64; received November 3, 1886.....	4 00	22675		William Lohmann.....	Glazing, Primary Schools Nos. 4 and 29; received November 23, 1886.....	13 33
21408		Henry Degen & Son.....	Repairing roof, Primary School No. 14; received November 3, 1886.....	3 54	22676		".....	Tuning pianos, Grammar Schools Nos. 73, 74, 76, 77 and 82, and Primary School No. 35; received November 20, 1886.....	15 00
21409		Guy Culgin.....	Carpenter work, Grammar School No. 36; received November 3, 1886.....	21 97	22677		Paul Fischer.....	Tuning, etc., pianos, Grammar Schools Nos. 77, 59, 18, 27, 53 and 70; received November 20, 1886.....	19 90
21410		Anderson & Krum.....	Inc., etc., Grammar School No. 47; received November 3, 1886.....	4 72	22678		P. de Hoog.....	Tuning pianos, Grammar Schools Nos. 13, 19, 25 and 79, and Primary Schools Nos. 22 and 26; received November 20, 1886.....	18 50
21411		Ash & Buckbee.....	Plumbing, Grammar School No. 12; received October 29, 1886.....	3 06	22679		H. Fick.....	Repairing, etc., pianos, Grammar Schools Nos. 10, 35 and 47; received November 20, 1886.....	10 00
21412		A. H. Andrews & Co.....	Chairs, etc., Grammar School No. 47; received October 21, 1886.....	124 00	22680		Garret D. King.....	Repairing, etc., clocks, Grammar Schools Nos. 10, 35 and 47; received November 20, 1886.....	10 00
21549	17	George A. Haggerty.....	Lock, etc., Grammar School No. 18; received November 3, 1886.....	2 00	22681		W. C. Vandewater.....	Repairs, etc., Grammar School No. 4; received November 20, 1886.....	12 00
21550		Fr. Dippel.....	Bath tubs, etc., Grammar School No. 40; received November 8, 1886.....	33 16	22682		Thomas Falvey.....	Repairs to lock, etc., Primary School No. 7; received November 20, 1886.....	75
21551		H. A. Adams.....	Painting, etc., Grammar School No. 18; received November 8, 1886.....	20 20	22683		".....	Repairs, etc., Grammar Schools Nos. 46, 68, 72, 6, 57, and Branch Grammar School No. 37; received November 20, 1886.....	149 76
21552		M. Abbott.....	Plumbing, etc., Grammar Schools Nos. 11 and 81; received November 3, 1886.....	5 31	22684		".....	Carpenter work, etc., Grammar Schools Nos. 37, 72, 78 and 83; received November 20, 1886.....	174 16
21603	18	W. L. Seely.....	Repairing furniture, etc., Grammar School No. 40; received November 8, 1886.....	19 80	22685		".....	Carpenter work, etc., Grammar Schools Nos. 77, 74, 70 and 53; received November 20, 1886.....	56 73
21604		F. Sheppard.....	Stove, etc., Primary School No. 45; received November 9, 1886.....	9 35	22686		Everitt L. Britton, Jr.....	Carpenter work, etc., Primary Schools Nos. 23 and 19 and Grammar School No. 83 and Branch Grammar School No. 78; received November 20, 1886.....	86 17
21605		Emmet H. Smith.....	Plumbing, etc., Primary Schools Nos. 40 and 20 and Grammar School No. 4; received November 3, 1886.....	26 60	22687		C. Brencher.....	Repairs, etc., Primary School No. 24; received November 26, 1886.....	43 50
21606		Daniel McEnerny.....	Carpenter work, etc., Grammar School No. 29; received November 8, 1886.....	19 25	22688		Francis Linke.....	Repairs to lounge, Primary School No. 4; received September 23, 1886.....	10 00
21607		".....	Carpenter work, Grammar School No. 29; received November 8, 1886.....	5 00	22689		William G. Patton.....	Plumbing, Grammar School No. 25; received November 23, 1886.....	8 70
21608		F. W. McGuire.....	Plumbing, Grammar School No. 60; received September 8, 1886.....	1 50	22690		Emmet H. Smith.....	Plumbing, etc., Primary School No. 8; received November 23, 1886.....	20 76
21609		William H. Dewar.....	Plumbing, etc., Grammar School No. 55; received November 8, 1886.....	2 82	22691		John Spence.....	Plumbing, etc., Primary Schools Nos. 10, 20 and 40, and Grammar Schools Nos. 4 and 34; received November 23, 1886.....	101 86
21610		Chr. Flick.....	Repairing railings, etc., Primary School No. 26; received November 8, 1886.....	32 01				Plumbing, Primary School No. 7 and Grammar School No. 3; received November 3, 1886.....	18 19
21611		James Fay.....	Shades, Grammar School No. 11; received November 8, 1886.....	3 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22692	1886. Dec. 2	F. Ehrhart	Plumbing, Grammar School No. 22; received November 23, 1886.	\$6 05	18867	1886. Oct. 11	Sage & Wilkins	Mason work, etc., Primary School No. 46; received October 1, 1886.	\$29 40
22693		Blake Bros.	Plumbing, Grammar School No. 16; received November 23, 1886.	12 80	18868		Hugh Nesbitt	Painting, Primary School No. 40; received October 4, 1886.	34 60
22694		Ash & Buckbee	Plumbing, Grammar School No. 7; received November 23, 1886.	10 18	18869		McKinlay & McLachlan	Repairs, etc., Primary School No. 47; received October 1, 1886.	27 54
22695		John P. Bloomer	Iron work, Primary School No. 28; received November 23, 1886.	24 96	18870		Garret D. King	Mason work, etc., Primary School No. 20; received October 4, 1886.	48 11
22696		John Jordan	Carpenter work, Grammar School No. 26; received November 23, 1886.	9 28	18871		John Harrington	Mason work, etc., Primary School No. 2; received October 1, 1886.	10 50
22697		Garret D. King	Carpenter work, etc., Grammar Schools Nos. 4 and 34, and Primary Schools Nos. 10 and 20; received November 23, 1886.	42 22	18872		John J. Bowes	Hoisting crane, etc., Grammar School No. 32; received October 1, 1886.	38 00
22698		Leonard Sibley	Carpenter work, etc., Grammar Schools Nos. 8 and 38, and Primary School No. 25; received November 23, 1886.	64 85	19394	20	Nicholas Cassel	Grading and sodding grounds, Grammar School No. 61; received October 1, 1886.	195 00
22699		Edw. Humphrey	Carpenter work, etc., Grammar Schools Nos. 12, 31 and 2, and Primary School No. 36; received November 23, 1886.	144 33	19395		Thomas Falvey	Carpet, etc., Grammar School No. 39; received October 13, 1886.	60 00
22700		William Hughes	Carpenter work, Grammar School No. 41; received November 26, 1886.	38 15	19396		Thomas Falvey	Carpenter work, etc., Grammar Schools Nos. 46 and 68, and Branch Grammar School No. 37; received October 1, 1886.	348 00
22745	3	William G. Patton	Plumbing, etc., Grammar Schools Nos. 23 and 24, and Primary School No. 2; received Nov. 23, 1886.	70 95	19397		"	Carpet, etc., Grammar School No. 37; received October 18, 1886.	28 40
22746		M. J. McDermott	Plumbing, etc., Grammar School No. 64; received November 23, 1886.	21 55	19398		"	Curtain screens, etc., Grammar School No. 57, and Branch Grammar School No. 78; received October 13, 1886.	84 95
22747		William Wilson	Carpenter work, etc., Grammar School No. 77; received November 23, 1886.	6 10	19840		M. R. Levy & Co.	Painting, etc., Grammar School No. 53; received October 4, 1886.	180 00
22748		Edw. Gustavson	Carpenter work, etc., Grammar School No. 62; received November 23, 1886.	19 55	19841		J. B. Smith	Varnishing desks, etc., Grammar School No. 52; received October 18, 1886.	39 50
22749		Mitchell & McMein	Gas-fitting, etc., Grammar School No. 44; received November 23, 1886.	6 07	19842		I. C. Schuetz	Repairing pianos, Grammar School No. 34; received October 13, 1886.	12 00
22750		E. A. McLean & Co.	Mason work, etc., Grammar School No. 62 and Primary Department No. 60; received Nov. 23, 1886.	33 49	19843		John Neal's Sons	Connecting radiator, etc., Grammar School No. 53; received October 13, 1886.	31 10
22751		F. Goldman	Glazing, Grammar School No. 53; received November 23, 1886.	18 45	19844		N. Y. Silicate Book Slate Co.	Slating, Primary School No. 46; received October 18, 1886.	5 50
22752		"	Glazing, Grammar School No. 82; received November 23, 1886.	25 75	19845		William A. Meuthen	Furniture work, Primary School No. 1; received October 18, 1886.	40 37
22753		"	Glazing, Grammar Schools Nos. 70 and 77; received November 23, 1886.	59 45	19846		Charles Junghaus	Repairing chairs, Primary School No. 13; received October 18, 1886.	4 75
22754		John C. Grant	Glazing, etc., Grammar Department No. 60 and Primary Department No. 60; received Nov. 23, 1886.	89 42	19885		A. H. Coulter & Son	Furniture work, Grammar School No. 14; received October 18, 1886.	29 88
22755		John W. Hannan	Ventilators, etc., Grammar School No. 65; received November 23, 1886.	37 40	19886		William H. Housner, Jr.	Furniture repairing, Grammar School No. 13; received October 18, 1886.	49 30
22756		John Jordan	Repairs, etc., Grammar School No. 48; received November 23, 1886.	49 87	19887		Garret D. King	Furniture work, etc., Grammar Schools Nos. 34 and 4, Primary School No. 10; received October 13, 1886.	153 72
22757		I. & W. Williams	Cleaning carpet, Grammar School No. 58; received November 23, 1886.	6 00	19888		William Walgrain	Furniture work, etc., Grammar School No. 24; received October 18, 1886.	30 00
22758		Thomas Falvey	Repairs, etc., Grammar School No. 73; received November 23, 1886.	13 00	19889		Nathaniel H. Van Winkle's Son	Repairs to lounge, Grammar School No. 3; received October 18, 1886.	7 00
22759		Charles B. Cornell	Calcimining, etc., Grammar School No. 59; received November 23, 1886.	59 49	19890		N. B. Stevens	Repair, etc., Grammar School No. 66; received October 13, 1886.	68 90
22760		John P. Bloomer	Repairing roof, Grammar School No. 50; received November 23, 1886.	6 90	19891		P. J. Ramb	Carpenter work, Grammar School No. 18; received October 18, 1886.	46 90
22761		Peter A. Burkhardt	Repairs, etc., Grammar Schools Nos. 26, 48 and 33; received November 23, 1886.	47 10	19892		G. A. & F. Germann	Chairs, Grammar School No. 4; received October 18, 1886.	33 75
22762		E. Behrendt	Repairs to range, etc., Grammar School No. 58; received November 23, 1886.	1 50	19893		Guy Culgin	Carpenter work, etc., Grammar School No. 25; received October 18, 1886.	53 89
22891	6	E. A. McLean & Co.	Plumbing, Grammar School No. 62; received November 23, 1886.	30 50	19894		C. H. Browne	Desk, Grammar School No. 3; received October 18, 1886.	23 50
23100	9	Ash & Buckbee	Plumbing, Grammar Schools Nos. 12 and 2; received November 23, 1886.	7 95	19977	26	N. B. Stevens	Carpenter work, etc., Primary School No. 45; received October 4, 1886.	181 74
23101		A. & J. H. Van Tine	Plumbing, etc., Grammar Schools Nos. 46, 72, 78, 39, 57, and Primary School No. 19; received November 27, 1886.	85 83	19978		W. H. Luyster	Carpenter work, etc., Grammar School No. 17; received October 4, 1886.	198 49
23102		Durie & McManus	Plumbing, etc., Grammar School No. 66; received November 26, 1886.	40 00	19979		W. Horstmann	Painting, etc., Grammar School No. 12; received October 4, 1886.	96 90
23103		P. Greene	Plumbing, Primary School No. 35; received November 23, 1886.	4 65	19980		Thomas Falvey	Chairs, etc., Grammar Schools Nos. 78, 57, 6 and 46, Primary School No. 32; received October 18, 1886.	177 45
23104		John H. Schinnagel	Plumbing, Primary School No. 12; received November 23, 1886.	8 03	20027	29	Mahony Bros.	Carpenter work, etc., Grammar School No. 23 and Primary School No. 8; received October 21, 1886.	157 76
23105		Samuel Walsh	Plumbing, etc., Grammar School No. 41; received November 23, 1886.	8 24	20406	Nov. 4	C. M. Russell	Repairing bells, Grammar School No. 35; received October 22, 1886.	17 25
23106		Edw. Taylor	Gas-fitting, Primary School No. 7; received November 23, 1886.	6 95	20407		L. O'Brien	Carpenter work, Grammar School No. 5; received October 22, 1886.	30 00
23107		A. Tipper	Gas wrenches, etc., Grammar School No. 1; received November 27, 1886.	5 20	20408		John Smart	Calcimining, etc., Grammar School No. 5; received October 22, 1886.	7 30
23108		Charles Reynolds	Flagging, etc., Grammar School No. 33; received November 27, 1886.	44 75	20409		William Walgrain	Carpet, etc., Grammar School No. 5; received October 22, 1886.	59 20
23109		Thomas O'Brien	Galvanized pipe, Grammar School No. 51; received November 27, 1886.	19 20	20410		Cornelius Ford	Painting, Grammar School No. 26; received October 22, 1886.	20 00
23110		William McDade	Painting, Grammar School No. 64; received November 23, 1886.	35 30	20411		William H. Housner, Jr.	Carpenter work, etc., Grammar School No. 19; received October 22, 1886.	58 20
23111		McIlvain & Davis	Carpenter work, Grammar School No. 40; received November 23, 1886.	11 50	20412		Thomas Downey	Mason work, etc., Grammar School No. 5; received October 22, 1886.	59 25
23112		Thomas Falvey	Carpenter work, Grammar School No. 74; received November 23, 1886.	47 23	20637	6	Nathaniel Johnson	Carpenter work, etc., Grammar School No. 32; received October 18, 1886.	158 04
23113		W. H. Luyster	Carpenter work, etc., Grammar Schools Nos. 9 and 28; received November 23, 1886.	43 44	20638		Guy Culgin	Carpenter work, Primary School No. 5; received October 22, 1886.	48 08
23114		"	Carpenter work, etc., Primary School No. 41; received November 23, 1886.	37 47	20639		C. W. White	Carpenter work, Grammar School No. 47; received October 22, 1886.	44 00
23115		"	Repairs, etc., Grammar School No. 58; received November 23, 1886.	10 32	20640		William Walgrain	Carpenter work, Grammar Schools Nos. 35 and 10; received October 18, 1886.	100 67
23116		A. Loewenbein's Sons	Clocks, Grammar School No. 61; received November 23, 1886.	15 00	20641		Sage & Wilkins	Mason work, Primary School No. 46; received October 13, 1886.	75 70
23117		John Jordan	Tinning shed, Grammar School No. 26; received November 27, 1886.	31 10	20642		J. B. Smith	Painting, etc., Grammar School No. 52; received October 13, 1886.	154 69
23118		Joseph Hopkins	Glazing, Grammar School No. 14; received November 23, 1886.	10 05	20643		Riess & Janesen	Repairing bells, Primary School No. 1; received October 22, 1886.	23 00
23119		P. Greene	Repairing pump, etc., Grammar School No. 73; received November 23, 1886.	22 86	20644		Thomas Falvey	Repairing sidewalk, etc., Grammar Schools Nos. 37 and 39 and Primary School No. 19; received October 18, 1886.	302 31
23189	10	John Jordan	Carpenter work, etc., Grammar School No. 26; received December 2, 1886.	76 25	20645		"	Iron braces, etc., Grammar School No. 73; received October 22, 1886.	11 60
23190		William Wilson	Repairs, etc., Grammar School No. 77; received December 2, 1886.	21 20	20646		"	Repairs, etc., Primary Schools Nos. 19, 32 and 42, Grammar Schools Nos. 46, 39, 68 and 72, and Branch Grammar School No. 78; received October 13, 1886.	813 89
23191		Callaghan & Malcolm	Gas-fitting, Grammar School No. 27; received December 2, 1886.	15 00	20647		L. J. Dunn	Repairs to ventilators, Grammar School No. 74; received October 22, 1886.	27 68
23192		Mahony Bros.	Glazing, etc., Grammar School No. 23; received December 2, 1886.	37 41	20648		John P. Bloomer	Repairs to roof, etc., Primary School No. 4; received October 22, 1886.	56 14
23193		Philip J. Ramb	Carpenter work, etc., Grammar Schools Nos. 27 and 59 and Primary School No. 35; received December 2, 1886.	50 82	20649		John J. Bowes	Iron work, Grammar School No. 69; received October 22, 1886.	60 00
24330	27	Herts Bros.	Repairing desk tops, etc., Grammar School No. 70; received December 2, 1886.	6 33	20815	8	McKinlay & McLachlan	Repairs, etc., Primary Schools Nos. 47 and 46; received October 13, 1886.	144 87
24331		M. Eschwege	Glazing, etc., Grammar School No. 15 and Primary Schools Nos. 3, 5 and 31; received Dec. 2, 1886.	25 58	20816		John Neal's Sons	Steam-fitting, etc., Grammar School No. 44; received October 26, 1886.	49 17
24332		M. Grieshammer	Cleaning clocks, etc., Grammar Schools Nos. 15, 22, 36 and 71, and Primary Schools Nos. 3, 5 and 31; received December 2, 1886.	51 50	20817		"	Repairing boiler, etc., Grammar School No. 29; received October 29, 1886.	38 95
24333		John McKee	Repairing windows, etc., Grammar Schools Nos. 11, 56 and 45; received November 8, 1886.	74 42	20869	9	A. & J. H. Van Tine	Gas-fixture, Grammar School No. 73; received October 29, 1886.	18 00
24334		"	Repairing desks, etc., Grammar Schools Nos. 11, 45, 81, 55 and 56; received November 8, 1886.	297 96	20870		Emmet H. Smith	Mason work, etc., Primary Schools Nos. 10, 20 and 40; received October 22, 1886.	89 01
24335		Andrew J. Smith	Window shades, Grammar School No. 74; received December 3, 1886.	82 00	20871		H. & C. Clark	Carpenter work, Grammar School No. 63; received October 22, 1886.	60 00
24336		H. A. Adams	Painting, etc., Grammar School No. 18; received December 2, 1886.	27 45	20872		Charles Crawford	Painting, etc., Grammar School No. 66; received October 22, 1886.	80 55
24337		R. J. Cullen	Shades, etc., Grammar School No. 54; received December 2, 1886.	12 50	20944	10	Thomas Falvey	Calcimining, etc., Grammar School No. 6; received October 22, 1886.	148 11
24338		James E. Poole	Carpenter work, etc., Grammar School No. 54; received December 3, 1886.	19 64	20945		Jacob Brown	Repairs, etc., Primary Schools Nos. 12 and 14; received October 21, 1886.	100 00
24339		William A. Meuthen	Carpenter work, etc., Grammar School No. 7; received December 2, 1886.	19 58	20946		Everitt L. Britton, Jr.	Carpenter work, etc., Grammar School No. 3; received October 22, 1886.	162 11
24340		John McKee	Glazing, Grammar School No. 45; received November 11, 1886.	11 92	21062	11	Adrastus Doolittle	Carpenter work, etc., Grammar School No. 35; received October 22, 1886.	85 65
24341		"	Carpenter work, etc., Grammar Schools Nos. 55, 56 and 11; received November 8, 1886.	85 44	21063		John Farrell	Repairing roof, etc., Grammar School No. 32; received October 22, 1886.	99 52
Total				\$11,877 88	21064		Alexander Gaw	Painting, etc., Grammar School No. 10; received October 22, 1886.	140 60
Public Instruction—For Buildings Contingent Fund, etc.					21065		William H. Meuthen	Carpenter work, etc., Grammar Schools Nos. 7 and 42; received October 22, 1886.	180 77
18706	Oct. 6	Thomas Falvey	(New York City Consolidation Act of 1882.) Carpet, etc., Grammar School No. 37; received September 21, 1886.	15 00	21066		Henry Truberg	Painting, Grammar School No. 42; received October 22, 1886.	76 95
18800	8	E. S. Higgins & Co.	Carpet, etc., Grammar School No. 64; received October 1, 1886.	119 00	21332	13	A. H. Coulter & Son	Carpenter work, etc., Grammar School No. 49; received October 22, 1886.	193 92
18801		Edward Humphrey	Packing boxes, etc., Grammar Schools Nos. 2 and 12; received October 4, 1886.	80 50	21333		Charles B. Cornell	Painting, Grammar Schools Nos. 73 and 74; received October 22, 1886.	268 68
18802		Thomas Falvey	Desk, Grammar School No. 72; received Oct. 1, 1886.	45 00	21334		"	Painting, Grammar School No. 50 and Primary School No. 28; received October 22, 1886.	268 53
18803		H. & C. Clark	Repairing roof, etc., Grammar School No. 65; received October 1, 1886.	24 47	21455	16	John Murphy, lienor	Materials, etc., furnished William Wilson for making two rooms on ground floor Grammar School No. 82 (paid by consent); received October 22, 1886.	71 00
18804		Beck Bros.	Painting, etc., Grammar School No. 32; received October 1, 1886.	30 00	21456		William Wilson	Balance of amount for making two rooms on ground floor Grammar School No. 82; received October 22, 1886.	127 00
18865	11	R. L. Warke	Carpenter work, etc., Grammar School No. 2; received October 4, 1886.	12 00	21554	17	Robert Hankinson	Flagging, etc., Grammar Schools Nos. 8 and 38 and Primary School No. 25; received October 22, 1886.	266 44
18866		C. Van Blaricom	Calcimining, etc., Grammar School No. 78; received October 1, 1886.	30 00	21555		McIlvain & Davis	Carpenter work, etc., Grammar School No. 40; received October 29, 1886.	184 19
					21556		W. H. Luyster	Plumbing, etc., Grammar School No. 9; received November 3, 1886.	49 84

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SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21557	1886. Nov. 17	W. H. Luyster.....	Carpenter work, etc., Grammar Schools Nos. 28, 17 and 53; received October 22, 1886.....	\$523 12	24322	1886. Dec. 27	R. M. Walters.....	Pianos, Primary Department of Grammar Schools Nos. 37 and 58; received December 3, 1886.....	\$600 00
21558		William Walgrain.....	Furniture work, Grammar School No. 35; received November 3, 1886.....	45 38	24323		William Lohmann.....	Repairing pianos, etc., Grammar School No. 26 (Primary Department), received December 3, 1886.....	60 00
21559		A. H. Andrews & Co.....	Desks, etc., Grammar School No. 3; received November 3, 1886.....	187 70			Total.....		\$1,225 00
21560		Ash & Buckbee.....	Plumbing, Grammar School No. 7; received October 29, 1886.....	47 87					
21633	18	A. & J. H. Van Tine.....	Plumbing, etc., Grammar School No. 72; received October 29, 1886.....	74 86	<i>Public Instruction—For Workshop, Wages and Materials.</i>				
21634		P. J. Ramb.....	Mason work, etc., Grammar Schools Nos. 76 and 18; received October 22, 1886.....	237 56	18557	Oct. 4	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Workshop, September 1886; received October 2, 1886.....	
21635		R. Rockefeller.....	Painting, etc., Grammar School No. 44; received November 3, 1886.....	142 10			Charles Buscall.....	Services, Foreman.....	\$150 00
21636		Herts Bros.....	Repairing desk, etc., Grammar School No. 70; received November 3, 1886.....	49 34			William Morris.....	Truckman.....	65 00
21637		William Barnett.....	Repairing iron railing, etc., Grammar School No. 44; received November 3, 1886.....	15 00	20451	Nov. 5	John H. Timmerman, Acting Paymaster.....	Pay-roll, Workshop, October, 1886; received November 4, 1886.....	\$215 00
21638		William Wilson.....	Carpenter work, etc., Grammar School No. 82; received November 3, 1886.....	25 00			Charles Buscall.....	Services, Foreman.....	\$150 00
21639		".....	Carpenter work, etc., Grammar School No. 82; received November 3, 1886.....	75 00			William Morris.....	Truckman.....	65 00
21752	19	John Vosteen.....	Painting, etc., Primary School No. 37; received October 29, 1886.....	88 26	22813	Dec. 4	J. H. Timmerman, Paymaster.....	Pay-roll, Workshop, November, 1886; received December 3, 1886.....	215 00
21846	20	P. H. Brady.....	Flagging, etc., Grammar School No. 8; received October 21, 1886.....	72 05			Charles Buscall.....	Services, Foreman.....	\$150 00
21955	23	The Kyle Electrical Mfg. Co.....	Repairing bells, etc., Grammar School No. 45; received November 11, 1886.....	41 00			William Morris.....	Truckman.....	65 00
21956		Daniel McEnery.....	Carpenter work, Grammar School No. 29; received November 11, 1886.....	24 20			Total.....		\$645 00
22066	24	John Smart.....	Painting, etc., Grammar School No. 30; received November 3, 1886.....	46 50	<i>Public Instruction—For Repairs to Buildings—Special.</i>				
22162	26	Charles B. Cornell.....	Painting, Grammar School No. 73; received November 11, 1886.....	185 00	18415	Oct. 2	J. W. Jones.....	(New York City Consolidation Act of 1882.) In full of Contract No. 7459, for alterations, etc., Grammar School Building No. 20, at No. 160 Chrystie street; received September 10, 1886.....	\$595 00
22310	27	Guy Culgin.....	Carpenter work, Grammar School No. 15; received November 13, 1886.....	200 00	18416		Robert L. Warke.....	In full of Contract No. 7399, for altering and fitting up premises Nos. 187 and 189 Cherry street, for Grammar School No. 2; received September 23, 1886.....	1,086 00
22311		John McKee.....	Chairs, Grammar School No. 11; received November 18, 1886.....	19 50	18417		J. W. Jones.....	In full of Contract No. 7480, for alterations, etc., Grammar School Building No. 57, on One Hundred and Fifteenth street, near Third avenue; received September 22, 1886.....	1,375 00
22312		William Walgrain.....	Furniture work, Grammar School No. 16; received November 18, 1886.....	24 90	18418		Ed. Gustaveson.....	In full of Contract No. 7466, for repairs, etc., Grammar School Building No. 64, in Fordham; received September 22, 1886.....	195 00
22313		Charles F. Thompson.....	Furniture work, Grammar School No. 38; received November 18, 1886.....	46 28	18419		".....	In full of Contract No. 7474, for repairs, etc., Grammar School No. 1, on Vandewater street; received September 17, 1886.....	545 00
22314		Charles J. Rinschede.....	Painting, etc., Primary School No. 29; received November 13, 1886.....	86 00	18420		Jacob Brown.....	In full of Contract No. 7450, for painting, etc., Grammar School Building No. 4, at No. 203 Rivington street; received September 22, 1886.....	725 00
22315		".....	Painting, etc., Primary School No. 4; received November 11, 1886.....	63 44	18604	5	J. W. Jones.....	In full of Contract No. 7457, for repairs and painting, Primary School Building No. 27, on Thirty-seventh street near Tenth avenue; received September 14, 1886.....	705 00
22359	29	Calvin R. Jordan.....	Galvanized leaders, etc., Grammar School No. 41; received November 23, 1886.....	44 00	18605		Jacob Brown.....	In full of Contract No. 7451, for repairs, alterations of closets, etc., Grammar School Building No. 21, on Marion street; received September 22, 1886.....	500 00
22360		Guy Culgin.....	Carpenter work, etc., Grammar Schools Nos. 22 and 36; received November 16, 1886.....	315 00	18908	12	E. Gustaveson.....	In full of Contract No. 7461, for repairs, etc., Grammar School Building No. 67; received October 1, 1886.....	340 00
22361		John Spence.....	Plumbing, etc., Grammar School No. 41; received November 23, 1886.....	55 00	18909		".....	In full of Contract No. 7493, for repairs, etc., Grammar School Building No. 9; received October 1, 1886.....	790 00
22611	Dec. 2	N. J. Ackerman.....	Mason work, etc., Primary School No. 24; received November 23, 1886.....	85 00	18910		Jacob Brown.....	In full of Contract No. 7478, for repairs, etc., Grammar School Building No. 41; received September 28, 1886.....	700 00
22612		Everitt L. Britton, Jr.....	Repairs, etc., Primary School No. 24; received November 26, 1886.....	10 50	19506	20	Michael Reilly.....	In full of Contract No. 7465, for alterations, etc., Grammar School Building No. 61; received October 2, 1886.....	500 00
22613		George Donnellan.....	Bells, etc., Primary School No. 7; received November 24, 1886.....	30 00	19956	26	Meres & Glacius.....	Balance of estimate in full of Contract No. 7484, for alterations, etc., to premises corner Brook avenue and One Hundred and Forty-first street, for branch, Primary Department, Grammar School No. 60; received September 23, 1886.....	437 00
22614		R. Rockefeller.....	Painting, etc., Primary School No. 11; received November 23, 1886.....	99 00	19957		Alexander McLean, Lienor.....	On account of estimate in full of Contract No. 7484 (Meres & Glacius, Contractors), for alterations, etc., to premises corner Brook avenue and One Hundred and Forty-first street, for branch, Primary Department, Grammar School No. 60 (paid by consent); received September 23, 1886.....	563 00
22615		Emmet H. Smith.....	Flagging, etc., Primary School No. 10 and Grammar School No. 4; received November 23, 1886.....	80 00	20024	29	Frank Mitchell.....	In full of Contract No. 7453, for sliding doors, etc., in Grammar School Building No. 19, on Fourteenth street; received October 21, 1886.....	1,335 00
22616		John Thompson.....	Calcuttining, Primary School No. 25 and Grammar School No. 8; received November 23, 1886.....	60 00	20664	Nov. 6	Charles Kyritz.....	In full of Contract No. 7458, for alterations, etc., Grammar School No. 32; received October 22, 1886.....	1,447 00
22617		Matthias B. Warner.....	Calcuttining, etc., Primary School No. 46; received November 26, 1886.....	8 36	21197	12	Frank Mitchell.....	In full of Contract No. 7483, for repairs, etc., to Primary School No. 26; received October 30, 1886.....	800 00
22618		Charles Van Ryper.....	Painting, etc., Primary School No. 24; received November 23, 1886.....	9 00	21198		E. Gustaveson.....	In full of Contract No. 7454, for sliding doors, etc., Grammar School No. 25; received October 30, 1886.....	1,270 00
22619		".....	Calcuttining, etc., Primary School No. 24; received November 26, 1886.....	33 00	21958	23	George Vassar & Son.....	In full of Contract No. 7473, for altering cellar, etc., in Grammar School No. 31; received November 10, 1886.....	500 00
22764	3	Mahony Brothers.....	Carpenter work, etc., Primary School No. 2 and Grammar School No. 24; received November 26, 1886.....	62 83	22620	Dec. 2	John Reinshagen.....	Painting roofs, Grammar School No. 20; received November 23, 1886.....	30 54
22811	4	William H. Housner, Jr.....	Carpenter work, etc., Grammar Schools Nos. 19 and 13; received November 26, 1886.....	255 46	23098	9	Charles Kyritz.....	Painting roofs, Grammar School No. 3; received November 23, 1886.....	11 84
22812		J. R. Black.....	Repairs to heating apparatus, Grammar School No. 3; received November 23, 1886.....	175 00	23099		M. Harrison.....	Repairing roofs, Primary Schools Nos. 2 and 8; received November 23, 1886.....	34 21
23011	8	John Jordan.....	Carpenter work, etc., Grammar School No. 48; received November 26, 1886.....	109 87	24307	27	Barrett & Dooling.....	Painting, etc., Grammar School No. 29; received December 13, 1886.....	36 75
23087	9	A. & J. H. Van Tine.....	Plumbing, Grammar School No. 83; received November 23, 1886.....	38 00			Total.....		\$14,521 34
23088		J. Murphy.....	Mason work, Grammar School No. 82; received November 23, 1886.....	19 25	<i>Public Instruction—For Furniture and Repairs of—Special.</i>				
23089		E. A. McLean & Co.....	Gong, etc., Grammar School No. 62; received November 23, 1886.....	7 35	18907	Oct. 12	A. H. Andrews & Co.....	(New York City Consolidation Act of 1882.) In full of Contract No. 7481, for furniture, Part II., for Primary School Building No. 23; received September 28, 1886.....	\$972 00
23090		N. McManus.....	Painting, etc., Primary School No. 15; received November 23, 1886.....	17 70	20025	29	".....	In full of Contract No. 7423, for furniture, Part I., in addition to Grammar School No. 43; received October 22, 1886.....	1,750 00
23091		McKinley & McLachlan.....	Carpenter work, Primary School No. 46; received November 23, 1886.....	11 04	20026		".....	In full of Contract No. 7424, for furniture, Part II., in addition to Grammar School No. 43; received October 22, 1886.....	1,750 00
23092		Sheppard Knapp & Co.....	Carpenter work, Grammar School No. 55; received November 23, 1886.....	16 20	21196	Nov. 12	Nathaniel Johnson.....	In full of Contract No. 7428, for furniture, Part III., in addition to Grammar School No. 61; received October 26, 1886.....	640 00
23093		Charles Kurtz.....	Calcuttining, etc., Grammar School No. 16; received November 23, 1886.....	20 59	21843	20	A. H. Andrews & Co.....	In full of Contract No. 7346, for furniture, Parts I. and II., for Grammar School No. 83; received November 10, 1886.....	2,660 00
23094		Edw. Humphrey.....	Carpenter work, etc., Primary School No. 36; received November 23, 1886.....	44 65	22765	Dec. 3	William Wilson.....	Putting up black-board, Grammar School No. 82; received November 23, 1886.....	24 88
23095		Edw. Gustaveson.....	Carpenter work, etc., Grammar School No. 62; received November 23, 1886.....	35 00	23957	20	A. H. Andrews & Co.....	In full of Contract No. 7416, for furniture, Part II., in Grammar School No. 61, and new addition thereto, in Third avenue, near One Hundred and Sixty-ninth street; received December 6, 1886.....	1,290 00
23096		Thomas Falvey.....	Carpenter work, etc., Grammar School No. 78; received November 23, 1886.....	74 93			Total.....		\$9,086 88
23180	10	M. J. McDermott.....	Plumbing, etc., Grammar School No. 63; received November 23, 1886.....	45 80	<i>Public Instruction—For Heating Apparatus, Alterations and Sanitary Repairs, and Repairs of—Special.</i>				
23181		A. Stoffel.....	Ventilator, Primary School No. 16; received November 27, 1886.....	30 00	18414	Oct. 2	Kelly & Jones Co.....	(New York City Consolidation Act of 1882.) In full of Contract No. 7365, for heating apparatus, Grammar School Building No. 83, in East One Hundred and Tenth street, near Third avenue; received September 23, 1886.....	\$2,449 00
23182		Charles F. Thompson.....	Calcuttining, etc., Grammar School No. 8; received December 2, 1886.....	93 20	18794	8	Jacob Jamer.....	On account of Contract No. 7470, for heating apparatus, Grammar School Building No. 41, in Greenwich avenue; received September 9, 1886.....	800 00
23543	13	William H. Housner, Jr.....	Carpenter work, etc., Primary School No. 7; received November 23, 1886.....	192 07	18795		Maurice Bause.....	Services, Draughtsman for Engineer; received October 4, 1886.....	86 66
23544		William G. Patten.....	Flooring, etc., Grammar School No. 24; received November 26, 1886.....	147 84	19443	16	Gillis & Geoghegan.....	On account of Contract No. 7398, Grammar School No. 2; received September 17, 1886.....	750 00
23723	16	Edw. Denby.....	Flagging, etc., Primary School No. 13; received December 2, 1886.....	69 75	19537	19	John Neal's Sons.....	In full of Contract No. 7455, for heating apparatus, Grammar School Building No. 73; received October 8, 1886.....	250 00
24315	27	John Spence.....	Plumbing, etc., Primary School No. 24; received November 11, 1886.....	473 89	19538		".....	In full of Contract No. 7456, for heating apparatus, Grammar School Building No. 48; received October 8, 1886.....	215 00
24316		Blake Bros.....	Plumbing, etc., Primary School No. 13; received December 2, 1886.....	12 10					
24317		M. R. Levy & Co.....	Painting music staffs, Grammar School No. 82; received December 3, 1886.....	20 40					
24318		Thomas Falvey.....	Repairs, etc., Grammar School No. 74; received December 7, 1886.....	80 80					
24319		Adam Wagner.....	Iron work, etc., Grammar School No. 7; received December 2, 1886.....	55 81					
24320		John McKee.....	Chairs, Grammar School No. 55; received November 11, 1886.....	45 00					
		Total.....		\$13,175 88					
<i>Public Instruction—For Clerks to Boards of Trustees, Section 60 of the By-laws of the Board of Education.</i>									
18619	Oct. 5	George White.....	(New York City Consolidation Act of 1882.) Services, Clerk Board of Trustees, Nineteenth Ward, for quarter ending September 30, 1886; received September 28, 1886.....	\$73 69					
18799	8	John D. Robinson.....	Services, Clerk Board of Trustees, Twenty-second Ward, for quarter ending September 30, 1886; received October 4, 1886.....	58 31					
19539	19	Charles Gates.....	Services, Clerk Board of Trustees, Fifteenth Ward, for quarter ending September 30, 1886; received October 13, 1886.....	17 85					
19597	20	J. E. Whitehead.....	Services, Clerk Board of Trustees, Eighth Ward, for nine months ending September 30, 1886; received October 18, 1886.....	45 79					
20818	Nov. 8	Edw. J. Delaney.....	Services, Clerk Board of Trustees, Fourteenth Ward, for nine months ending September 30, 1886; received October 23, 1886.....	38 25					
21641	18	Evander Childs.....	Services, Clerk Board of Trustees, Twenty-third Ward, for quarter ending September 30, 1886; received November 11, 1886.....	23 18					
		Total.....		\$257 07					
<i>Public Instruction—For Pianos and Special Repairs of.</i>									
24321	Dec. 27	R. M. Walters.....	(New York City Consolidation Act of 1882.) Pianos, Primary Department of Grammar School No. 23 and Primary School No. 19; received December 3, 1886.....	\$565 00					

(60)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18901	1886. Oct. 12	George E. Kreutzer	Services in Laboratory, September, 1886; received October 8, 1886	\$20 00	24359	1886. Dec. 27	Popham & Co.	Coal; received December 2, 1886	\$13 50
19123	13	James Toher	Services in Library, etc., September, 1886; received October 8, 1886	65 00	24360	31	J. H. Timmerman, Paymaster.	Pay-roll, College, December, 1886; received December 31, 1886	
19546	19	R. W. Cana	Disbursements; received October 13, 1886	2 50			A. S. Webb	President	\$625 00
19547		Consolidated Gas Co.	Gas	12 50			Jean Roemer	Vice-President	416 66
19548		John A. Mandel	Assisting in Laboratory, September 3 to 28, 1886; received October 13, 1886	69 33			R. O. Doremus	Professor	375 00
19549		John Neal's Sons	Repairing boilers, etc.; received October 6, 1886	117 00			A. Werner	"	375 00
19550		N. Y. Mutual Gas-light Co.	Gas	28 12			A. G. Compton	"	375 00
19551		H. J. Schaefer	Services, Fireman, September, 1886; received October 13, 1886	32 00			C. G. Herberman	"	375 00
19603	20	W. H. Farrington, agent of the estate of D. Van Nostrand	Text-books; received October 13, 1886	45 00			D. B. Scott	"	375 00
19604		J. S. Babcock	Stationery; " 13, " "	15 90			S. Woolf	"	375 00
19605		Samuel I. Acken	Carpenter work, etc.; received September 28, 1886	430 00			G. B. Newcombe	"	375 00
19606		H. E. Whippley	Examination papers; received October 13, 1886	6 50			Fitzgerald Tisdal	"	375 00
19607		Daniel Slote & Co.	Blank books; " 13, " "	6 00			J. W. Mason	"	375 00
19608		Nathaniel Johnson	Settees; " 13, " "	475 00			H. P. Johnston	"	375 00
19609		John W. Clough	Ice; " 18, " "	2 10			William Stratford	"	375 00
19610		Little, Brown & Co.	Text books; " 18, " "	17 00			B. A. Sheldon	Tutor	197 91
19611		The Hektograph Manufacturing Co.	Caps refilled; " 18, " "	5 00			C. Fabregou	"	197 91
19612		Hull, Grippen & Co.	Hardware, etc.; " 18, " "	17 00			E. Fiston	"	197 91
19613		Emil Greiner	Repairing apparatus; " 18, " "	1 00			William G. McGuckin	"	197 91
19614		Galvano Faradic Manufacturing Co.	Salammoniac; " 18, " "	9 75			John R. Sim	"	197 91
19615		Eimer & Amend	Scientific supplies; " 18, " "	93 00			L. H. Hunt	"	150 00
19616		G. & R. Hutson	Labor and material; " 18, " "	220 00			J. C. Morgenthau	"	116 66
19617		"	Painting, etc.; " 18, " "	725 00			Ivin Sickels	"	133 33
19618		"	" " " " 18, " "	35 00			G. C. Hollerith	"	133 33
19619		"	" " " " 18, " "	30 00			Calvin Rae Smith	"	141 66
19620		"	" " " " 18, " "	30 00			James F. Mulqueen	"	133 33
19621		"	" " " " 18, " "	30 00			Charles A. Doremus	"	197 91
19622		"	" " " " 18, " "	30 00			John Baumeister	"	100 00
19623		"	" " " " 18, " "	30 00			David Cherbuliez	"	100 00
19624		"	" " " " 18, " "	30 00			Alfred Colin	"	100 00
19625		"	" " " " 18, " "	30 00			Gustav Lagras	"	100 00
19626		"	" " " " 18, " "	30 00			H. Mitchell	"	100 00
19627		"	" " " " 18, " "	30 00			L. F. Mott	"	91 38
19628		"	" " " " 18, " "	30 00			A. Rupp	"	81 33
19629		"	" " " " 18, " "	30 00			O. Erlandsen	"	166 66
19630		"	" " " " 18, " "	30 00			L. A. Baralt	"	81 33
19631		"	" " " " 18, " "	30 00			H. Nathan	"	166 66
19632		"	" " " " 18, " "	30 00			F. R. McCreery	"	81 33
19633		"	" " " " 18, " "	30 00			L. H. Friedberg	"	100 00
19634		"	" " " " 18, " "	30 00			Charles Lane Poor	"	81 33
19635		"	" " " " 18, " "	30 00			Bashford Dean	"	81 33
19636		"	" " " " 18, " "	30 00			John A. Mandel	"	81 33
19637		"	" " " " 18, " "	30 00			Robert W. Cana	"	145 83
19638		"	" " " " 18, " "	30 00			Henry Mayell	Registrar and Deputy Librarian	108 33
19639		"	" " " " 18, " "	30 00			Michael F. Bonney	Secretary	137 50
19640		"	" " " " 18, " "	30 00			James Reed	Janitor	83 33
19641		"	" " " " 18, " "	30 00			Francis Bird	Engineer	20 00
19642		"	" " " " 18, " "	30 00			Boy in Laboratory		
19643		"	" " " " 18, " "	30 00					
19644		"	" " " " 18, " "	30 00					
19645		"	" " " " 18, " "	30 00					
19646		"	" " " " 18, " "	30 00					
19647		"	" " " " 18, " "	30 00					
19648		"	" " " " 18, " "	30 00					
19649		"	" " " " 18, " "	30 00					
19650		"	" " " " 18, " "	30 00					
19651		"	" " " " 18, " "	30 00					
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19653		"	" " " " 18, " "	30 00					
19654		"	" " " " 18, " "	30 00					
19655		"	" " " " 18, " "	30 00					
19656		"	" " " " 18, " "	30 00					
19657		"	" " " " 18, " "	30 00					
19658		"	" " " " 18, " "	30 00					
19659		"	" " " " 18, " "	30 00					
19660		"	" " " " 18, " "	30 00					
19661		"	" " " " 18, " "	30 00					
19662		"	" " " " 18, " "	30 00					
19663		"	" " " " 18, " "	30 00					
19664		"	" " " " 18, " "	30 00					
19665		"	" " " " 18, " "	30 00					
19666		"	" " " " 18, " "	30 00					
19667		"	" " " " 18, " "	30 00					
19668		"	" " " " 18, " "	30 00					
19669		"	" " " " 18, " "	30 00					
19670		"	" " " " 18, " "	30 00					
19671		"	" " " " 18, " "	30 00					
19672		"	" " " " 18, " "	30 00					
19673		"	" " " " 18, " "	30 00					
19674		"	" " " " 18, " "	30 00					
19675		"	" " " " 18, " "	30 00					
19676		"	" " " " 18, " "	30 00					
19677		"	" " " " 18, " "	30 00					
19678		"	" " " " 18, " "	30 00					
19679		"	" " " " 18, " "	30 00					
19680		"	" " " " 18, " "	30 00					
19681		"	" " " " 18, " "	30 00					
19682		"	" " " " 18, " "	30 00					
19683		"	" " " " 18, " "	30 00					
19684		"	" " " " 18, " "	30 00					
19685		"	" " " " 18, " "	30 00					
19686		"	" " " " 18, " "	30 00					
19687		"	" " " " 18, " "	30 00					
19688		"	" " " " 18, " "	30 00					
19689		"	" " " " 18, " "	30 00					
19690		"	" " " " 18, " "	30 00					
19691		"	" " " " 18, " "	30 00					
19692		"	" " " " 18, " "	30 00					
19693		"	" " " " 18, " "	30 00					
19694		"	" " " " 18, " "	30 00					
19695		"	" " " " 18, " "	30 00					
19696		"	" " " " 18, " "	30 00					
19697		"	" " " " 18, " "	30 00					
19698		"	" " " " 18, " "	30 00					
19699		"	" " " " 18, " "	30 00					
19700		"	" " " " 18, " "	30 00					
20452	Nov. 5	Henry F. Schaefer	Services, Fireman, October, 1886; received October 30, 1886	52 00	20453		Henry G. Kost	Services, Tutor, October, 1886; received October 30, 1886	83 33
20453		James Toher	Services in Library and Repository, October, 1886; received October 30, 1886	65 00	20454		Ward & Co.	Painting, etc.; received October 18, 1886	725 00
20806	8	German American Insurance Co.	Premiums of insurance; received October 18, 1886	450 00	21965	23	J. H. Timmerman, Paymaster.	Pay-roll, College, November, 1886; received November 30, 1886	
22440	30	Alex. S. Webb	President	\$625 00			Jean Roemer	Vice-President	416 66
		R. O. Doremus	Professor	375 00			A. Werner	"	375 00
		A. G. Compton	"	375 00			C. G. Herberman	"	375 00
		D. B. Scott	"	375 00			S. Woolf	"	375 00
		George B. Newcombe	"	375 00			Fitzgerald Tisdal	"	375 00
		James Weir Mason	"	375 00			H. P. Johnston	"	375 00
		William Stratford	"	375 00			B. A. Sheldon	Tutor	197 91
		C. Fabregou	"	197 91			E. Fiston	"	197 91
		W. G. McGuckin	"	197 91			John R. Sim	"	197 91
		John R. Sim	"	197 91			L. H. Hunt	"	150 00
		L. H. Hunt	"	150 00			J. C. Morgenthau	"	116 66
		Ivin Sickels	"	133 33			G. C. Hollerith	"	133 33
		C. Ray Smith	"	141 66			J. F. Mulqueen	"	138 32
		C. A. Doremus	"	197 91			J. Baumeister	"	100 00
		D. Cherbuliez	"	100 00			A. Colin	"	100 00
		G. Legras	"	100 00			H. Mitchell	"	100 00
		L. F. Mott	"	102 77			A. Rupp	"	81 33
		O. Erlandsen	"	81 33			L. A. Baralt	"	166 66
		H. Nathan	"	81 33			R. Houston	"	166 66
		R. W. Cana	Registrar and Deputy Librarian	145 83			F. R. McCreery	"	81 33
		L. H. Friedberg	"	100 00			C. L. Poor	"	88 70
		B. Dean	"	88 70			J. S. Mandel	"	88 70
		M. F. Bonney	Janitor	137 50			James Reed	Engineer	83 33
		Francis Bird	Boy in Laboratory	20 00			Henry Mayell	Secretary	108 33
20452	Nov. 5	Henry F. Schaefer	Services, Fireman, October, 1886; received October 30, 1886	52 00	20453		Henry G. Kost	Services, Tutor, October, 1886; received October 30, 1886	83 33
20453		James Toher	Services in Library and Repository, October, 1886; received October 30, 1886	65 00	20454		Ward & Co.	Painting, etc.; received October 18, 1886	725 00
20806	8	German American Insurance Co.	Premiums of insurance; received October 18, 1886	450 00	21965	23	J. H. Timmerman, Paymaster.	Pay-roll, College, November, 1886; received November 30, 1886	
22440	30	Alex. S. Webb	President	\$625 00			Jean Roemer	Vice-President	416 66
		R. O. Doremus	Professor	375 00			A. Werner	"	375 00
		A. G. Compton	"	375 00			C. G. Herberman	"	375 00
		D. B. Scott	"	375 00			S. Woolf	"	375 00
		George B. Newcombe	"	375 00			Fitzgerald Tisdal	"	375 00
		James Weir Mason	"	375 00			H. P. Johnston	"	375 00
		William Stratford	"	375 00			B. A. Sheldon	Tutor	197 91
		C. Fabregou	"	197 91			E. Fiston	"	197 91
		W. G. McGuckin	"	197 91			John R. Sim	"	197 91
		John R. Sim	"	197 91			L. H. Hunt	"	150 00
		L. H. Hunt	"	150 00			J. C. Morgenthau	"	116 66
		Ivin Sickels	"	133 33			G. C. Hollerith	"	133 33
		C. Ray Smith	"	141 66			J. F. Mulqueen	"	138 32
		C. A. Doremus	"	197 91			J. Baumeister	"	100 00
		D. Cherbuliez	"	100 00			A. Colin	"	100 00
		G. Legras	"	100 00			H. Mitchell	"	100 00
		L. F. Mott	"	102 77			A. Rupp	"	81 33
		O. Erlandsen	"	81 33			L. A. Baralt	"	166 66
		H. Nathan	"	81 33			R. Houston	"	166 66
		R. W. Cana	Registrar and Deputy Librarian	145 83			F. R. McCreery	"	81 33
		L. H. Friedberg	"	100 00			C. L. Poor	"	88 70

Warrant No.	Amount	Pay to the order of	For	Date
1	100.00	John Doe	Salary	12/31/2023
2	50.00	Jane Smith	Consulting	12/31/2023
3	25.00	ABC Corp	Office Supplies	12/31/2023
4	75.00	XYZ Inc	Travel Expenses	12/31/2023
5	150.00	DEF LLC	Professional Fees	12/31/2023
6	30.00	GHI Partners	Legal Services	12/31/2023
7	40.00	JKL Associates	Accounting	12/31/2023
8	60.00	MNO Group	Marketing	12/31/2023
9	80.00	PQR Systems	IT Support	12/31/2023
10	90.00	STU Networks	Telecommunications	12/31/2023
11	110.00	VWX Energy	Utilities	12/31/2023
12	120.00	YZA Insurance	Insurance	12/31/2023
13	130.00	BCD Bank	Bank Fees	12/31/2023
14	140.00	EFG Credit	Credit Card	12/31/2023
15	150.00	HIJ Finance	Finance	12/31/2023
16	160.00	KLM Real Estate	Real Estate	12/31/2023
17	170.00	NOP Construction	Construction	12/31/2023
18	180.00	QRS Manufacturing	Manufacturing	12/31/2023
19	190.00	TUV Retail	Retail	12/31/2023
20	200.00	WXY Wholesale	Wholesale	12/31/2023
21	210.00	ZAB Logistics	Logistics	12/31/2023
22	220.00	BCD Shipping	Shipping	12/31/2023
23	230.00	EFG Freight	Freight	12/31/2023
24	240.00	HIJ Warehousing	Warehousing	12/31/2023
25	250.00	KLM Distribution	Distribution	12/31/2023
26	260.00	NOP Sales	Sales	12/31/2023
27	270.00	QRS Marketing	Marketing	12/31/2023
28	280.00	TUV Advertising	Advertising	12/31/2023
29	290.00	WXY Public Relations	Public Relations	12/31/2023
30	300.00	ZAB Consulting	Consulting	12/31/2023
31	310.00	BCD Training	Training	12/31/2023
32	320.00	EFG Seminars	Seminars	12/31/2023
33	330.00	HIJ Conferences	Conferences	12/31/2023
34	340.00	KLM Exhibitions	Exhibitions	12/31/2023
35	350.00	NOP Events	Events	12/31/2023
36	360.00	QRS Festivals	Festivals	12/31/2023
37	370.00	TUV Fairs	Fairs	12/31/2023
38	380.00	WXY Carnivals	Carnivals	12/31/2023
39	390.00	ZAB Amusement Parks	Amusement Parks	12/31/2023
40	400.00	BCD Theme Parks	Theme Parks	12/31/2023
41	410.00	EFG Resorts	Resorts	12/31/2023
42	420.00	HIJ Hotels	Hotels	12/31/2023
43	430.00	KLM Restaurants	Restaurants	12/31/2023
44	440.00	NOP Cafes	Cafes	12/31/2023
45	450.00	QRS Bakeries	Bakeries	12/31/2023
46	460.00	TUV Ice Cream	Ice Cream	12/31/2023
47	470.00	WXY Soft Drinks	Soft Drinks	12/31/2023
48	480.00	ZAB Snacks	Snacks	12/31/2023
49	490.00	BCD Groceries	Groceries	12/31/2023
50	500.00	EFG Supermarkets	Supermarkets	12/31/2023
51	510.00	HIJ Discount Stores	Discount Stores	12/31/2023
52	520.00	KLM Warehouse Clubs	Warehouse Clubs	12/31/2023
53	530.00	NOP Home Goods	Home Goods	12/31/2023
54	540.00	QRS Furniture	Furniture	12/31/2023
55	550.00	TUV Electronics	Electronics	12/31/2023
56	560.00	WXY Appliances	Appliances	12/31/2023
57	570.00	ZAB Tools	Tools	12/31/2023
58	580.00	BCD Hardware	Hardware	12/31/2023
59	590.00	EFG Lumber	Lumber	12/31/2023
60	600.00	HIJ Building Materials	Building Materials	12/31/2023
61	610.00	KLM Construction	Construction	12/31/2023
62	620.00	NOP Contractors	Contractors	12/31/2023
63	630.00	QRS Engineers	Engineers	12/31/2023
64	640.00	TUV Architects	Architects	12/31/2023
65	650.00	WXY Planners	Planners	12/31/2023
66	660.00	ZAB Designers	Designers	12/31/2023
67	670.00	BCD Writers	Writers	12/31/2023
68	680.00	EFG Editors	Editors	12/31/2023

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24397	1886. Dec. 31	J. H. Timmerman, Paymaster.	Pay-roll, Civil Service Board, December, 1886 :	
		Lee Phillips	Services, Secretary and Executive Officer.	\$375 00
		Seligman Manheimer.....	" Clerk	125 00
		Paul H. Martyn	" Temporary Employment Clerk.	100 00
		M. F. Blake	" "	100 00
		John McEntee	" Cleaner	60 00
		George N. Williams.....	" Examiner	120 00
		Richard T. Greener	" "	190 00
		Benj. F. Vosburgh, M. D....	" "	50 00
				<u>\$1,120 00</u>
			Total.....	\$3,580 65

American Female Guardian Society.

Children's Fold of the City of New York.

18812	Oct. 9	Children's Fold of the City of New York.....	(New York City Consolidation Act of 1882.) Maintenance of children during quarter ending Sep- tember 30, 1886; received October 7, 1886.....	\$4,229 14
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18813	Oct. 9	Foundling Asylum of the Sisters of Charity.....	(New York City Consolidation Act of 1882.) Maintenance of children, etc., for month of September 1886; received October 7, 1886	\$21,657 44
23439	Dec. 13	Foundling Asylum of the Sisters of Charity.....	Maintenance of children, etc., for month of October, 1886; received December 4, 1886	22,016 51
24304	27	Foundling Asylum of the Sisters of Charity.....	Maintenance of children, etc., for month of November, 1886; received December 23, 1886.....	21,156 14
			Total	\$64,830 09

18814	Oct. 9	Hebrew Benevolent Society } of the City of New York }	(New York City Consolidation Act of 1882.) Care of children for quarter ending September 30, 1886; received October 5, 1886.....	\$13,277 45
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20275	Nov. 3	Hudson River State Hospital.	(New York City Consolidation Act of 1882) Maintenance and clothing of insane persons from the County of New York, for quarter ending September 30, 1886; received October 26, 1886.....	\$2,028 21
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19613	Oct. 20	Institution for Improved Instruction of Deaf Mutes	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from County of New York, and clothing for State pupils, for quarter ending September 30, 1886; received Oct. 14, 1886	\$3,296 54
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21834	Nov. 20	New York Institution for the Blind.....)	(New York City Consolidation Act of 1882.) Clothing pupils from New York County, for quarter ending September 30, 1886; received Nov. 13, 1886	\$492 49
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1862	Oct. 20	New York Institution for the Instruction of the Deaf and Dumb.....	(New York City Consolidation Act of 1882.) Education and support of pupils from the County of New York, and for clothing State pupils, for the quarter ending September 30, 1886; received Octo- ber 14, 1886.....	\$3,073 38
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22477	Dec. 1	New York Juvenile Asylum..	(New York City Consolidation Act of 1882.) Support, instruction and care of children in September, 1886; received November 24, 1886.....	\$8,001 98
23942	20	"	Support, instruction and care of children in October, 1886; received December 16, 1886.....	8,396 77
			Total.....	\$16,398 75

		(New York City Consolidation Act of 1882.)		
1885	Oct. 9	New York Infant Asylum....	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum in August, 1886; received October 4, 1886	\$7,593 79
20803	Nov. 9	"	 Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum in September, 1886; received October 27, 1886	7,553 10
24382	Dec. 29	"	 Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum in October, 1886; received December 28, 1886	7,163 74
			Total	\$23,310 63

1896	Oct. 14	New York Catholic Protectory.	(New York City Consolidation Act of 1882.) Maintenance of children, September, 1886; received October 12, 1886	\$19,951 71
1896	Dec. 15	" "	Maintenance of children, October, 1886; received December 3, 1886	20,218 63
			Total	\$40,170 34

20276	Nov. 3	New York Society for the Relief of the Ruptured and Crippled	(New York City Consolidation Act of 1882.) Support of children for the quarter ending September 30, 1886, received October 22, 1886.....	\$6,184 11
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Civil Service of the City of New York, Expenses of.

		New York City Consolidation Act of 1882.)		
20046	Oct. 30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Civil Service Board, October, 1886:	
		Lee Phillips.....	Services, Secretary and Executive Officer.	\$375 00
		Seligman Manheimer.....	" Clerk.....	125 00
		Paul H. Martyn.....	" Temporary Employment Clerk.	100 00
		M. F. Blake.....	" ".....	100 00
		John McEntee.....	" Cleaner.....	60 00
		George N. Williams.....	" Examiner.....	100 00
		Richard T. Greener.....	" ".....	180 00
		Benj. F. Vosburgh, M. D.....	" ".....	30 00
				\$1,070 00
23456	Nov. 5	John Wood.....	Services, Examining Expert.....	158 00
20952	10	Mutual District Messenger Co.	Messenger service; received October 30, 1886.....	6 64
22953		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; " 30, ".....	12 70
21459	16	Lee Phillips.....	Disbursements, September, 1886; received November 5, 1886.....	32 85
21460		".....	Disbursements; received November 8, 1886.....	22 21
21505	17	Douglas Smyth.....	Services; " 5, ".....	75 00
21506		John Wood.....	" " 4, ".....	25 00
21507		".....	" " 5, ".....	63 00
22442	30	J. H. Timmerman, Paymaster.	Pay-roll, Civil Service Board, November, 1886:	
		Lee Phillips.....	Services, Secretary and Executive Officer.	\$375 00
		Seligman Manheimer.....	" Clerk.....	125 00
		Paul H. Martyn.....	" Temporary Employment Clerk.	100 00
		M. F. Blake.....	" ".....	100 00
		John McEntee.....	" Cleaner.....	60 00
		George N. Williams.....	" Examiner.....	40 00
		Richard T. Greener.....	" ".....	80 00
		Benj. F. Vosburgh, M. D.....	" ".....	40 00
				920 00
22819	Dec. 4	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received November 24, 1886.....	12 50
22820		Mutual District Messenger Co.	Messenger service; " 24, ".....	7 38
23040		".....	Messenger service; received December 15, 1886.....	8 37
23938		Lee Phillips.....	Disbursements; " 15, ".....	34 50
23939	17	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; " 15, ".....	12 50

New York Infirmary for Women and Children.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19777	1886. Oct. 23	New York Infirmary for Women and Children...	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers, etc., for September, 1886; received October 22, 1886.	\$275 00
23980	Dec. 21	New York Infirmary for Women and Children...	Care of homeless and needy mothers, etc., for October, 1886; received December 17, 1886.	200 00
			Total.....	\$475 00

Nursery and Child's Hospital.

18816	Oct. 9	Nursery and Child's Hospital.	(New York City Consolidation Act of 1882.) Support and maintenance of children, August, 1886; received October 5, 1886.	\$9,176 21
20802	Nov. 8	"	Support and maintenance of children, September, 1886; received October 29, 1886.	8,640 19
24383	Dec. 29	"	Support and maintenance of children, October, 1886; received December 27, 1886.	8,959 39
24384		"	Support and maintenance of children, November, 1886; received December 27, 1886.	8,674 58
			Total.....	\$35,450 37

Roman Catholic House of the Good Shepherd.

19983	Oct. 26	Roman Catholic House of the Good Shepherd.....	(New York City Consolidation Act of 1882.) Support of inmates for quarter ending September 30, 1886; received October 22, 1886.	\$438 19
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State Asylum for Insane Criminals, at Auburn, N. Y.

20415	Nov. 4	State Asylum for Insane Criminals at Auburn, N. Y.....	(New York City Consolidation Act of 1882.) Maintenance and medical attendance of patients, for quarter ending September 30, 1886; received October 26, 1886.	\$353 57
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The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.

19778	Oct. 23	The Shepherd's Fold of the Protestant Episcopal Church of the State of New York.....	(New York City Consolidation Act of 1882.) On account of appropriation for 1886, for quarter ending September 30, 1886; received October 22, 1886.	\$1,250 00
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St. Joseph's Institution for Improved Instruction of Deaf Mutes.

19611	Oct. 20	St. Joseph's Institution for Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition, etc., of pupils from New York County, and clothing for State pupils, for quarter ending September 30, 1886; received October 30, 1886.	\$3,860 68
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Five Points House of Industry.

19776	Oct. 23	Five Points House of Industry.....	(New York City Consolidation Act of 1882.) Support of orphans, etc., for quarter ending September 30, 1886; received October 22, 1886.	\$2,381 03
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Association for Befriending Children and Young Girls.

19775	Oct. 23	Association for Befriending Children and Young Girls.....	(New York City Consolidation Act of 1882.) Support, instruction, care, etc., of inmates, September, 1886; received October 21, 1886.	\$467 86
24380	Dec. 29	Association for Befriending Children and Young Girls.....	Support, instruction, care, etc., of inmates, October, 1886; received December 24, 1886.	450 86
24381		Association for Befriending Children and Young Girls.....	Support, instruction, care, etc., of inmates, November, 1886; received December 24, 1886.	458 71
			Total.....	\$1,387 43

THE JUDICIARY.

Salaries—City Courts.

19134	Oct. 13	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Tenth District Civil Court:	
		Matthew P. Breen.....	Services, Clerk, from January 1 to September 30, 1886.	\$2,250 00
20077	30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Second District Civil Court, October, 1886:	
		Chas. M. Clancy.....	Services, Justice.....	\$500 00
		James Dunphy.....	" Clerk.....	250 00
		Francis Mangin.....	" Assistant Clerk.....	250 00
		Samuel Wolf.....	" Stenographer.....	166 66
		Diedrich Knabe.....	" Interpreter.....	100 00
		Edward Maher.....	" Attendant.....	100 00
		William McCullough.....	" Janitor.....	83 33
		James McCullough.....	" Janitor.....	75 00
			Total.....	1,524 99
20078		John H. Timmerman, Acting Paymaster.....	Pay-roll, Third District Civil Court, October, 1886:	
		George W. Parker.....	Services, Justice.....	\$500 00
		George B. Deane, Jr.....	" Clerk.....	250 00
		Whitfield Van Cott.....	" Assistant Clerk.....	250 00
		Michael J. Kelly.....	" Stenographer.....	166 66
		Joseph Weill.....	" Interpreter.....	100 00
		Joseph D. Costa.....	" Attendant.....	100 00
		John McKeever.....	" Janitor.....	100 00
		Daniel Mooney.....	" Janitor.....	75 00
			Total.....	1,541 66
20079		John H. Timmerman, Acting Paymaster.....	Pay-roll, Fifth District Civil Court, October, 1886:	
		John Henry McCarthy.....	Services, Justice.....	\$500 00
		Thaddeus F. McCarthy.....	" Clerk.....	250 00
		William A. Collins.....	" Assistant Clerk.....	250 00
		James P. Murray.....	" Attendant.....	83 33
		James McAlarney.....	" Stenographer.....	166 66
		Arthur F. Ducret.....	" Interpreter.....	100 00
		Daniel O'Brien.....	" Janitor.....	75 00
		Marx Lewy.....	" Interpreter.....	100 00
			Total.....	1,508 32
20080		John H. Timmerman, Acting Paymaster.....	Pay-roll, Sixth District Civil Court, October, 1886:	
		William H. Kelly.....	Services, Justice.....	\$500 00
		Michael Cregan.....	" Clerk.....	250 00
		Philip Ahearn.....	" Assistant Clerk.....	250 00
		George H. Smith.....	" Stenographer.....	166 66
		Kaufman Worms.....	" Interpreter.....	100 00
		Charles Boyle.....	" Attendant.....	100 00
		Michael Sullivan.....	" Janitor.....	100 00
		John Fagan.....	" Janitor.....	75 00
			Total.....	1,541 66
20081		John H. Timmerman, Acting Paymaster.....	Pay-roll, Seventh District Civil Court, October, 1886:	
		Ambrose Monell.....	Services, Justice.....	\$500 00
		John F. Carroll.....	" Clerk.....	250 00
		Abijah S. Pell.....	" Assistant Clerk.....	250 00
		George A. Moulton.....	" Stenographer.....	166 66
		Frederick Fisher.....	" Interpreter.....	100 00
		Julius Johnson.....	" Attendant.....	83 33
		Edward T. Foran.....	" Janitor.....	83 33
		John McGuire.....	" Janitor.....	75 00
			Total.....	1,508 32

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20082	1886. Oct. 30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Eighth District Civil Court, October, 1886:	
		Frederick G. Gedney.....	Services, Justice.....	\$500 00
		Carson G. Archibald.....	" Clerk.....	250 00
		Henry G. Leask.....	" Assistant Clerk.....	250 00
		James W. Tooley.....	" Stenographer.....	166 66
		John G. Jenny.....	" Interpreter.....	100 00
		Oliver Davis.....	" Attendant.....	100 00
		Alexander Murray.....	" Janitor.....	100 00
		William M. Mitchell.....	" Janitor.....	83 34
		Samuel Barclay.....	" Janitor.....	75 00
			Total.....	\$1,625 00
20083		John H. Timmerman, Acting Paymaster.....	Pay-roll, Tenth District Civil Court, October, 1886:	
		Andrew J. Rogers.....	Services, Justice.....	\$500 00
		Matthew P. Breen.....	" Clerk.....	250 00
		Charles F. Tinkham.....	" Stenographer.....	166 66
		John J. Martin.....	" Attendant.....	83 33
		William Dugan.....	" Janitor.....	83 33
		Patrick H. Clark.....	" Janitor.....	75 00
			Total.....	1,158 32
20084		John H. Timmerman, Acting Paymaster.....	Pay-roll, Eleventh District Civil Court, October, 1886:	
		Leo C. Dessar.....	Services, Justice.....	\$500 00
		John E. Kelly.....	" Clerk.....	250 00
		D. F. McMahon.....	" Assistant Clerk.....	250 00
		Henry G. Smith.....	" Stenographer.....	166 66
		Marin Senger.....	" Interpreter.....	100 00
		Frank Fox.....	" Attendant.....	83 33
		Patrick C. McCormack.....	" Janitor.....	83 33
		Patrick Sexton.....	" Janitor.....	75 00
			Total.....	1,508 32
20085		John H. Timmerman, Acting Paymaster.....	Pay-roll, First, Second, Third, Fourth, Fifth and Sixth District Police Courts, October, 1886:	
		Charles A. Adams.....	Services, Clerk's Assistant.....	\$166 66
		David Crocheron.....	" ".....	166 66
		Patrick Daly.....	" ".....	166 66
		Michael Doan.....	" ".....	166 66
		Victor Heimberger.....	" ".....	166 66
		William J. Kennedy.....	" ".....	166 66
		George Kuster.....	" ".....	166 66
		Charles D. Lemmon.....	" ".....	166 66
		Bernard H. Malone.....	" ".....	166 66
		Thomas E. Murray.....	" ".....	166 66
		James McCabe.....	" ".....	166 66
		John E. McGowan.....	" ".....	166 66
		John B. McKeon.....	" ".....	166 66
		William Morgan.....	" ".....	166 66
		Richard K. Power.....	" Stenographer.....	166 66
		David C. Seltman.....	" ".....	166 66
		James A. Lyon.....	" ".....	166 66
		Waterman L. Ormsby, Jr.....	" ".....	166 66
		Michael J. Treacy.....	" Court Attendant.....	125 00
		Thomas P. Dinneen.....	" ".....	100 00
		John Fredericks.....	" ".....	100 00
		Francis P. Knapp.....	" ".....	100 00
		Michael Trageser.....	" ".....	100 00
		Charles F. Winkelman.....	" ".....	100 00
			Total.....	3,691 54
20105		John H. Timmerman, Acting Paymaster.....	Pay-roll, First District Civil Court, October, 1886:	
		Michael Norton.....	Services, Justice.....	\$500 00
		Louis C. Bruns.....	" Clerk.....	250 00
		Walter C. Callahan.....	" Assistant Clerk.....	250 00
		William V. Vaughan.....	" Stenographer.....	166 66
		Bruno Bocks.....	" Interpreter.....	100 00
		John Purcell.....	" Attendant.....	83 33
		Edward O'Grady.....	" Janitor.....	83 33
		Denis McGinity.....	" Janitor.....	75 00
			Total.....	1,508 32
20106		John H. Timmerman, Acting Paymaster.....	Pay-roll, Fourth District Civil Court, October, 1886:	
		Alfred Steckler.....	Services, Justice.....	\$500 00
		William L. Gardner.....	" Clerk.....	250 00
		John Clark.....	" Assistant Clerk.....	250 00
		Caleb H. Redfern.....	" Stenographer.....	166 66
		Julius Harburger.....	" Interpreter.....	100 00
		John Graham.....	" Attendant.....	83 33
		Louis Roos.....	" Janitor.....	83 33
		John B. Wilt.....	" Janitor.....	75 00
			Total.....	1,508 32
20234	Nov. 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Ninth District Civil Court, October, 1886:	
		Henry P. McGown.....	Services, Justice.....	\$500 00
		William H. Liscombe.....	" Clerk.....	250 00
		John C. Munzinger.....	" Assistant Clerk.....	250 00
		Frank A. Pollard.....	" Stenographer.....	166 66
		Philip Braun.....	" Interpreter.....	100 00
		John J. Ryan.....	" Officer and Court Attendant.....	83 33
		Frank P. Dunlap.....	" Janitor.....	83 33
		Edward J. Keech.....	" Janitor.....	75 00
			Total.....	1,508 32
22452	30	J. H. Timmerman, Paymaster.....	Pay-roll, First District Civil Court, November, 1886:	
		Michael Norton.....	Services, Justice.....	\$500 00
		Louis C. Bruns.....	" Clerk.....	250 00
		Walter C. Callahan.....	" Assistant Clerk.....	250 00
		William V. Vaughan.....	" Stenographer.....	166 66
		Bruno Bocks.....	" Interpreter.....	100 00
		John C. Purcell.....	" Attendant.....	83 33
		Edward O'Grady.....	" Janitor.....	83 33
		Denis McGinity.....	" Janitor.....	75 00
			Total.....	1,508 32
22453		J. H. Timmerman, Paymaster.....	Pay-roll, Second District Civil Court, November, 1886:	
		Charles M. Clancy.....	Services, Justice.....	\$500 00
		James Dunphy.....	" Clerk.....	250 00
		Francis Mangin.....	" Assistant Clerk.....	250 00
		Samuel Wolf.....	" Stenographer.....	166 66
		Diedrich Knabe.....	" Interpreter.....	100 00
		Edward Maher.....	" Attendant.....	100 00
		Wm. McCullough.....	" Janitor.....	83 33
		Jas. McCullough.....	" Janitor.....	75 00
			Total.....	1,524 99
22454		J. H. Timmerman, Paymaster.....	Pay-roll, Third District Civil Court, November, 1886:	
		George W. Parker.....	Services, Justice.....	\$500 00
		George B. Deane, Jr.....	" Clerk.....	250 00
		Whitfield Van Cott.....	" Assistant Clerk.....	250 00
		Michael J. Kelly.....	" Stenographer.....	166 66
		Joseph Weill.....	" Interpreter.....	100 00
		Joseph D. Costa.....	" Attendant.....	100 00
		John McKeever.....	" Janitor.....	100 00
		Daniel Mooney.....	" Janitor.....	75 00
			Total.....	1,541 66
22454		J. H. Timmerman, Paymaster.....	Pay-roll, Sixth District Civil Court, November, 1886:	
		William H. Kelly.....	Services, Justice.....	\$500 00
		Michael Cregan.....	" Clerk.....	250 00
		Philip Ahearn.....	" Assistant Clerk.....	250 00
		George H. Smith.....	" Stenographer.....	166 66
		Kaufman Worms.....	" Interpreter.....	100 00
		Charles Boyle.....	" Attendant.....	100 00
		Michael Sullivan.....	" Janitor.....	100 00
		John Fagan.....	" Janitor.....	75 00
			Total.....	1,541 66
22456		J. H. Timmerman, Paymaster.....	Pay-roll, Seventh District Civil Court, November, 1886:	
		Ambrose Monell.....	Services, Justice.....	\$500 00
		John F. Carroll.....	" Clerk.....	250 00
		Abijah S. Pell.....	" Assistant Clerk.....	250 00
		George A. Moulton.....	" Stenographer.....	166 66
		Frederick Fisher.....	" Interpreter.....	100 00
		Julius Johnson.....	" Attendant.....	83 33
		Edward T. Foran.....	" Janitor.....	83 33
		John McGuire.....	" Janitor.....	75 00
			Total.....	1,508 32
22457		J. H. Timmerman, Paymaster.....	Pay-roll, Eighth District Civil Court, November, 1886:	
		Fred G. Gedney.....	Services, Justice.....	\$500 00
		Carson G. Archibald.....	" Clerk.....	250 00
		Henry G. Leask.....	" Assistant Clerk.....	250 00
		James W. Tooley.....	" Stenographer.....	166 67
		John G. Jenny.....	" Interpreter.....	100 00
		Oliver Davis.....	" Attendant.....	100 00
		Alexander Murray.....	" Janitor.....	100 00
		William Mitchell.....	" Janitor.....	83 33
		Samuel Barclay.....	" Janitor.....	75 00
			Total.....	1,625 00
22458		J. H. Timmerman, Paymaster.....	Pay-roll, Ninth District Civil Court, November, 1886:	
		Henry P. McGown.....	Services, Justice.....	\$500 00
		William H. Liscombe.....	" Clerk.....	250 00
		John C. Munzinger.....	" Assistant Clerk.....	250 00
		Frank A. Pollard.....	" Stenographer.....	166 66
		Philip Braun.....	" Interpreter.....	100 00
		John J. Ryan.....	" Attendant.....	83 33

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SUPPLEMENT.

(65)

(66)

SUPPLEMENT.

(67)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24416	1886, Dec. 31	Bernard J. Douras.....	Services, Deputy Ass't District Attorney.	\$375 00	24421	1886, Dec. 31	William F. Bonyng.....	Services, Stenographer.....	\$208 37
		Andrew D. Parker.....	" Deputy Ass't and Chief Clerk.....	366 66			Frederick D. Storey.....	" ".....	208 37
		William N. Penney.....	" Sec'y and Recognizance Clerk.....	333 33			James J. Nealis.....	" ".....	208 37
		John D. Lindsay.....	" Indictment Clerk.....	208 33			James B. Sheridan.....	" ".....	208 37
		John F. Brennan.....	" Record Clerk.....	166 66			William A. Donnell.....	" ".....	208 37
		Rudolph L. Scharf.....	" Law Clerk.....	108 33					\$4,251 10
		Wm. H. Von Gerichten.....	" Clerk.....	125 00	24422		J. H. Timmerman, Paymaster.	Pay-roll, Attendants, Supreme Court, December, 1886:	
		Andrew Fay.....	" ".....	100 00			Benjamin W. Buchanan.....	Services, Attendant.....	\$100 00
		Cornelius M. Stokes.....	" Grand Jury Clerk.....	41 93			Thomas G. Moore.....	" ".....	100 00
		Henry Merzbach.....	" Supply Clerk.....	83 33			James L. McNierney.....	" ".....	100 00
		Francis J. Keenan.....	" Stenographer.....	125 00			Julius B. Arnold.....	" ".....	100 00
		George R. Lansing.....	" Librarian.....	83 33			Michael Doran.....	" ".....	100 00
		Ernest M. Applegate.....	" Subpoena Server.....	59 40			Peter Ewald.....	" ".....	100 00
		John J. Carroll.....	" ".....	108 33			Michael Brophy.....	" ".....	100 00
		George G. Banzer.....	" ".....	108 33			Joseph Swenarton.....	" ".....	100 00
		Denis Halnan.....	" ".....	100 00			Peter McAleer.....	" ".....	100 00
		Frederick M. Moore.....	" ".....	100 00			William Maguire.....	" ".....	100 00
		Geo. B. McCoy.....	" ".....	100 00			Peter Rush.....	" ".....	100 00
		Jacob Deubert.....	" ".....	100 00			David J. Lees.....	" ".....	100 00
		John W. Huntley.....	" ".....	100 00			John Arnold.....	" ".....	100 00
		Michael Sexton.....	" Messenger.....	62 50			Timothy O'Brien.....	" ".....	100 00
		David Anderson.....	" Errand Boy.....	35 00			John Nolan.....	" ".....	100 00
		Frederick Aldridge.....	" Messenger.....	30 00			James E. McVaneey.....	" ".....	100 00
24417		J. H. Timmerman, Paymaster.	Pay-roll, County Clerk's Office, December, 1886:	\$7,895 46			Michael Martin.....	" ".....	100 00
		James A. Flack.....	Services, County Clerk.....	\$1,250 00			Walter J. Corr.....	" ".....	83 37
		Thomas F. Gilroy.....	" Deputy County Clerk.....	416 74			Peter L. Halpin.....	" ".....	83 37
		Demas L. Holmes.....	" Cashier.....	250 00			George A. Perley.....	" ".....	83 37
		Edward T. Fitzpatrick.....	" Clerk of Records and Record Index Clerk.....	250 00			Philip Furlong.....	" ".....	83 37
		Edward J. Stapleton.....	" Judgment Roll, Docket and Assistant Law Clerk.....	166 74			Jeremiah Hartigan.....	" ".....	83 37
		Thomas F. Penny.....	" Certificate Clerk.....	150 00			Joseph P. Strack.....	" ".....	83 37
		John Kenny.....	" Mechanics' Lien Clerk.....	125 00			Christopher Bathe.....	" ".....	83 37
		Timothy J. Donohue.....	" Transcript Docket Clerk.....	100 00			William Clancy.....	" ".....	83 37
		Henry M. Jennings.....	" Lispensens Clerk.....	75 00			Patrick H. Hall.....	" ".....	83 37
		Michael J. Deery.....	" Comparing Clerk.....	100 00			George W. Nash.....	" ".....	83 37
		Edward J. Hare.....	" ".....	100 00			Marcus N. Hibbard.....	" ".....	83 37
		John P. Hilly.....	" Limited Partnership Clerk.....	100 00			Bernard Kiernan.....	" ".....	83 37
		Louis A. Loew.....	" Subpoena duces tecum Clerk and Messenger.....	100 00			Nathaniel J. Lane.....	" ".....	83 37
		William Steinert.....	" Clerk of Incorporation Records and Index Incorporation Clerk.....	83 37			Samuel Goldberg.....	" ".....	83 37
		George W. Fitzgerald.....	" Recording Clerk.....	83 35			John J. Fallon.....	" ".....	83 37
		Edwin M. Haggerty.....	" ".....	83 35			John Martin.....	" ".....	83 36
		Charles P. Willis.....	" ".....	83 35	24423		J. H. Timmerman, Paymaster.	Pay-roll, Judges, Clerks, etc., Superior Court, December, 1886:	3,033 91
		James F. Roon.....	" ".....	83 35			John Sedgwick.....	Services, Chief Judge.....	\$1,250 00
		Christopher C. Clarke.....	" ".....	83 37			Hooper C. Van Vorst.....	" Judge.....	1,250 00
		Peter Trainor.....	" ".....	83 36			John J. Freedman.....	" ".....	1,250 00
		Edward F. Reynolds.....	" ".....	83 35			Charles H. Truax.....	" ".....	1,250 00
		William H. Hogan.....	" ".....	83 37			Richard O'Gorman.....	" ".....	1,250 00
		John J. Murtha.....	" ".....	83 35			George L. Ingraham.....	" ".....	1,250 00
		J. Shaw MacLaren.....	" ".....	75 00			Thomas Boese.....	" Chief Clerk.....	500 00
		James H. Fogarty.....	" ".....	75 00			John McK. McCarthy.....	" Deputy Clerk.....	416 74
		Joseph H. Brown.....	" ".....	100 00			J. H. Hobart Ward.....	" Assistant Clerk.....	208 37
		Michael Whelan.....	" ".....	50 00			William Haviland.....	" ".....	208 37
		Joseph P. Kennedy.....	" Assistant Clerk of Records and Messenger.....	75 00			Owen E. Westlake.....	" ".....	208 37
		Edward Jacquins.....	" Recording Clerk.....	50 00			George W. Russell.....	" ".....	208 37
		William Crosby.....	" Custodian Lispensens Room.....	75 00			Edwin Coe.....	" ".....	208 37
		Michael Whalen.....	" Messenger.....	75 00			Ernst C. Berckmann.....	" ".....	208 37
		James W. Hefflin.....	" ".....	75 00			J. Phelps Wingate.....	" ".....	208 37
		Robert J. Leaycraft.....	" Janitor.....	50 00			Willis P. Miner.....	" ".....	166 74
		Joseph Meeks.....	" Chief Searcher.....	291 72			Clifford Boese.....	" ".....	125 00
		Henry V. Leaycraft.....	" Searcher.....	250 00			Henry L. Van Hoesen.....	" ".....	125 00
		James R. Putnam.....	" ".....	208 37			James J. Duffy.....	" ".....	125 00
		James D. Dunlap.....	" ".....	208 37			Jesse Oakley.....	" ".....	100 00
		George Dessoye.....	" ".....	208 37			Wm. Guntzer.....	" ".....	100 00
		J. York Savage.....	" ".....	208 37			William H. Berrigan.....	" Crier.....	166 68
		Bernard J. Gallagher.....	" ".....	208 37			Adolphus F. Warburton.....	" Stenographer.....	208 37
		Edward J. Atkinson.....	" ".....	208 37			Henry M. Parkhurst.....	" ".....	208 37
		Charles H. Lovelace.....	" ".....	166 74			James E. Munson.....	" ".....	208 37
		Joseph E. Moss.....	" ".....	166 74			Edwin N. Robbins.....	" ".....	208 37
		Henry A. Bennett.....	" Index Clerk.....	50 00					11,617 23
			" Continuation Clerk.....	41 74	24424		J. H. Timmerman, Paymaster.	Pay-roll, Attendants, Superior Court, December, 1886:	
24418		J. H. Timmerman, Paymaster.	Pay-roll, Office Commissioner of Jurors, Dec., 1886:	6,975 85			John T. Wright.....	Services, Attendant.....	\$100 00
		Charles Reilly.....	Services, Commissioner of Jurors.....	\$416 66			Henry C. Petty.....	" ".....	100 00
		James E. Conner.....	" Deputy Commissioner of Jurors.....	166 66			John Gautier.....	" ".....	100 00
		Daniel E. Dowling.....	" Assistant Deputy Commissioner of Jurors.....	133 33			Frederick Merz.....	" ".....	100 00
		Andrew Doyle.....	" Canvasser.....	110 66			John Dillon.....	" ".....	100 00
		A. W. Moynihan.....	" Enrollment Clerk.....	100 00			Louis W. Reis.....	" ".....	100 00
		H. W. Bowen.....	" ".....	100 00			Peter L. Schrieber.....	" ".....	100 00
		Frederick O'Byrne.....	" Register Clerk.....	100 00			John Norton.....	" ".....	83 37
		William J. Plunkett.....	" Exemption Clerk.....	100 00			Cornelius J. Kane.....	" ".....	83 37
		William Mahoney.....	" Messenger.....	75 00			James Cherry.....	" ".....	83 37
24419		J. H. Timmerman, Paymaster.	Pay-roll, Surrogate's Office, December, 1886:	2,308 31			Samuel Neilson.....	" ".....	83 37
		Daniel G. Rollins.....	Services, Surrogate.....	\$1,000 00			William H. Stout.....	" ".....	83 37
		William V. Leary.....	" Chief Clerk.....	416 74			Patrick H. Whelan.....	" ".....	83 37
		Charles E. Soule.....	" Law Assistant to Surrogate.....	250 00			Quincy W. Boese.....	" ".....	83 37
		Edward W. Bonyng.....	" Deputy Chief Clerk.....	250 00			Edward R. Watson.....	" ".....	83 37
		Ausburn M. Dickinson.....	" Clerk of Court.....	250 00			James J. Connor.....	" ".....	83 37
		Edward F. Underhill.....	" Court Stenographer.....	250 00			Thomas Hume.....	" ".....	83 37
		Charles H. Beckett.....	" Probate Clerk.....	250 00			Bertram L. Dusenbury.....	" ".....	83 33
		John H. Gunner.....	" Assistant Probate Clerk.....	125 00			Nicholas J. Hayes.....	" ".....	83 33
		James J. Barton.....	" Accounting Clerk.....	150 00					1,700 36
		George Emmet Best.....	" Assistant Accounting Clerk.....	116 74	24425		J. H. Timmerman, Paymaster.	Pay-roll, Justices, Clerks, etc., Court of Common Pleas, December, 1886:	
		Thomas Riker.....	" Administration Clerk.....	150 00			Richard L. Larremore.....	Services, Chief Justice.....	\$1,250 00
		James H. Tobin.....	" Assistant Administration Clerk.....	83 37			Joseph F. Daly.....	" Justice.....	1,250 00
		Samuel A. Madge.....	" Superintendent Recording Clerks.....	150 00			George M. Van Hoesen.....	" ".....	1,250 00
		Charles H. Traiteur.....	" Interpreter.....	125 00			Miles Beach.....	" ".....	1,250 00
		Louis A. Strahan.....	" Superintendent of Records.....	125 00			Henry Wilder Allen.....	" ".....	1,250 00
		Denis Shea.....	" Guardian Accounting Clerk.....	125 00			Henry W. Bookstaver.....	" ".....	1,250 00
		Henry C. Dowley.....	" Index Clerk.....	125 00			Nathaniel Jarvis, Jr.....	" Chief Clerk.....	500 00
		Douglas Sheridan.....	" Surrogate's Stenographer.....	116 66			John B. Jarvis.....	" Deputy Clerk.....	166 74
		William H. McIntire.....	" Calendar Clerk.....	125 00			William S. Keiley.....	" Assistant Clerk.....	208 37
		Nicholas P. Hayes.....	" Guardian Clerk.....	100 00			Joseph B. Coe.....	" ".....	208 37
		Edward L. Waterbury.....	" Record Clerk and Searcher.....	100 00			Isaiah Keyser.....	" ".....	208 37
		David Doran.....	" Ass't Record Clerk and Searcher.....	83 37			William P. Richardson.....	" ".....	208 37
		John P. Cahill.....	" Letters Testamentary Clerk.....	100 00			James P. Rogers.....	" ".....	208 37
		Thomas M. Marsac.....	" Recording Clerk.....	100 00			Nathan S. Jarvis.....	" ".....	208 37
		Thomas F. Barker.....	" Recording and Entry Clerk.....	100 00			Charles F. Koehler.....	" ".....	208 37
		James E. McMullen.....	" Recording Clerk.....	83 37			John H. Loos.....	" ".....	208 37
		Frank B. Wright.....	" ".....	83 37			Charles U. O'Connell.....	" ".....	208 37
		William Doane.....	" ".....	83 37			Victor Gerard.....	" ".....	166 74
		Charles A. Diamond.....	" ".....	83 36			DeWitt C. Graham.....	" ".....	125 00
		Charles Freleigh.....	" ".....	83 37			Wm. L. Taylor.....	" ".....	125 00
		Giles W. Dart.....	" ".....	83 37			Albert E. Cochran.....	" Stenographer.....	208 37
		Alonzo L. Mason.....	" ".....	83 37			Clifton B. Bull.....	" ".....	208 37
		Louise S. Bonyng.....	" ".....	75 00			John Cotter.....	" ".....	208 37
		Charles T. Hase.....	" ".....	75 00					11,083 92
		Robert Hastings.....	" Court Attendant.....	100 00	24426		J. H. Timmerman, Paymaster.	Pay-roll, Attendants, Court of Common Pleas, December, 1886:	
		William Freeman.....	" ".....	75 00			George L. Greene.....	Services, Attendant.....	\$100 00
		Abraham Kimmelstiel.....	" ".....	70 87			Henry Smith.....	" ".....	100 00
		Robert Hunt.....	" Messenger.....	83 37			John Schutz.....	" ".....	100 00
		Henry Klarman.....	" ".....	75 00			Michael Hall.....	" ".....	100 00
		Edward Pope.....	" ".....	70 87			John W. Martin.....	" ".....	100 00
		Daniel K. Proud.....	" Copyist.....	66 66			Philip H. Jonas.....	" ".....	100 00
		Mattie C. Underhill.....	" ".....	66 74			Theodore J. Henry.....	" ".....	100 00
		Hattie E. Dudley.....	" ".....	66 74			William J. O'Neill.....	" ".....	100 00
24420		J. H. Timmerman, Paymaster.	Pay-roll, Justices, Supreme Court, December, 1886:	6,175 71			Frank Daulte.....	" ".....	100 00
		Noah Davis.....	Services, Presiding Justice.....	\$958 37			John Murphy.....	" ".....	100 00
		John R. Brady.....	" Justice.....	958 37			Thomas Sweeney.....	" ".....	100 00
		Charles Donohue.....	" ".....	958 37			Aaron M. Ehrlich.....	" ".....	83 37
		Abram R. Lawrence.....	" ".....	958 37			Thomas F. Daly.....	" ".....	83 37
		George C. Barrett.....	" ".....	958 37			A. Hammond Hicks.....	" ".....	83 37
		Charles H. Van Brunt.....	" ".....	958 37			Andrew Hanneman.....	" ".....	83 37
		George P. Andrews.....	" ".....	958 37			James Campbell.....	" ".....	83 34
24421		J. H. Timmerman, Paymaster.	Pay-roll, Clerks, Supreme Court, December, 1886:	6,708 59					1,516 82
		Sylvester E. Nolan.....	Services, Law Clerk.....	\$291 74	24427		J. H. Timmerman, Paymaster.	Pay-roll, Court of Special Sessions, December, 1886:	
		George A. Lambrecht.....	" Equity Clerk.....	291 74			George M. Wood.....	Services, Clerk.....	\$500 00
		William Lamb, Jr.....	" Clerk, General Term.....	166 74			Joseph A. Monheimer.....	" Deputy Clerk.....	416 66
		Hugh Donnelly.....	" " Special Term, Part I.....	166 74			David S. Veitch.....	" Stenographer.....	208 28
		Joseph P. McDonough.....	" " " II.....	166 74			Gustav St. Albe.....	" Interpreter.....	166 66
		Walter A. Brady.....	" " Chambers.....	166 74			Patrick McConnell.....	" Subpoena Clerk.....	166 66
		Samuel Barry.....	" " Circuit, Part I.....	166 74			James Fitzpatrick.....	" ".....	166 66
		Ri hard J. Sullivan.....	" " " II.....	166 74			Henry L. Wright.....	" ".....	166 66
		George F. Lyon.....	" " " III.....	166 74			John J. McCauley.....	" Messenger.....	125 00
		J. Lewis Lyon.....	" " " IV.....	166 74					1,916 58
		William E. Haskin.....	" Recording Clerk.....	125 00	24428		Rufus B. Cowing.....	Services, City Judge, December, 1886.....	1,000 00
		Daniel M. Donegan.....	" ".....	125 00	24429		Henry A. Gildersleeve.....	Services, Judge, Court of General Sessions, December, 1886.....	1,000 00
		James R. Kiernan.....	" Clerk, Chambers Records.....	83 37	24430		Frederick Smyth.....	Services, Recorder, December, 1886.....	1,000 00
		William H. Ricketts.....	" Crier.....	208 37				Total.....	\$252,515 83
		Edward J. Knight.....	" Librarian.....	125 00					
		Robert Bonyng.....	" Stenographer.....	208 37					
		Charles B. Collar.....	" ".....	208 37					
		Robert Macklin.....							

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20048	1886. Oct. 30	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Board of Estimate and Apportionment, October, 1886:	
22475	Dec. 1	Charles V. Adece.	Services, Clerk.	\$250 00
24398	31	J. H. Timmerman, Paymaster.	Pay-roll, Board of Estimate and Apportionment, November, 1886:	
		Charles V. Adece.	Services, Clerk.	250 00
		J. H. Timmerman, Paymaster.	Pay-roll, Board of Estimate and Apportionment, December, 1886:	
		Charles V. Adece.	Services, Clerk.	250 00
			Total.	\$750 00

Coroners' Salaries and Expenses.

18402	Oct. 1	Ferdinand Eidman.	(New York City Consolidation Act of 1882.) Contingent expenses, September, 1886.	\$248 00
18403		Ferdinand Levy.	" " "	253 00
18404		M. J. B. Messemmer.	" " "	250 00
18405		John R. Nugent.	" " "	251 00
20100	30	John H. Timmerman, Acting Paymaster.	Pay-roll, Coroners, Physicians and Clerks, Oct., 1886:	
		Ferdinand Levy.	Services, Coroner.	\$416 66
		M. J. B. Messemmer.	" " "	416 66
		John R. Nugent.	" " "	416 66
		Ferdinand Eidman.	" " "	416 66
		William T. Jenkins.	" Physician.	250 00
		Justin Herold.	" " "	250 00
		William O. Meagher.	" " "	250 00
		Gustav Scholer.	" " "	250 00
		John T. Toal.	" Clerk to Board of Coroners.	291 66
			Total.	2,958 30
20516	Nov. 5	M. J. B. Messemmer.	Contingent expenses, October, 1886.	251 00
20517		Ferdinand Levy.	" " "	245 00
20518		Ferdinand Eidman.	" " "	249 00
20519		John R. Nugent.	" " "	254 00
22441	30	J. H. Timmerman, Paymaster.	Pay-roll, Coroners, Physicians and Clerks, Nov., 1886:	
		Ferdinand Levy.	Services, Coroner.	\$416 66
		M. J. B. Messemmer.	" " "	416 66
		John R. Nugent.	" " "	416 66
		Ferdinand Eidman.	" " "	416 66
		William T. Jenkins.	" Physician.	250 00
		Justin Herold.	" " "	250 00
		William O. Meagher.	" " "	250 00
		Gustav Scholer.	" " "	250 00
		John T. Toal.	" Clerk to Board of Coroners.	291 66
			Total.	2,958 30
22736	Dec. 3	John R. Nugent.	Contingent expenses; received December 1, 1886.	244 00
22737		M. J. B. Messemmer.	" " "	248 00
22738		Ferdinand Levy.	" " "	249 00
22739		Ferdinand Eidman.	" " "	246 00
24431		J. H. Timmerman, Paymaster.	Pay-roll, Coroners, Physicians and Clerks, Dec., 1886:	
		Ferdinand Levy.	Services, Coroner.	\$416 68
		M. J. B. Messemmer.	" " "	416 68
		John R. Nugent.	" " "	416 68
		Ferdinand Eidman.	" " "	416 68
		William T. Jenkins.	" Physician.	250 00
		Justin Herold.	" " "	250 00
		William O. Meagher.	" " "	250 00
		Gustav Scholer.	" " "	250 00
		John T. Toal.	" Clerk to Board of Coroners.	291 68
			Total.	2,958 40
			Total.	\$11,863 00

Contingencies—District Attorney's Office.

18287	Oct. 1	F. J. Allen.	(New York City Consolidation Act of 1882.) Meals furnished during trial of H. W. Jaehne; received June 9, 1886.	\$31 35
18746	8	Diederick G. Gale.	Services, Detective, September, 1886; received October 5, 1886.	150 00
18830	11	John Reilly (Register).	Searches; received October 5, 1886.	12 85
18831		Mutual District Messenger Co.	Messenger service; received October 5, 1886.	21 62
19241	15	William N. Penney.	Disbursements; " " "	136 88
19449	16	Charles O'Connor.	Expenses in the matter of The People vs. John Nichols; received October 12, 1886.	63 50
19614	20	Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received October 9, 1886.	36 58
20693	Nov. 6	H. A. Correll.	Expenses coming to New York to testify in case of The People vs. Sharp, etc.; received October 22, 1886.	23 00
20773	8	Frank Mangin, Jr.	Expenses in matter of The People vs. Sharp; received October 22, 1886.	43 00
20774		Philip Reilly.	Disbursements; received October 22, 1886.	20 00
20881	9	William W. McLaughlin.	Expenses in matter of The People vs. Thomas Shields and John O'Neil; received October 22, 1886.	13 80
20882		Diederick G. Gale.	Services, Detective, from October 1 to 14, 1886; received November 5, 1886.	70 00
21461	16	Julia E. Tillman.	Furnishing board to Charles B. Waite, a witness, from July 8 to August 14, 1886; received August 27, 1886.	38 00
21462		"	Furnishing board to Charles B. Waite, a witness, from August 15 to September 14, 1886; received September 22, 1886.	31 00
21463		"	Furnishing extra board to Charles B. Waite, a witness, from September 15 to October 14, 1886, inclusive; received October 22, 1886.	30 00
21464		John Reilly (Register).	Searches; received November 5, 1886.	50 00
21465		Charles G. Burgoyne.	Printing; " " "	15 00
21503	17	Philip Reilly.	Disbursements, etc.; received November 5, 1886.	23 15
21504		Mutual District Messenger Co.	Service; " " "	28 47
21667	18	William N. Penney.	Disbursements, etc.; " " "	117 66
21728	19	George W. McGrath.	Special service, etc., October 29 to November 1, 1886; received November 6, 1886.	20 00
22319	27	Julia E. Tillman.	Extra board furnished Charles B. Waite, October 15 to November 12, 1886, inclusive; received November 19, 1886.	20 00
22320		William E. Frink.	Disbursements; received November 19, 1886.	84 39
22321		Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received November 19, 1886.	36 48
22704	Dec. 2	George R. Lansing.	Disbursements; received November 19, 1886.	19 30
23669	16	William N. Penney.	Services, etc., in case of The People vs. McQuade; received December 13, 1886.	110 89
23729	17	H. A. Correll.	Services, etc., in case of The People vs. McCabe, etc.; received December 13, 1886.	87 30
23730		Thomas Craig.	Services, etc., in case of The People vs. McCabe, etc.; received December 13, 1886.	78 80
23731		Frank D. Schuyler.	Services, etc., in case of The People vs. McCabe, etc.; received December 13, 1886.	392 80
23732		John F. Robertson.	Services, etc., in case of The People vs. McCabe, etc.; received December 13, 1886.	66 00
23826	18	J. E. Wilkinson, Superintendent.	Services, etc., in case of The People vs. McCabe and McQuade; received December 13, 1886.	232 50
23935	21	Thomas Fisher.	Services, etc., in case of The People vs. McCabe; received December 17, 1886.	752 40
23986		Joseph P. Kennedy.	Supplying copies of jury lists in the trial of the case of The People vs. McQuade; received December 13, 1886.	64 00
24243	24	Diederick G. Gale.	Services, Detective, from November 13, 1886; received December 23, 1886.	125 00
24244		Philip Reilly.	Expenses in case of The People vs. McCabe; received December 17, 1886.	59 00
24245		Wilkinson & Co., Detective Agency.	Services, etc., in case of The People vs. McCabe; received December 17, 1886.	633 65
24296	27	Frank S. Beard.	Services, Stenographer, in case of The People vs. McCabe; received December 9, 1886.	935 00
24297		John F. Robertson.	Services, etc., in case of The People vs. McCabe; received December 17, 1886.	230 00
24298		John Cotter.	Transcript of testimony, case of The People vs. Wightman; received December 13, 1886.	13 50
24366	28	Edw. J. Shalvey.	Copies of testimony of Duffy and Fullgraff in McCabe trial; received December 23, 1886.	70 00
24367		Hugh M. Hill.	Services, in case of The People vs. McCabe; received December 23, 1886.	53 50
24579	31	John Roberts.	Services, in case of The People vs. McCabe; received December 13, 1886.	338 75
24580		Matt. W. Pinkerton.	Expenses in case of The People vs. Holland; received December 23, 1886.	54 50
			Total.	\$5,502 62

Disbursements and Fees of County Officers and Witnesses, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24242	1886. Dec. 24	William Anderson.	(New York City Consolidation Act of 1882.) Furnishing transcript of short-hand notes of testimony taken in Court of General Sessions, Part I., from July to December, 1886; received December 20, 1886.	\$399 60

Election Expenses.

19195	Oct. 15	The Treasurer of the Police Commissioners.	(New York City Consolidation Act of 1882.) For and on account of appropriation for Election Expenses for 1886, in full for requisition dated October 8, 1886.	\$4,487 10
19445	16	The Journal of Commerce.	For advertising election notices; received Oct. 6, 1886.	5 00
19446		The Evening Telegram.	" " " " " 7, " "	8 40
19447		The Evening Post.	" " " " " 11, " "	5 40
19448		The Sun.	" " " " " 4, " "	10 80
19610	20	The New York Times.	" " " " " 7, " "	6 75
19679	21	The New York Commercial Advertiser.	" " " " " 14, " "	5 40
19680		The American Graphic Co.	" " " " " 7, " "	5 40
19773	23	The Treasurer of the Police Commissioners.	For and on account of appropriation for Election Expenses for 1886, in full for requisition dated October 12, 1886.	541 66
19774		The Mail and Express.	For advertising election notices; received October 21, 1886.	5 40
21314	Nov. 13	The New York Times.	For advertising election notices; received November 4, 1886.	498 75
21315		Sunday Democrat.	For advertising election notices; received November 3, 1886.	441 00
21374	15	The Tribune Association.	For advertising election notices; received November 5, 1886.	7 50
21375		The World.	For advertising election notices; received November 5, 1886.	476 25
21376		The Tribune Association.	For advertising election notices; received November 5, 1886.	540 00
21458	16	The Mail and Express.	For advertising election notices; received November 4, 1886.	355 60
21482	28	The Treasurer of the Police Commissioners.	For and on account of appropriation for Election Expenses for 1886, in full for requisition dated November 5, 1886, including amount of Contract No. 7607 (\$2,350), Martin B. Brown, Contractor, for supplying stationery, etc., for Election Expenses for 1886.	3,291 70
21483		A. Bacon.	For fitting up polling-places; received Nov. 10, 1886.	899 30
21484		"	For erecting polling-booths; " " "	600 00
21485		The New York News Publishing Co.	For advertising election notices; " " " 10, " "	7,644 60
21486		The Tribune Association.	" " " " " 10, " "	7,174 80
21487		The American Graphic Co.	" " " " " 9, " "	390 00
21488		The Morning Journal Association.	" " " " " received Oct. 7, 1886.	12 15
21489		The Morning Journal Association.	" " " " " received Nov. 9, 1886.	787 50
21490		The Sun.	" " " " " 9, " "	750 00
21909	23	New York News Publishing Co.	" " " " " 15, " "	558 00
21970		New Yorker Zeitung.	" " " " " 15, " "	321 75
22152	26	The Treasurer of the Police Commissioners.	For and on account of appropriation for Election Expenses for 1886, in full for requisition dated November 12, 1886; received November 23, 1886.	541 66
22153		New York Staats Zeitung.	For advertising election notices; received November 20, 1886.	4 20
22773	Dec. 3	New York News Publishing Co.	For advertising election notices; received November 20, 1886.	8 10
22774	4	New York Staats Zeitung.	For advertising election notices; received November 20, 1886.	319 50
22942	8	J. H. Timmerman, Paymaster.	Pay-roll, Inspectors, Poll Clerks, etc., First Assembly District, for General Election, held Nov. 2, 1886.	4,992 50
22943		"	Pay-roll, Inspectors, Poll Clerks, etc., Second Assembly District, for General Election, held November 2, 1886.	5,600 00
22944		"	Pay-roll, Inspectors, Poll Clerks, etc., Third Assembly District, for General Election, held November 2, 1886.	5,600 00
22945		"	Pay-roll, Inspectors, Poll Clerks, etc., Fourth Assembly District, for General Election, held November 2, 1886.	5,800 00
22946		"	Pay-roll, Inspectors, Poll Clerks, etc., Fifth Assembly District, for General Election, held November 2, 1886.	5,800 00
22947		"	Pay-roll, Inspectors, Poll Clerks, etc., Sixth Assembly District, for General Election, held November 2, 1886.	5,800 00
22948		"	Pay-roll, Inspectors, Poll Clerks, etc., Seventh Assembly District, for General Election, held November 2, 1886.	6,992 50
22949		"	Pay-roll, Inspectors, Poll Clerks, etc., Eighth Assembly District, for General Election, held November 2, 1886.	6,200 00
22950		"	Pay-roll, Inspectors, Poll Clerks, etc., Ninth Assembly District, for General Election, held November 2, 1886.	6,392 50
22951		"	Pay-roll, Inspectors, Poll Clerks, etc., Tenth Assembly District, for General Election, held November 2, 1886.	6,200 00
22952		"	Pay-roll, Inspectors, Poll Clerks, etc., Eleventh Assembly District, for General Election, held November 2, 1886.	4,957 50
22953		"	Pay-roll, Inspectors, Poll Clerks, etc., Twelfth Assembly District, for General Election, held November 2, 1886.	5,400 00
22954		"	Pay-roll, Inspectors, Poll Clerks, etc., Thirteenth Assembly District, for General Election, held November 2, 1886.	6,792 50
22955		"	Pay-roll, Inspectors, Poll Clerks, etc., Fourteenth Assembly District, for General Election, held November 2, 1886.	4,400 00
22956		"	Pay-roll, Inspectors, Poll Clerks, etc., Fifteenth Assembly District, for General Election, held November 2, 1886.	7,200 00
22957		"	Pay-roll, Inspectors, Poll Clerks, etc., Sixteenth Assembly District, for General Election, held November 2, 1886.	5,600 00
22958		"	Pay-roll, Inspectors, Poll Clerks, etc., Seventeenth Assembly District, for General Election, held November 2, 1886.	8,400 00
22959		"	Pay-roll, Inspectors, Poll Clerks, etc., Eighteenth Assembly District, for General Election, held November 2, 1886.	6,400 00
22960		"	Pay-roll, Inspectors, Poll Clerks, etc., Nineteenth Assembly District, for General Election, held November 2, 1886.	8,592 50
22961		"	Pay-roll, Inspectors, Poll Clerks, etc., Twentieth Assembly District, for General Election, held November 2, 1886.	6,800 00
22962		"	Pay-roll, Inspectors, Poll Clerks, etc., Twenty-first Assembly District, for General Election, held November 2, 1886.	5,765 00
22963		"	Pay-roll, Inspectors, Poll Clerks, etc., Twenty-second Assembly District, for General Election, held November 2, 1886.	11,600 00
22964		"	Pay-roll, Inspectors, Poll Clerks, etc., Twenty-third Assembly District, for General Election, held November 2, 1886.	13,122 50
22965		"	Pay-roll, Inspectors, Poll Clerks, etc., Twenty-fourth Assembly District, for General Election, held November 2, 1886.	7,792 50
22966		A. Bacon.	Carting furniture.	5 00
22967		"	"	5 00
22968		"	"	5 00
22969		"	"	5 00
22970		Charles Burkelman.	Carting stoves, etc.	20 00
22971		William Keil.	Carting ballot boxes.	46 00
22972		Michael Kiely.	"	33 00
22973		Jacob Harris.	"	24 00
22974		John Hogan.	"	15 00
22975		Patrick Green.	"	35 00
22976		Andrew Fitzgerald.	"	15 00
22977		"	"	16 00
22978		"	"	37 00
22979		Michael Doran.	"	11 00
22980		Joseph Gallagher.	"	20 00
22981		John Parrol.	"	28 00
22982		Coleman A. Chandler.	"	44 00
22983		Peter Conroy.	"	26 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22984	1886.			
22985	Dec. 8	Linus Curtis.....	Carting ballot boxes.....	\$39 00
22986		Francis J. Briggs.....	".....	44 00
22987		Meyer Brikart.....	".....	42 00
22988		Henry Burden.....	".....	33 00
22989		Valentine Behringer.....	".....	47 00
22990		Charles Burkelman.....	".....	100 00
22991		John Brady.....	".....	61 00
22992		Frederick Warnken.....	".....	10 00
22993		Edward Knapp.....	".....	38 00
22994		George F. Satterley.....	".....	35 00
22995		Francis Scholes.....	".....	44 00
22996		Thomas McCormick.....	".....	9 00
22997		William Murphy.....	".....	11 00
22998		George Lander.....	".....	28 00
22999		Albert Lane.....	".....	4 00
23000		C. D. Platt.....	Bracket lamps, etc.....	6 52
23001		James Quigley.....	".....	3 35
23002		Henry D. Hooker.....	Lamps, etc.....	369 20
23003	16	Katholisches Volksblatt.....	Advertising election notices.....	372 40
23004		The Hebrew Standard Co.....	".....	4 18
23005		Gordon Bros.....	Oil, etc.....	1 50
23006		J. H. Timmerman, Paymaster.....	Supplemental Pay-roll, Clerks, etc., Board County Canvassers, for election held November 2, 1886.....	1,845 00
23007		".....	Supplemental Pay-roll, Clerks, etc., Board County Canvassers, for election held November 2, 1886.....	155 00
23008		".....	Advertising election notices.....	8 10
23009		".....	".....	381 00
23010		".....	".....	115 20
23011		The World.....	For and on account of appropriation for election expenses for 1886, in full of requisition dated December 7, 1886, and in full of salary of Chief and Chief Clerk of the Bureau of Elections of 1886.....	51 74
23012		The Star.....	".....	
23013		The Morning Journal Association.....	".....	
23014		The Treasurer of the Police Commissioners.....	".....	
23015		".....	".....	
23016		".....	".....	
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23312		".....	".....	
23				

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20074	1886. Oct. 30	Edward Kelly.....	Services, Recording Clerk.....	\$100 00
		Andrew J. Kirk.....	" " " " " " " " " " " "	100 00
		Bernard O'Gorman, Jr.....	" " " " " " " " " " " "	100 00
		John W. Burns.....	" " " " " " " " " " " "	100 00
		James O'Sullivan.....	" " " " " " " " " " " "	100 00
		A. Schmidt.....	" " " " " " " " " " " "	100 00
		Denis J. Ward.....	" " " " " " " " " " " "	100 00
		William J. Watson.....	" " " " " " " " " " " "	100 00
		John Mulligan.....	" " " " " " " " " " " "	100 00
		George P. Elder.....	" " " " " " " " " " " "	100 00
		Denis J. McCarthy.....	" " " " " " " " " " " "	100 00
		John T. Oakley.....	Index Clerk.....	100 00
		Thomas F. Duncan.....	" " " " " " " " " " " "	100 00
		A. Francis Cronhardt.....	" " " " " " " " " " " "	100 00
		James E. Costello.....	" " " " " " " " " " " "	100 00
		Terence Duffy.....	" " " " " " " " " " " "	100 00
		Margaret Dorsey.....	Cleaner.....	30 00
22400	Nov. 30	J. H. Timmerman, Paymaster.	Pay-roll, Temporary Recording Clerks, County Clerk's Office, November, 1886:	\$2,655 00
		Erastus C. Wilson.....	Services, Chief Temporary Recording Clerk.....	\$125 00
		Francis J. Grimes.....	" " " " " " " " " " " "	100 00
		Thomas E. Leeman.....	" " " " " " " " " " " "	100 00
		John McCormack.....	" " " " " " " " " " " "	100 00
		Charles A. McIntyre.....	" " " " " " " " " " " "	100 00
		Andrew De Witt.....	" " " " " " " " " " " "	100 00
		Bryan P. Henry.....	" " " " " " " " " " " "	100 00
		William R. W. Chambers.....	" " " " " " " " " " " "	100 00
		James B. F. Smith.....	" " " " " " " " " " " "	100 00
		Martin Nachtman.....	" " " " " " " " " " " "	100 00
		John McGuire.....	" " " " " " " " " " " "	100 00
		Thomas Kent.....	" " " " " " " " " " " "	100 00
		Charles A. Glyn.....	" " " " " " " " " " " "	100 00
		John Kennedy.....	" " " " " " " " " " " "	100 00
		Anthony T. Gallagher.....	" " " " " " " " " " " "	100 00
		John E. Mulry.....	Bookbinder.....	100 00
22401		J. H. Timmerman, Paymaster.	Pay-roll, Recording Clerks, Register's Office, September, 1886:	1,625 00
		Francis McNicol.....	Services, Examiner.....	\$125 00
		Simon P. Donnelly.....	" " " " " " " " " " " "	100 00
		William F. Daly.....	" " " " " " " " " " " "	100 00
		Bernard Fitzsimmons.....	" " " " " " " " " " " "	100 00
		Samuel Wagner.....	" " " " " " " " " " " "	100 00
		John R. Farley.....	" " " " " " " " " " " "	100 00
		Patrick Brady.....	" " " " " " " " " " " "	100 00
		Frank J. Houghtaling.....	" " " " " " " " " " " "	100 00
		William J. Reilly.....	" " " " " " " " " " " "	100 00
		Gardner H. O'Donnell.....	" " " " " " " " " " " "	100 00
		Edward Kelly.....	" " " " " " " " " " " "	100 00
		Andrew J. Kirk.....	" " " " " " " " " " " "	100 00
		Bernard O'Gorman, Jr.....	" " " " " " " " " " " "	100 00
		John W. Burns.....	" " " " " " " " " " " "	100 00
		James O'Sullivan.....	" " " " " " " " " " " "	100 00
		A. Schmidt.....	" " " " " " " " " " " "	100 00
		Denis J. Ward.....	" " " " " " " " " " " "	100 00
		William J. Watson.....	" " " " " " " " " " " "	100 00
		George P. Elder.....	" " " " " " " " " " " "	100 00
		Denis J. McCarthy.....	" " " " " " " " " " " "	100 00
		John T. Oakley.....	Index Clerk.....	100 00
		Thomas F. Duncan.....	" " " " " " " " " " " "	100 00
		A. Francis Cronhardt.....	" " " " " " " " " " " "	100 00
		James E. Costello.....	" " " " " " " " " " " "	100 00
		Terence Duffy.....	" " " " " " " " " " " "	100 00
		Margaret Dorsey.....	Cleaner.....	30 00
22449	Dec. 30	J. H. Timmerman, Paymaster.	Pay-roll, Recording Clerks, Surrogate's Office, November, 1886:	2,555 00
		Bernard F. Gatens.....	Services, Examiner.....	\$100 00
		Oliver T. Johnson.....	" " " " " " " " " " " "	91 66
		Casper Hartwell.....	" " " " " " " " " " " "	91 66
		Richard H. McGuire.....	" " " " " " " " " " " "	91 66
		Lewis Williams.....	" " " " " " " " " " " "	70 83
		Eugene B. Collins.....	" " " " " " " " " " " "	66 66
		John P. Gaw.....	" " " " " " " " " " " "	66 66
		Joseph F. O'Brien.....	" " " " " " " " " " " "	62 50
24560	31	J. H. Timmerman, Paymaster.	Pay-roll, Temporary Recording Clerks, County Clerk's Office, December, 1886:	641 63
		Erasmus C. Wilson.....	Services, Chief Temporary Recording Clerk.....	\$125 00
		Francis J. Grimes.....	" " " " " " " " " " " "	100 00
		Thomas E. Leeman.....	" " " " " " " " " " " "	100 00
		John McCormack.....	" " " " " " " " " " " "	100 00
		Charles A. McIntyre.....	" " " " " " " " " " " "	100 00
		Andrew De Witt.....	" " " " " " " " " " " "	100 00
		Bryan P. Henry.....	" " " " " " " " " " " "	100 00
		William R. W. Chambers.....	" " " " " " " " " " " "	100 00
		James B. F. Smith.....	" " " " " " " " " " " "	100 00
		William B. Culvert.....	" " " " " " " " " " " "	61 29
		Martin Nachtman.....	" " " " " " " " " " " "	22 58
		John McGuire.....	" " " " " " " " " " " "	100 00
		Thomas Kent.....	" " " " " " " " " " " "	100 00
		Charles A. Glyn.....	" " " " " " " " " " " "	100 00
		John Kennedy.....	" " " " " " " " " " " "	100 00
		Anthony T. Gallagher.....	" " " " " " " " " " " "	100 00
		John Haughton.....	" " " " " " " " " " " "	100 00
		John E. Mulry.....	" " " " " " " " " " " "	100 00
24561		J. H. Timmerman, Paymaster.	Pay-roll, Clerks, etc., Register's Office, Dec., 1886:	1,708 87
		Francis McNicol.....	Services, Examiner.....	\$92 74
		Simon P. Donnelly.....	" " " " " " " " " " " "	48 39
		William F. Daly.....	" " " " " " " " " " " "	48 39
		Bernard Fitzsimmons.....	" " " " " " " " " " " "	48 39
		Samuel Wagner.....	" " " " " " " " " " " "	04 51
		John R. Farley.....	" " " " " " " " " " " "	48 39
		Patrick Brady.....	" " " " " " " " " " " "	48 39
		Frank J. Houghtaling.....	" " " " " " " " " " " "	48 39
		William J. Reilly.....	" " " " " " " " " " " "	64 51
		Gardner H. O'Donnell.....	" " " " " " " " " " " "	48 39
		Edward Kelly.....	" " " " " " " " " " " "	48 39
		Andrew J. Kirk.....	" " " " " " " " " " " "	48 39
		Bernard O'Gorman, Jr.....	" " " " " " " " " " " "	48 39
		John W. Burns.....	" " " " " " " " " " " "	48 39
		James O'Sullivan.....	" " " " " " " " " " " "	48 39
		A. Schmidt.....	" " " " " " " " " " " "	48 39
		Denis J. Ward.....	" " " " " " " " " " " "	48 39
		William J. Watson.....	" " " " " " " " " " " "	48 39
		George P. Elder.....	" " " " " " " " " " " "	48 39
		Denis J. McCarthy.....	" " " " " " " " " " " "	48 39
		John T. Oakley.....	Index Clerk.....	48 39
		Thomas F. Duncan.....	" " " " " " " " " " " "	48 39
		A. Francis Cronhardt.....	" " " " " " " " " " " "	48 39
		James E. Costello.....	" " " " " " " " " " " "	48 39
		Terence Duffy.....	" " " " " " " " " " " "	48 39
		Margaret Dorsey.....	Cleaner.....	30 00
24562		J. H. Timmerman, Paymaster.	Pay-roll, Recording Clerks, Surrogate's Office, December, 1886:	1,316 34
		Bernard F. Gatens.....	Services, Examiner.....	\$83 87
		Oliver T. Johnson.....	" " " " " " " " " " " "	91 67
		Casper Hartmayer.....	" " " " " " " " " " " "	91 74
		Richard H. McGuire.....	" " " " " " " " " " " "	91 67
		William H. Hunt.....	" " " " " " " " " " " "	58 06
		Lewis Williams.....	" " " " " " " " " " " "	70 85
		Eugene B. Collins.....	" " " " " " " " " " " "	66 68
		John P. Gaw.....	" " " " " " " " " " " "	66 70
		Francis S. Fiske.....	" " " " " " " " " " " "	60 48
		Total.....		681 72
		Total.....		\$13,462 70

Salaries—Inspectors and Sealers of Weights and Measures.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20003	Oct. 29	John Murray.....	(New York City Consolidation Act of 1882.) Services, Inspector of Weights and Measures, First District, from January 1 to August 31, 1886.....	\$1,000 00
20004		"	Services, Inspector of Weights and Measures, First District, September, 1886.....	125 00
20005		"	Services, Inspector of Weights and Measures, First District, December, 1886.....	125 00
20462	Nov. 5	"	Services, Inspector of Weights and Measures, First District, October, 1886.....	125 00
22902	Dec. 7	"	Services, Inspector of Weights and Measures, First District, November, 1886.....	125 00
		Total.....		\$1,500 00

Assessment Commission, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18485	1886. Oct. 4	Allan Campbell.....	(New York City Consolidation Act of 1882.) Services, Commissioner, from July 1 to September 30, 1886.....	\$750 00
18486		John W. Marshall.....	Services, Commissioner, from July 1 to September 30, 1886.....	750 00
18487		Daniel Lord, Jr.....	Services, Commissioner, from July 1 to September 30, 1886.....	750 00
18488		Joseph Garry.....	Services, Commissioner, from July 1 to September 30, 1886.....	750 00
18489		James J. Martin.....	Services, Clerk to Assessment Commission, September, 1886.....	208 33
18490		Edward B. Dickinson.....	Services, Stenographer to Assessment Commission, September, 1886.....	208 33
19722	23	J. A. Beall.....	Legal services, Counsel representing the City of New York before Assessment Commissioners, September, 1886.....	500 00
20265	Nov. 1	James J. Martin.....	Services, Clerk to Assessment Commission, October, 1886.....	208 33
20266		Edward B. Dickinson.....	Services, Stenographer to Assessment Commission, October, 1886.....	208 33
20600	5	Henry Hilton.....	Rent of room No. 87 in building No. 28 Broadway, occupied by the Assessment Commissioners, from August 1 to October 31, 1886.....	300 00
20911	10	J. A. Beall.....	Legal services, Counsel representing the City of New York before Assessment Commissioners, October, 1886.....	500 00
22318	27	American District Telegraph Co.....	Messenger service; received November 22, 1886.....	16 36
22470	Dec. 1	James J. Martin.....	Services, Clerk to Assessment Commission, November, 1886.....	208 33
22471		Edward B. Dickinson.....	Services, Stenographer to Assessment Commission, November, 1886.....	208 33
22833	6	Martin B. Brown.....	Printing; received November 27, 1886.....	112 80
22901	7	J. A. Beall.....	Services, Counsel representing the City of New York before the Assessment Commissioners, November, 1886.....	500 00
24566	31	Joseph Garry.....	Services, Commissioner, from October 1 to December 31, 1886.....	750 00
24567		Daniel Lord, Jr.....	Services, Commissioner, from October 1 to December 31, 1886.....	750 00
24568		John W. Marshall.....	Services, Commissioner, from October 1 to December 31, 1886.....	750 00
24569		Allan Campbell.....	Services, Commissioner, from October 1 to December 31, 1886.....	750 00
24570		James J. Martin.....	Services, Clerk to Assessment Commission, December, 1886.....	208 33
24571		Edward B. Dickinson.....	Services, Stenographer to Assessment Commission, December, 1886.....	208 33
		Total.....		\$9,595 80

SPECIAL AND TRUST ACCOUNTS (B).

American Society for Prevention of Cruelty to Animals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1813	1886. Nov. 24	American Society for Prevention of Cruelty to Animals.....	(Sec. 6, Chap. 12, Laws of 1874.) Fines for cruelty to animals imposed and collected by Court of Special Sessions in months of September and October, 1886; received November 19, 1886.....	\$400 00
2076	Dec. 27	American Society for Prevention of Cruelty to Animals.....	Fines for cruelty to animals imposed and collected by Court of Special Sessions in month of November, 1886.....	45 00

Armory Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1878	Dec. 2	John Renehan.....	(Chap. 91, Laws of 1884.) On account of Contract No. 7243, for additional materials, plumbing, etc., in the erection of an Armory Building at Ninth avenue, Sixty-first and Sixty-second streets; received November 26, 1886.....	\$3,735 00
1914	4	Mahoney Bros.....	On account of Contract No. 7240, for additional materials and carpenter work in the erection of an Armory Building at Ninth avenue, Sixty-first and Sixty-second streets; received November 24, 1886.....	3,564 00
1915		A. R. Whitney & Co.....	On account of Contract No. 7241, for additional materials and iron work in the erection of an Armory Building at Ninth avenue, Sixty-first and Sixty-second streets; received November 24, 1886.....	4,000 00
1916		"	On account of Contract No. 6949, for materials and iron work in the erection of an Armory Building at Ninth avenue, Sixty-first and Sixty-second streets; received November 26, 1886.....	6,000 00
2081	28	Mahoney Bros.....	On account of Contract No. 6919, for materials and carpenter work in the erection of an Armory Building at Ninth avenue and Sixty-first and Sixty-second streets; received December 21, 1886.....	10,266 20
2082		"	On account of Contract No. 6919, for materials and carpenter work in the erection of an Armory Building at Ninth avenue and Sixty-first and Sixty-second streets; received December 21, 1886.....	13,826 70
		Total.....		\$41,397 90

Croton Water Rent—Refunding Account.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1504	Oct. 8	Michael T. N. Burke.....	(Sec. 123, New York City Consolidation Act of 1882.) Croton water rent for year 1885, paid in error, on Ward No. 34, Fourth Ward; received October 6, 1886.....	\$15 00
1543	18	John Geagan.....	Amount paid for Croton water for building purposes northwest corner Tenth avenue and Eighty-eighth street, building abandoned and water not used; received October 11, 1886.....	79 30
1582	20	John A. Hegeman, agent.....	Croton water rent for year 1886, paid in error, on Ward No. 3494, Twentieth Ward; received September 20, 1886.....	15 00
1601	23	George M. Van Hoesen.....	Croton water rent for year 1886, paid in error, on Ward No. 1251, Fourteenth Ward; received October 18, 1886.....	5 00
1602		C. H. Ryder, executor.....	Croton water rent for year 1886, paid in error, on Ward No. 20, Twenty-second Ward; received October 21, 1886.....	9 00
1603		H. W. Mason.....	Amount deposited July 28, 1877, for security for water-meter on premises No. 274 Mercer street; received October 19, 1886.....	34 00
1666	Nov. 8	Maltby G. Lane.....	Croton water rent for year 1886, paid in error, on Ward No. 2544, Fifteenth Ward; received November 3, 1886.....	12 00
1746	16	Frederick Strothmann.....	Croton water rent for year 1886, paid in error, on Ward No. 926, Fifth Ward; received November 9, 1886.....	35 00
1747		Edward L. Reynolds, agent.....	Croton water rent for year 1886, paid in error, on Ward No. 3596, Seventeenth Ward; received November 9, 1886.....	8 00
1748		Albon P. Man.....	Croton water rent for year 1886, paid in error, on Ward No. 334; received November 9, 1886.....	12 00
1749		T. F. Jeremiah, agent.....	Croton water rent for year 1886, paid in error, on Ward No. 2480, Ninth Ward; received November 9, 1886.....	17 00
1750		Isaiah Friesner.....	Croton water rent for year 1886, paid in error, on Ward Nos. 261 and 262, Nineteenth Ward; received November 9, 1886.....	10 00
1751		M. Snyder, agent.....	Croton water rent for year 1885, paid in error, on Register No. 2764, Twenty-second Ward; received November 9, 1886.....	6 00
1752		Mrs. Ann S. Young.....	Croton water rent for year 1885, paid in error, on Ward No. 515, Twelfth Ward; received November 9, 1886.....	10 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
1646	Nov. 5	Mario Lorini	Services, Draughtsman	\$166 66
		Edmund J. Maurer	" "	150 00
		George J. Dambmann	" "	120 00
		Alexander R. Taylor	" "	104 00
		Downing Vaux	" "	91 00
		James A. Riches	Transitman	125 00
		Charles H. Kennedy	Leveler	116 66
		Theodore S. Oxholm	" "	100 00
		Henry P. Morrison	Rodman	100 00
		James A. Pyne	" "	83 33
		Julius L. Adams	" "	83 33
		T. C. Culyer	" "	83 33
		William H. Hyland	" "	83 33
		James Luppen	Chainman	75 00
		C. E. C. Benedict	" "	93 00
		Richard L. Blake	" "	78 00
		Thomas Shea	Flagman	77 50
		Oliver B. Goldsmith, Jr.	Axeman	75 00
		Henry S. Kauski	" "	65 00
		Michael J. Lent	" "	77 50
		Henry W. Quinan	" "	67 50
		James W. Savage	" "	30 00
		Timothy Fletcher	" "	77 50
		W. F. Murray	" "	65 00
1668	9	Pierce & Fisher	Services, in procuring attendance of Jacob Werdeman, an expert witness; received November 3, 1886,....	75 00
1761	17	G. W. Davenport	Rent of Office at No. 32 Liberty street, for use of the Commission in the matter of acquiring water rights in the Bronx river, from May 1 to November 1, 1886; received November 12, 1886.	200 00
1762		Matthew Betts	Disbursements; received November 3, 1886.	129 32
1776	18	Henry W. Wheeler	Services, as Clerk to the Commission, and disburse-	

Year	Month	Name	Description	Amount
1850	26	Casper C. Childs, Jr.	Traveling expenses; received November 16, 1886.	65 77
1851	29	Mark Spencer	Traveling expenses; received November 16, 1886.	70 25
1912	Dec. 4	J. H. Timmerman, Paymaster.	Pay-roll, Assistant Engineers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, November 1886; received December 3, 1886:	
		Frederick K. Betts.	Services, Assistant Engineer.	\$150 00
		Martin Gay.	"	200 00
		Daniel A. Curtin.	Transitman	125 00
		Thomas Manning.	Leveler	116 66
		Casper C. Childs, Jr.	Inspector	75 00
		Mark Spencer.	Axeman	75 00
		C. H. Steers.	Leveler	116 66
		Thomas Benedict, Sr.	Rodman	100 00
		Elijah Sniffen.	"	83 33
		Jefferson B. Howard.	Chainman	75 00
		Effingham Ferris.	Axeman	60 00
		Daniel C. Lawrence.	"	65 00
		Lewis C. Platt, Jr.	"	60 00
		Joseph Thompson.	"	60 00
		William G. Fitzgerald.	"	60 00
		Cornelius McKay.	Laborer	60 00
		Ralph Ellis.	General Inspector	130 00
		George H. Adcock.	Inspector on Masonry	104 00
		Bernard Carlin.	"	120 00
		Peter Kiernan.	"	104 00
		Andrew O'Rourke.	"	104 00
		William Dunbar.	Inspector on Embankments	91 00
		John Mehan.	Topographical Engineer	250 00
		Charles H. Bull.	Assistant Engineer	150 00
		William J. Haskins.	"	150 00
		Mario Lorini.	Draughtsman	166 66
		Edmund J. Maurer.	"	150 00
		George J. Dambmann.	"	116 66
		Alex. R. Taylor.	"	104 00
		Downing Vaux.	"	91 00
		Charles H. Kennedy.	Leveler	116 66
		James H. Riches.	Transitman	125 00
		Theo. S. Oxholm.	Leveler	100 00
		Henry P. Morrison.	Rodman	100 00
		James A. Pyne.	"	83 33
		Julius L. Adams.	"	83 33
		T. C. Culyer.	"	83 33
		William H. Hyland.	"	83 33
		James Lappen.	Chainman	75 00
		C. E. C. Benedict.	"	81 00
		Richard L. Blake.	"	81 00
		Thomas Shea.	Flagman	77 50
1913		John Mehan.	Disbursements; received November 27, 1886.	4,789 71
1914	7	Matthews Betts.	"	66 77
1981	13	H. T. Dykman.	Cash paid for expenses in Bronx river matters, etc., from July 15, 1875, to November 4, 1886; received November 27, 1886.	2,016 81
2020	18	Henry W. Wheeler.	Services, Clerk, etc., to Commission; received December 10, 1886.	153 00
2021		C. E. C. Benedict.	Traveling expenses; received November 16, 1886.	62 00
2043	23	James H. Sullivan and Hugh H. Moore.	On account of Contract No. 6562, for building a reservoir at Williamsbridge, Twenty-fourth Ward; received December 16, 1886.	7,812 00
2051	24	Keuffel & Esser.	Binding maps, etc.; received December 3, 1886.	153 10
2052		Tillott Cole.	Tracing cloth, etc.	157 00
2053			Rent of mill seat and right to use the waters of Lake Glenside, for quarter ending November 24, 1886; received December 15, 1886.	300 00
2054		Briggs & McTurck.	Coal, etc.; received December 15, 1886.	60 00
2055		Matthew Baird.	Labor and material in changing pipe at outlet of Williamsbridge Reservoir; received December 3, 1886.	102 40
2062		C. E. C. Benedict.	Traveling expenses; received December 16, 1886.	60 00
2097	31	J. H. Timmerman, Paymaster.	Pay-roll, Assistant Engineers, etc., of the Bureau of Chief Engineer, etc., of the Croton Aqueduct Department, December, 1886:	
		Martin Gay.	Services, Assistant Engineer.	\$200 00
		Frederick K. Betts.	"	150 00
		Daniel A. Curtin.	Transitman	125 00
		Thomas Manning.	Leveler	116 66
		Casper C. Childs, Jr.	Inspector	75 00
		Mark Spencer.	Axeman	75 00
		C. H. Steers.	Leveler	116 66
		Thomas Benedict, Sr.	Rodman	100 00
		Elijah Sniffen.	"	83 33
		Jefferson B. Howard.	Chainman	75 00
		Effingham Ferris.	Axeman	60 00
		Daniel C. Lawrence.	"	65 00
		Lewis C. Platt, Jr.	"	60 00
		Joseph Thompson.	"	60 00
		William G. Fitzgerald.	"	60 00
		Cornelius McKay.	Laborer	60 00
		Ralph Ellis.	General Inspector	130 00
		George H. Adcock.	Inspector on Masonry	104 00
		Bernard Carlin.	"	104 00
		Peter Kiernan.	"	104 00

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2097	1886. Dec. 31	Oliver B. Goldsmith, Jr.	Services, Axeman.	\$78 00
		Henry S. Kauski.	" "	65 00
		Michael G. Lent.	" "	77 50
		Henry W. Quinan.	" "	65 00
		Timothy Fletcher.	" "	67 50
		M. F. Murray.	" "	65 00
			Total.	\$4,834 29
				\$47,277 12

Charges on Arrears of Taxes.

1992	Dec. 15	The New York Times.	(Sec. 926, New York City Consolidation Act of 1882.) Advertising notice of sale of lands and tenements for unpaid taxes; received December 7, 1886.	\$242 25
1993		Office of the New York Staats Zeitung.	Advertising notice of sale of lands and tenements for unpaid taxes; received December 8, 1886.	158 10
1994		The Evening Post.	Advertising notice of sale of lands and tenements for unpaid taxes; received December 8, 1886.	190 40
2037	21	The Sun.	Advertising notice of sale of lands and tenements for unpaid taxes; received December 17, 1886.	367 20
2068	27	The American Graphic.	Advertising notice of sale of lands and tenements for unpaid taxes; received December 18, 1886.	190 40
2087	28	The New York Commercial Advertiser.	Advertising notice of sale of lands and tenements for unpaid taxes; received December 16, 1886.	190 40
			Total.	\$1,338 75

Commissioners of Excise Fund.

1451	Oct. 5	Benfort's Wine and Spirit Circular.	(Chap. 642, Laws of 1874.) Subscription; received October 1, 1886.	\$5 00
1452		David S. White.	Disbursements; " " " "	11 32
1453		Funk & Wagnalls.	Subscription to "Voice"; received October 1, 1886.	1 00
1457	7	Martin B. Brown.	Stationery; " " " "	531 27
1488		John H. Timmerman, Acting Paymaster.	Supplemental Pay-roll, Inspectors of the Board of Excise, September, 1886; received Oct. 1, 1886.	
		H. Edward Olley.	Services, Inspector.	\$88 00
		William H. Lees.	" "	91 00
		Philip J. Britt.	" "	104 00
				283 00
1489		John H. Timmerman, Acting Paymaster.	Supplemental Pay-roll, Inspectors of the Board of Excise, August, 1886; received October 1, 1886.	
		J. Edward Olley.	Services, Inspector.	\$104 00
		William H. Lees.	" "	91 00
		Philip J. Britt.	" "	104 00
				299 00
1494		John H. Timmerman, Acting Paymaster.	Supplemental Pay-roll, Inspectors of the Board of Excise, July, 1886; received October 1, 1886.	
		H. Edward Olley.	Services, Inspector.	\$84 00
		William H. Lees.	" "	73 50
		Philip J. Britt.	" "	84 00
				241 50
1515	9	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received October 1, 1886.	10 42
1519	12	Perris & Browne.	Insurance maps; " " " "	628 00
1541		Martin B. Brown.	Stationery, etc.; " " " "	214 94
1542		John Polhemus.	Printing; " " " "	92 35
1580	20	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; " " " "	14 00
1581		David S. White.	Disbursements; " " " "	12 50
1597	23	Martin B. Brown.	Stationery, etc.; " " " "	36 62
1636	Nov. 1	John H. Timmerman, Acting Paymaster.	Pay-roll, Board of Excise, October, 1886; received October 30, 1886.	28 94
		Charles H. Woodman.	Services, Commissioner, President.	\$416 66
		William S. Andrews.	" " Treasurer.	416 66
		John Van Glahn.	" " Counsel.	416 66
		Charles W. Dayton.	" " Secretary.	416 66
		David S. White.	" " Cashier.	208 33
		Ansel E. Parkhurst.	" " Stenographer.	166 66
		John F. Quinn.	" " Precinct Clerk.	145 15
		Owen W. Flanagan.	" " Recording Clerk.	125 00
		Louis Aikle.	" " General Inspector.	100 00
		P. J. Carty.	" " Special Inspector.	100 00
		George H. Gale.	" " Inspector.	77 41
		William H. Lees.	" " " "	91 00
		Philip J. Britt.	" " " "	104 00
		John Bennett.	" " " "	75 00
		Charles E. Brehm.	" " " "	75 00
		Edward Burke.	" " " "	75 00
		William Bush.	" " " "	75 00
		Thomas M. Canton.	" " " "	75 00
		John J. Cavanagh.	" " " "	75 00
		Samuel Churchill.	" " " "	75 00
		Henry Dyer.	" " " "	75 00
		Andrew Govan.	" " " "	75 00
		James Harford.	" " " "	75 00
		Patrick H. Hargrove.	" " " "	75 00
		Thomas Hackett.	" " " "	75 00
		John J. Maher.	" " " "	75 00
		John McGuire.	" " " "	75 00
		John J. O'Connell.	" " " "	75 00
		Michael O'Rourke.	" " " "	75 00
		John Toumey.	" " " "	75 00
		John Walker.	" " " "	75 00
		Albert Welch.	" " " "	75 00
		Jeremiah O'Connor.	" " " "	75 00
		Peter J. Kelly.	" " " "	75 00
		Patrick Logan.	" " " "	75 00
		William Barry.	" " " "	60 48
		Louis Deibner.	" " " "	41 12
		Edwin F. Starin.	" " " "	16 93
		Patrick Roche.	" " " "	16 93
		Herman Schweter.	" " " "	16 93
		Thomas McWatters.	" " " "	100 00
		Charles W. Brandt.	" " " "	100 00
		Mary E. A. Dymond.	" " " "	50 00
			Janitrix.	50 00
				4,836 58
1653	5	The German Exchange Bank.	Rent of second floor, etc., of No. 330 Bowery, for use of the Board of Excise, from August 1 to November 1, 1886; received October 30, 1886.	525 00
1742	16	C. H. Pepper.	Linoleum; received November 5, 1886.	60 00
1743		John Polhemus.	Stationery; " " " "	4 00
1744		L. H. Mace & Co.	Door mats; " " " "	6 30
1745		Henry Lindenmeyr.	Paper, etc.; " " " "	23 50
1765	17	David S. White.	Disbursements; " " " "	35 24
1777	19	Wyckoff, Seamans & Benedict.	Typewriter, etc.; " " " "	125 00
1778		L. H. Mace & Co.	Water coolers; " " " "	6 00
1783	20	The Metropolitan Telephone and Telegraph Co.	Rent of Telephone; received November 13, 1886.	12 50
1784		David S. White.	Disbursements; " " " "	8 00
1806	23	John Polhemus.	Stationery, etc.; received November 15, 1886.	28 79
1809	24	J. H. Timmerman, Paymaster.	Supplemental Pay-roll, Board of Excise, from July 7 to 31, 1886; received November 13, 1886.	
		Thomas McWatters.	Services, Inspector.	\$77 42
		Charles W. Brandt.	" "	77 42
				154 84
1810		J. H. Timmerman, Paymaster.	Supplemental Pay-roll, Board of Excise, August, 1886; received November 13, 1886.	
		Thomas McWatters.	Services, Inspector.	\$100 00
		Charles W. Brandt.	" "	100 00
				200 00
1811		J. H. Timmerman, Paymaster.	Supplemental Pay-roll, Board of Excise, September, 1886; received November 13, 1886.	
		Thomas McWatters.	Services, Inspector.	\$100 00
		Charles W. Brandt.	" "	100 00
				200 00
1812		John Polhemus.	Stationery; received November 13, 1886.	171 65
1858	30	J. H. Timmerman, Paymaster.	Pay-roll, Board of Excise, November, 1886; received November 30, 1886.	
		Charles H. Woodman.	Services, Commissioner, President.	\$416 66
		William S. Andrews.	" " Treasurer.	416 66
		John Van Glahn.	" " Counsel.	416 66
		Charles W. Dayton.	" " Secretary.	416 66
		David S. White.	" " Cashier.	208 33
		Ansel E. Parkhurst.	" " Stenographer.	166 66
		John F. Quinn.	" " Precinct Clerk.	125 00
		Owen W. Flanagan.	" " Recording Clerk.	100 00
		Louis Aikle.	" " General Inspector.	100 00
		P. J. Carty.	" " Special Inspector.	100 00
		Edgar M. Tomlinson.	" " " "	23 33
		Charles W. Brandt.	" " " "	100 00
		George H. Gale.	" " " "	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1858	1886. Nov. 30	Frederick S. Leland.	Services, Special Inspector.	\$53 33
		Thomas McWatters.	" " " "	100 00
		William Barry.	" " Inspector.	75 00
		John Bennett.	" " " "	75 00
		Charles E. Brehm.	" " " "	75 00
		Philip J. Britt.	" " " "	100 00
		Edward Burke.	" " " "	75 00
		William Bush.	" " " "	75 00
		Thomas M. Canton.	" " " "	75 00
		John Cavanagh.	" " " "	75 00
		Samuel A. Churchill.	" " " "	75 00
		Louis Deibner.	" " " "	75 00
		Henry Dyer.	" " " "	75 00
		Andrew Govan.	" " " "	75 00
		Thomas Hackett.	" " " "	75 00
		John J. Maher.	" " " "	75 00
		James Harford.	" " " "	75 00
		Patrick H. Hargrove.	" " " "	75 00
		Asahel R. Herrick.	" " " "	20 00
		Peter J. Kelly.	" " " "	75 00
		William H. Lees.	" " " "	100 00
		Patrick Logan.	" " " "	75 00
		Richard McCullough.	" " " "	75 00
		John McGuire.	" " " "	75 00
		Joseph F. O'Brien.	" " " "	17 50
		John J. O'Connell.	" " " "	75 00
		Jeremiah O'Connor.	" " " "	75 00
		Michael O'Rourke.	" " " "	75 00
		Patrick Roche.	" " " "	75 00
		Edward F. Starin.	" " " "	75 00
		Herman Schroeter.	" " " "	75 00
		Stephen O'Brien.	" " " "	75 00
		E. M. Tomlinson.	" " " "	57 50
		John Toumey.	" " " "	75 00
		John Walker.	" " " "	75 00
		Albert Welch.	" " " "	75 00
		Mary E. A. Dymond.	" " Janitrix.	50 00
				\$5,429 95
1917	Dec. 4	David S. White.	Disbursements; received October 30, 1886.	44 35
2014	16	Baker, Voorhis & Co.	Law books; received December 10, 1886.	6 25
2015		Martin B. Brown.	Blank books, etc.; " " " "	82 47
2016		The Metropolitan Telephone and Telegraph Co.	For month's exchange rental; received Dec. 10, 1886.	12 50
2017		Wyckoff, Seamans & Benedict.	Copy-holders; received December 10, 1886.	2 00
2022	18	David S. White.	Disbursements; " " " "	6 87
2039			Disbursements; " " " "	12 41
2091	31	J. H. Timmerman, Paymaster.	Pay-roll of the Board of Excise, December, 1886.	
		Charles H. Woodman.	Services, Commissioner, President.	\$416 66
		William S. Andrews.	" " Treasurer.	416 66
		John Van Glahn.	" " Counsel.	416 66
		Charles W. Dayton.	" " Secretary.	416 66
		David S. White.	" " Cashier.	208 33
		Ansel E. Parkhurst.	" " Stenographer.	166 66
		John F. Quinn.	" " Precinct Clerk.	125 00
		Owen W. Flanagan.	" " Recording Clerk.	100 00
		Louis Aikle.	" " General Inspector.	100 00
		P. J. Carty.	" " Special Inspector.	100 00
		Edgar M. Tomlinson.	" " " "	23 33
		George H. Gale.	" " " "	100 00
		Frederick S. Leland.	" " " "	45 16
		Edgar M. Tomlinson.	" " " "	45 16
		Frederick S. Leland.	" " " "	45 16
		Thomas McWatters.	" " " "	45 16
		Charles W. Brandt.	" " " "	100 00
		Philip J. Britt.	" " " "	100 00
		Patrick H. Hargrove.	" " " "	100 00
		William H. Lees.	" " " "	100 00
		John Toumey.	" " " "	33 87
		William Barry.	" " " "	33 87
		John Bennett.	" " " "	33 87
		Charles E. Brehm.	" " " "	33 87
		Edward Burke.	" " " "	33 87
		William Bush.	" " " "	33 87
		Thomas M. Canton.	" " " "	33 87
		John J. Cavanagh.	" " " "	33 87
		Samuel Churchill.	" " " "	33 87
		William J. Connolly.	" " " "	33 87
		Louis Deibner.	" " " "	33 87
		Henry Dyer.	" " " "	33 87
		Andrew Govan.	" " " "	33 87
		Thomas Hackett.	" " " "	33 87
		John J. Maher.	" " " "	33 87
		James Harford.	" " " "	33 87
		Asahel R. Herrick.	" " " "	33 87
		Peter J. Kelly.	" " " "	33 87
		Charles W. Kruger.	" " " "	33 87
		Edward Kelly.	" " " "	33 87
		David G. Lithgow.	" " " "	33 87
		Patrick Logan.	" " " "	33 87
		R. McCullough.	" " " "	33 87
		John McGuire.	" " " "	33 87
		Patrick J. Moriarty.	" " " "	33 87
		Joseph F. O'Brien.	" " " "	33 87
		Stephen O'Brien.	" " " "	33 87
		Jeremiah O'Connor.	" " " "	33 87
		John J. O'Connell.	" " " "	33 87
		Henry Opp.	" " " "	33 87
		Michael O'Rourke.	" " " "	33 87
		Lansing Pruyn.	" " " "	33 87
		Patrick Roche.	" " " "	33 87
		Herman Schroeter.	" " " "	33 87
		Edward F. Starin.	" " " "	33 87
		John Walker.	" " " "	33 87
		Albert Welch.	" " " "	33 87
		Mary E. H. Dymond.	" " " "	33 87
			Janitrix.	50 00
				5,666 02
2096		J. H. Timmerman, Paymaster.	Supplementary Pay-roll of the Board of Excise, from October 25 to 31, 1886; received December 31, 1886.	
		Edgar M. Tomlinson.	Services, Inspector.	16 93
			Total.	\$20,073 61

Dock Fund.

1436	Oct. 2	John H. Timmerman, Acting Paymaster.	(Sec. 143, New York City Consolidation Act of 1882.) Pay-roll, Construction and General Repairs Force, half month ending September 30, 1886; received October 1, 1886.	\$3,001 79
1544	18	John H. Timmerman, Acting Paymaster.	Pay-roll, Construction and General Repairs Force, half month ending October 16, 1886; received October 16, 1886.	3,248 84
1547	19	Martin B. Brown.	Stationery; received September 30, 1886.	201 16
1548		Fred. W. Beatty.	Ferro-prussiate paper; received September 30, 1886.	6 40
1549		Bell Brothers.	" " " "	999 58
1550		Martin B. Brown.	Stationery; " " " "	75 55
1551		Clark & Wilkins.	Wood; " " " "	9 00
1552		William R. Cook, agent.	Brass moulds, etc.; " " " "	130 00
1553		F. W. Devoe & Co.	Oil, etc.; " " " "	46 67
1554			Can; " " " "	2 95

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SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1434	1886. Oct. 1	Thomas Gillen..... Louis Blackner.....	Services, Workman..... \$60 00 " " " " " " " " 34 00	\$304 00	1756	1886. Nov. 16	Catherine A. Lowerre.....	Balance of Award No. 986 (after deducting assessment for benefit), in the matter of opening One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward, received November 12, 1886.....	\$1 00
1521	14	W. R. Grace, as Mayor	Defraying expenses of enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York, as per requisition dated October 11, 1886; received October 12, 1886	300 00	1758		Collector of Assessments and Clerk of Arrears....	On account of assessment for benefit on Map No. 4465, being amount of Award No. 954, in the matter of opening One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward; received November 12, 1886.....	35 00
1628	30	John H. Timmerman, Acting Paymaster..... John McMahon..... Edward J. Dunn..... John R. Vail..... Thomas Gillen..... Louis Blackner.....	Pay-roll, Employees of the "Dog Pound," October, 1886: Services, Keeper..... \$75 00 " Clerk..... 75 00 " Workman..... 62 00 " " " " " " 62 00 " " " " " " 62 00	336 00	1759		Thomas E. O'Donnel.....	Award No. 289, in the matter of opening One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward; received November 6, 1886.....	81 00
1667	Nov. 8	W. R. Grace, as Mayor	Defraying expenses of enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York, as per requisition dated November 1, 1886; received November 6, 1886.	300 00	1856	29	Collector of Assessments and Clerk of Arrears....	For payment of taxes for 1881 and 1882, on Ward Nos. 70 and 73, West Morrisania, Twenty-third Ward, assessment for benefit on Map Nos. 4286, 4289, being amount of Award No. 914, in the matter of opening One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward; received November 18, 1886.....	600 00
1863	30	J. H. Timmerman, Paymaster. John McMahon..... Edward J. Dunn..... John R. Vail..... Thomas Gillen..... Louis Blackner..... John Stringer.....	Pay-roll, Employees of the "Dog Pound," November, 1886; received November 30, 1886: Services, Keeper..... \$75 00 " Clerk..... 75 00 " Workman..... 60 00 " " " " " " 60 00 " " " " " " 10 00 " " " " " " 40 00	320 00	1938	Dec. 6	Collector of Assessments and Clerk of Arrears....	On account of assessments for benefit on Maps Nos. 1, 67 to 72, 77, and 34 to 42, being amount of Award No. 5, in the matter of opening Rider avenue, from East One Hundred and Thirty-fifth to East One Hundred and Thirty-sixth street; received November 29, 1886.....	1,505 00
1865	Dec. 1	W. R. Grace, as Mayor	Defraying expenses of enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received November 29, 1886	300 00				Total	\$3,913 31
2069	27	" "	Defraying expenses of enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received December 23, 1886	300 00	Construction of Bridge over the Harlem River, about 1,500 feet north of High Bridge.				
2090	31	J. H. Timmerman, Paymaster. John McMahon..... Edward J. Dunn..... John R. Vail..... Thomas Gillen..... John Stringer.....	Pay-roll, Employees of the "Dog Pound," December, 1886; received December 31, 1886: Services, Keeper..... \$75 00 " Clerk..... 75 00 " Workman..... 50 00 " " " " " " 62 00 " " " " " " 62 00	324 00	1438	Oct. 2	John H. Timmerman, Acting Paymaster..... M. W. Niven..... J. D. Patterson..... Charles F. Strohman..... W. K. Hutton..... B. Hufnagel..... Theo. Cooper..... William F. Shunk.....	(Chap. 487, Laws of 1885.) Pay-roll, Employees, Office of Harlem River Bridge Commissioners, September, 1886; received October 1, 1886: Services, Secretary..... \$400 00 " Clerk..... 75 00 " Bookkeeper..... 100 00 " Chief Engineer..... 500 00 " Draughtsman..... 150 00 " Consulting Engineer..... 500 00 " Resident Engineer..... 255 56	
			Total.....	\$2,484 00					

Construction of Bridge over the Harlem River, about 1,500 feet north of High Bridge.

		(Chap. 487, Laws of 1885.)		
1438	Oct. 2	John H. Timmerman, Acting Paymaster.....	Pay-roll, Employees, Office of Harlem River Bridge Commissioners, September, 1886; received October 1, 1886:	
		M. W. Niven.....	Services, Secretary.....	\$400 00
		J. D. Patterson.....	" Clerk.....	75 00
		Charles F. Strohm.....	" Bookkeeper.....	100 00
		W. K. Hutton.....	" Chief Engineer.....	500 00
		B. Hufnagel.....	" Draughtsman.....	150 00
		Theo. Cooper.....	" Consulting Engineer.....	500 00
		William F. Shunk.....	" Resident Engineer.....	255 56
		A. Doerflinger.....	" Assistant Engineer.....	150 00
		John Gartland.....	" Rodman.....	75 00
		Edward Raque.....	" ".....	75 00
		W. M. Jackson.....	" Chainman.....	65 00
		J. F. Crowley.....	" Axeman.....	52 00
		George B. McWhinney.....	" Janitor.....	60 00
		Ellis Morris.....	" Timekeeper.....	75 00
		William J. McAlpine.....	" Consulting Engineer.....	250 00
		Alfred Noble.....	" Resident Engineer.....	22 22
		George Leighton.....	" Assistant Engineer.....	20 00
		L. L. C. Bartlett.....	" Inspector of Granite.....	33 33
1522	14	Searing & Hyde.....	Stationery; received October 9, 1886.....	\$2,658 11
1593		John C. Rankin, Jr.....	Printing; " ".....	45 18
1524		Keuffel & Esser.....	Drawing materials; " ".....	45 50
1525		H. B. Christianson.....	Copies; " ".....	16 11
1537	18	The Passaic Rolling Mill Co. & Miles Tierney.....	Estimate No. 1 of the Harlem River Bridge for work done on account of Contract No. 7537; received September 21, 1886.....	27 36
1654	Nov. 5	Malcolm W. Niven.....	Disbursements; received October 9, 1886.....	6,982 20
1698	10	John H. Timmerman, Acting Paymaster.....	Pay-roll, Employees, Office of Harlem River Bridge Commissioners, October, 1886; received November 3, 1886:	12 72
		M. W. Niven.....	Services, Secretary.....	\$400 00
		J. D. Patterson.....	" Clerk.....	75 00
		Charles F. Strohm.....	" Bookkeeper.....	100 00
		W. K. Hutton.....	" Chief Engineer.....	500 00
		B. Hufnagel.....	" Draughtsman.....	150 00
		Theo. Cooper.....	" Consulting Engineer.....	500 00
		William J. McAlpine.....	" ".....	250 00
		Alfred Noble.....	" Resident Engineer.....	333 33
		George Leighton.....	" Chief Engineer's Assistant.....	100 00
		A. Doerflinger.....	" Assistant Engineer.....	24 19
		John Gartland.....	" Transitsman.....	100 00
		Edward Raque.....	" Draughtsman.....	100 00
		W. M. Jackson.....	" Rodman.....	75 00
		J. F. Crowley.....	" Axeman and Inspector.....	58 00
		George B. McWhinney.....	" Janitor.....	62 00
		Ellis Morris.....	" Clerk and Timekeeper.....	75 00
		L. L. C. Bartlett.....	" Inspector of Granite.....	125 00
		John Vreeland.....	" Axeman.....	19 35
		Dixon Van Bussom.....	" ".....	17 74
		M. J. Fenton.....	" Inspector of Masonry.....	85 00
		A. Curran.....	" ".....	41 94
		Frank W. Skinner.....	" " Iron and Steel.....	101 61
1702	11	R. F. Barrett.....	Iron pans, etc.....	3,293 16
1703		John Q. A. Butler.....	Heaters.....	18 05
1704		William R. Cook.....	Cement moulds.....	77 27
1705		Keuffel & Esser.....	Drawing materials.....	72 00
1706		John C. Rankin, Jr.....	Printing.....	62 82
1707		F. G. Richardson.....	Wire sieves.....	17 00
1708		F. G. Sewell.....	Desk, etc.....	9 70
1709		Young & Sons.....	Level.....	47 50
1735	13	The New York Cotton Exchange.....	Rent of offices Nos. 73, 74 and 75, in the New York Cotton Exchange Building, from August 1 to November 1, 1885; received November 3, 1886.....	150 00
1739	15	The Passaic Rolling Mill Co. & Myles Tierney.....	Estimate No. 2 of the Harlem River Bridge for work done on account of Contract No. 7537; received November 10, 1886.....	500 00
1763	17	Andrew H. Green.....	Rent of building corner of Sedgwick avenue and Depot place, High Bridge, for quarter ending September 30, 1886; received November 3, 1886.....	11,971 89
1764		Estate of William B. Ogden..	Rent of lands at High Bridge, for quarter ending September 30, 1886; received November 3, 1886.....	225 00
1867	Dec. 1	Malcolm W. Niven.....	Disbursements; received November 3, 1886.....	1,375 00
1898	2	J. H. Timmerman, Paymaster.....	Pay-roll, Employees, Office of Harlem River Bridge Commissioners, November, 1886; received December 1, 1886:	30 62
		W. M. Niven.....	Services, Secretary.....	\$400 00
		J. D. Patterson.....	" Clerk.....	75 00
		Charles F. Strohm.....	" Bookkeeper.....	100 00
		W. K. Hutton.....	" Chief Engineer.....	500 00
		B. Hufnagel.....	" Draughtsman.....	150 00
		Theodore Cooper.....	" Consulting Engineer.....	500 00
		William J. McAlpine.....	" ".....	250 00
		Alfred Noble.....	" Resident Engineer.....	333 33
		George Leighton.....	" Acting Assistant Engineer.....	150 00
		John Gartland.....	" Transitsman.....	100 00
		Edward Raque.....	" Draughtsman.....	100 00
		W. M. Jackson.....	" Rodman.....	75 00
		J. F. Crowley.....	" Inspector of Concrete.....	78 00
		George B. McWhinney.....	" Janitor.....	75 00
		Ellis Morris.....	" Clerk.....	75 00
		L. L. C. Bartlett.....	" Inspector of Granite.....	125 00
		John Vreeland.....	" Axeman.....	50 00
		Dixon Van Bussom.....	" ".....	50 00
		M. J. Fenton.....	" Inspector of Masonry.....	130 00
		A. Curran.....	" ".....	100 00
		Frank W. Skinner.....	" " Iron.....	150 00
		Patrick Lennon.....	" Boatman.....	45 00
1907	3	The Passaic Rolling Mill Co. & Myles Tierney.....	Estimate No. 3 of the Harlem River Bridge for work done on account of Contract No. 7537; received November 10, 1886.....	3,611 33
1954	9	P. P. Dickenson.....	Services, Expert; received February 13, 1886.....	36,416 30
1955		Edward H. Kendall.....	" "	

Excise Licenses.

		(Sec. 210, New York City Consolidation Act of 1882.)	
1437	Oct. 2	Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed September 27, 1886, for support of committed children for June, 1886..... \$3,431 04
1714	Nov. 13	American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 574 71
1715		Asylum of St. Vincent de Paul.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 465 71
1716		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 202 29
1717		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 1,028 71
1718		Asylum Sisters of St. Dominick.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for July, 1886..... 3,475 71
1719		".....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for August, 1886..... 3,529 71
1720		Dominican Convent of our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for July, 1886..... 3,787 71
1721		Five Points House of Industry.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children, for January, February, March, April, May and June, 1886..... 1,020 14
1722		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of inmates for June, 1886..... 141 37
1723		Hebrew Sheltering Guardian Society.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 2,865 14
1724		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 7,185 29
1725		Ladies' Deborah Nursery and Child's Protectory..	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 3,370 29
1726		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 4,529 71
1727		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 224 57
1728		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 1,195 57
1729		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 3,481 71
1730		St. Stephen's Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 4,032 57
1731		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 451 43
1732		St. Agatha's Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 1,205 14
1781	20	Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for June, 1886..... 8,280 86
1782		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed November 9, 1886, for support of committed children for August, 1886..... 3,900 29
2012	Dec. 16	Catharine Cantlon, as administratrix of the estate of Oliver Cantlon, or Elliott Sandford, attorney	On account of judgment against the Mayor, etc., filed December 2, 1886, in the Supreme Court, for recovery of amount paid for excise license, May 13, 1885, for premises No. 370 West street; received December 14, 1886..... 75 00
Total.....			\$58,454 67

Fund for Street and Park Openings.

		(Chap. 173, Laws of 1855.)
1454	Oct. 5	Collector of Assessments and Clerk of Arrears....
1618	26	Collector of Assessments and Clerk of Arrears....
1754	Nov. 16	Ludolph A. Fullgraff and Eli Baldwin assignee of William B. Wells.....
1755		Collector of Assessments and Clerk of Arrears....
1757		Ludolph A. Fullgraff and Eli Baldwin, assignee of William B. Wells.....

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THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1620	1886. Oct. 26	Patrick Larney.....	In full of Contract No. 7583, for fencing vacant lots on the northeast corner of Fourth avenue and One Hundred and Twenty-seventh street; received October 19, 1886.....	\$45 72	1665	1886. Nov. 6	James McCarthy.....	Inspector, Eighth avenue, between One Hundred and Fifty-third street and Harlem river, etc.....	\$24 00
1621		William A. Cuming.....	In full of Contract No. 7531 (less repairing security), for paving One Hundred and Seventh street, from Third to Lexington avenue; received October 19, 1886.....	3,115 35			Michael Kenny.....	Inspector, basins, northwest and southwest corners One Hundred and First street and Third avenue.....	28 00
1643	Nov. 4	James H. Sullivan.....	On account of Contract No. 7532, for regulating, etc., Fort George avenue, from Tenth to Eleventh avenue; received October 22, 1886.....	1,087 10			".....	Inspector, One Hundred and Thirty-first street, between Broadway and Tenth avenue.....	48 00
1644		Michael Fay.....	On account of Contract No. 7563, for regulating, etc., One Hundred and Forty-ninth street, from Seventh to Eighth avenue; received October 19, 1886.....	1,204 00			Cornelius Donovan.....	Inspector, A. and J. basins, southeast corner Seventy-ninth and Eightieth streets, West End avenue.....	52 00
1647	5	J. H. Timmerman, Acting Paymaster.....	Pay-roll of Inspectors on new pavements under Contracts in the Bureau of the Water Purveyor for October, 1886; received November 4, 1886:				".....	Inspector, basin northwest corner One Hundred and Seventh street and First avenue.....	4 00
		Robert J. Wilson.....	On Sixty-fourth street, First to Second avenue.....	\$28 00			".....	Inspector, southeast corner One Hundred and Ninth street and Fourth avenue.....	12 00
		John B. De Klyn.....	On One Hundred and Third street, First to Second avenue.....	91 00			".....	Insp. ctor, southeast corner Eighty-first street and Avenue A.....	32 00
		Henry Wingrove.....	On Ninth avenue, Seventy-seventh to One Hundred and Tenth street.....	91 00			".....	Inspector, northwest corner One Hundred and Twenty-first street and Fourth avenue.....	48 00
		James P. Winters.....	On Tenth avenue, Seventy-fourth to One Hundred and Tenth street.....	63 00			".....	Inspector, One Hundred and Fifteenth street, between Seventh and Eighth avenues.....	4 00
		Thomas G. Liebman.....	On Eighty-third street, Boulevard to Riverside Drive.....	91 00	1669	9	J. McIntyre Smith.....	Preliminary survey for regulating, etc., Ninetieth street, from Boulevard to Riverside Drive; received October 23, 1886.....	\$2,395 15
		William H. Pierce.....	On Eighty-eighth street, First to Second avenue.....	91 00	1670		".....	Preliminary survey for paving Kingsbridge road, from One Hundred Fifty-fifth to One Hundred and Ninetieth street; received October 6, 1886.....	45 56
		Charles L. Licher.....	On One Hundred and Second street, Lexington to Fifth avenue.....	91 00	1671		Robert L. Waters.....	Preliminary survey of paving Eighty-seventh street, from Madison to Park avenue; received October 19, 1886.....	670 11
		Robert J. Wilson.....	On One Hundred and Fifty-fifth street, Avenue St. Nicholas to St. Nicholas place.....	49 00	1672		".....	Surveyor's fees for fencing vacant lots on block bounded by First and Second avenues, Eighty-second and Eighty-third streets; received October 6, 1886.....	22 05
1648		George E. Clark.....	On account of Contract No. 7525, for regulating, etc., One Hundred and Fourteenth street, from Tenth avenue to Riverside Drive; received October 23, 1886.....	595 00	1673		".....	Surveyor's fees for fencing vacant lots on the north side of Fifty-seventh street, commencing one hundred feet east of Broadway, and running east about one hundred and fifty feet; received October 6, 1886.....	30 44
1649		J. H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors on regulating, etc., in the Bureau of Street Improvements, for October, 1886; received November 4, 1886:	1,204 00	1674		Robert J. Dodge.....	Survey of paving Sixty-fourth street, from First to Second avenue; received October 19, 1886.....	7 44
		Sylvester Bennett.....	Regulating, grading, etc., Edgecombe avenue, One Hundred and Thirty-seventh to One Hundred and Fortieth street.....	\$57 00	1675		Thomas Gearty.....	In full of Contract No. 7528 (less repairing security), for paving Sixty-fourth street, from First to Second avenue; received October 23, 1886.....	104 57
		Benjamin V. Fraser.....	Regulating, grading, etc., Claremont avenue, One Hundred and Sixteenth to One Hundred and Twenty-second street.....	78 00	1676		Patrick Larney.....	In full of Contract No. 7557, for flagging four feet wide on the southeast corner of Lexington avenue and One Hundred and Twenty-third street; received October 23, 1886.....	2,209 57
		John W. Keogh.....	Regulating, grading, etc., Fort George avenue, Tenth to Eleventh avenue.....	78 00	1686	10	M. A. Lacy.....	Preliminary survey for regulating, etc., One Hundred and Forty-first street, from the Boulevard to a point three hundred and twenty-five feet west of the Boulevard; received October 23, 1886.....	128 96
		John Lawrence.....	Flagging, etc., Seventh avenue, One Hundred and Twenty-eighth to One Hundred and Forty-fifth street.....	48 00	1687		".....	Preliminary survey for regulating, etc., One Hundred and Eighth street, from Eighth to Manhattan avenue; received October 23, 1886.....	17 45
		Edward Gobel.....	Flagging, etc., south side Leroy street, Greenwich to West street.....	15 00	1688		Robert L. Waters.....	Survey for regulating, etc., first new avenue west of Eighth avenue, from One Hundred and Forty-second to One Hundred and Forty-fifth street; received September 30, 1886.....	20 70
		Robert McParlan.....	Regulating and grading, Sixty-fifth street, Tenth to Eleventh avenue.....	18 00	1689		".....	Survey of paving One Hundred and Thirty-second street, from Madison to Fifth avenue; received September 30, 1886.....	44 62
		John S. Terriberry.....	Regulating and grading Sixty-ninth street, Eighth to Ninth avenue.....	18 00	1690		".....	Survey of paving One Hundred and Twenty-first street, from Sixth to Seventh avenue; received September 30, 1886.....	22 30
		Morgan L. Ogden.....	Regulating and grading Eighty-second street, Boulevard to Riverside Drive.....	78 00	1691		Frank E. Towle.....	Survey for setting curb-stones, etc., in Manhattan avenue, from One Hundred and Sixteenth and One Hundred and Twentieth street; received October 22, 1886.....	41 00
		Joseph McGowan.....	Regulating and grading Eighty-ninth street, Boulevard to Riverside Drive.....	78 00	1692		".....	Survey for setting curb and gutter stones, etc., in Ninetieth street, from Eighth to Ninth avenue; received November 22, 1886.....	37 29
		David Simmons.....	Regulating and grading Ninety-first street, Tenth avenue to Riverside Drive.....	78 00	1695	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Engineers of Construct on, October, 1886; received November 22, 1886:	32 00
		John Lawrence.....	Regulating and grading One Hundred and First street, Eighth avenue to Manhattan avenue.....	24 00			".....	Constructing mill-brook drains, between One Hundred and Forty-fourth street and Westchester avenue.....	\$55 06
		Nathan Frank.....	Regulating and Grading One Hundred and Second street, Ninth avenue to Riverside Drive.....	42 00			".....	Paving One Hundred and Fiftieth street, Mott to Walton avenue.....	23 88
		John Lawrence.....	Regulating, grading, etc., One Hundred and Seventh street, Eighth to Ninth avenue.....	6 00			".....	Sewer, etc., One Hundred and Thirty-eighth street, Brook to St. Ann's avenue.....	19 36
		Benjamin F. Crane.....	Regulating, grading, etc., One Hundred and Seventh street, Boulevard to Tenth avenue.....	78 00	1711	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Inspectors on regulating, etc., October, 1886; received November 9, 1886:	98 30
		Charles Myers.....	Regulating, grading, etc., One Hundred and Twelfth street, Eighth to New avenue.....	18 00			J. Southworth.....	Sewer, etc., One Hundred and Thirty-eighth street, Brook to St. Ann's avenue.....	\$32 00
		John De Lacy Duffy.....	Regulating, grading, etc., One Hundred and Thirteenth street, Eighth to new avenue.....	18 00			Ed. Scully.....	Constructing Mill Brook drains, between One Hundred and Forty-fourth street and Westchester avenue.....	104 00
		William F. Gannon.....	Regulating, grading, etc., One Hundred and Fourteenth street, Tenth avenue to Riverside Drive.....	78 00			E. D. Lampson.....	Paving One Hundred and Fiftieth street, Mott to Walton avenue.....	31 50
		James Brady.....	Regulating, grading, etc., One Hundred and Thirtieth street, Old Broadway to Boulevard.....	36 00	1734	13	John Kearney.....	In full of Contract No. 7505 (less repairing security), for constructing sewer in East One Hundred and Thirty-eighth street, from Brook to St. Ann's avenue; received October 23, 1886.....	167 50
		Alpheus H. Gallahue.....	Regulating, grading, etc., One Hundred and Thirty-seventh street, Eighth to St. Nicholas avenue.....	45 00	1741	15	James Slattery, assignee of F. C. Hopkins.....	On account of Contract No. 7551, for regulating, etc., Eighty-second street, from the Boulevard to Riverside Drive; received November 4, 1886.....	2,305 78
		Theophilus Pratt.....	Regulating, grading, etc., One Hundred and Forty-ninth street, Seventh to Eighth avenue.....	78 00	1760	16	J. R. Wardlow.....	Preliminary survey of regulating, etc., Eleventh avenue, from One Hundred and Fifty-fifth street to Kingsbridge road; received November 4, 1886.....	2,535 75
		Edward T. Bennett.....	Regulating, grading, etc., One Hundred and Sixty-fifth street, Tenth to Edgecombe avenue.....	30 00	1773	18	James Slattery, assignee of F. C. Hopkins.....	On account of Contract No. 7562, for regulating, etc., Eighty-ninth street, from the Boulevard to Riverside Drive; received November 4, 1886.....	245 77
1665	6	John H. Timmerman, Acting Paymaster.....	Pay-roll, Assistant Engineers, etc., in Charge of Sewers, October, 1886; received November 5, 1886:	999 00	1790	20	Robert L. Waters.....	Surveyor's fees for fencing vacant lots on the northeast corner of Fourth avenue and One Hundred and Twenty-seventh street; received October 11, 1886.....	1,260 00
		Edward F. Stephens.....	Services, Assistant Engineer.....	\$20 16	1791		J. W. Phelan.....	On account of Contract No. 7530, for regulating, etc., Ninety-first street, from Tenth avenue to Riverside Drive; received November 12, 1886.....	5 70
		John S. Newlin.....	".....	187 50	1792		Patrick Larney.....	In full of Contract No. 7556, for fencing vacant lots on north side of Fifty-seventh street, commencing 100 feet east of Broadway, and running east about 150 feet; received October 19, 1886.....	1,511 30
		Martin J. Browne.....	".....	166 66	1793		William Mansfield.....	On account of Contract No. 7515, for constructing Mill Brook drains, etc., between One Hundred and Forty-fourth street and Westchester avenue.....	59 12
		James H. Judge.....	".....	125 00	1808	23	Michael Fay.....	On account of Contract No. 7563, for regulating, etc., One Hundred and Forty-ninth street, from Seventh to Eighth avenue; received November 12, 1886.....	2,110 85
		Henry B. Towle.....	".....	100 00	1823	24	Robert L. Waters.....	Surveyor's fees for fencing vacant lots on south side of Seventy-seventh street, between Madison and Fourth avenues; received November 15, 1886.....	1,347 50
		William A. Dawson.....	".....	100 00	1824		John Slattery.....	On account of Contract No. 7580, for constructing sewer in One Hundred and Third street, between Ninth and Tenth avenues; received Nov. 16, 1886.....	8 34
		Samuel E. Warren.....	".....	90 32	1852	29	R. J. Dodge.....	Surveyor's fees for flagging, four feet wide, on the southeast corner of Lexington avenue and One Hundred and Twenty-third street; received November 19, 1886.....	1,168 30
		Albert E. Grubb.....	".....	9 00	1869	Dec. 1	Patrick Larney.....	In full of Contract No. 7535, for fencing vacant lots on south side of Seventy-seventh street, between Madison and Fourth avenues, etc.; received November 16, 1886.....	7 04
		George H. Drew.....	".....	65 00			".....	On account of Contract No. 7567, for regulating, etc., Claremont avenue, from One Hundred and Sixteenth to One Hundred and Twenty-second street; received November 27, 1886.....	66 81
		William B. Taylor.....	".....	65 00	1874	2	John B. Devlin, assignee of John Cox & Co.....	On account of Contract No. 7511, for regulating, etc., Edgecombe avenue, One Hundred and Sixteenth to One Hundred and Fortieth street; received November 20, 1887.....	1,277 50
		Daniel De Cardenas.....	".....	65 00	1875		William Guilfoyle.....	On account of Contract No. 7520, for constructing sewer in Sixty-second street, between Tenth and Eleventh avenues; received November 20, 1886.....	1,183 00
		John J. McNamee.....	".....	57 50	1876		Patrick Reilly, assignee of Lawrence Rock.....		1,268 40
		Edward M. Lawler.....	".....	65 00					
		Cowper J. Thorburn.....	".....	65 00					
		Eugene F. Benham.....	".....	50 00					
		Joseph N. Costello.....	".....						
			Less charged to Fund for Local Improvements.....	\$1,331 14					
				255 99					
		James Reilly.....	Inspector, Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets.....	\$1,075 15					
		Michael J. Clynes.....	Inspector, West End avenue, between Sixty-fourth and Sixty-fifth streets.....	\$104 00					
		Alexander N. McDonald.....	Inspector, One Hundred and Third street, between Ninth and Tenth avenues.....	104 00					
		Richard O'Brien.....	Inspector, Ninety-second street, between Ninth avenue and Boulevard.....	104 00					
		Elmer S. Van Aiken.....	Inspector, Seventy-sixth street, between Avenue A and East river.....	104 00					
		David P. McBrien.....	Inspector, Sixty-second street, between Tenth and Eleventh avenues.....	104 00					
		Patrick Carlin.....	Inspector, One Hundred and Forty-third street, Boulevard and Diagonal avenue.....	104 00					
		Henry J. McGough.....	Inspector, One Hundred and Fifth street, between First avenue and Harlem river.....	104 00					
		Henry Stern.....	Inspector, Eleventh avenue, between Fourteenth and Seventeenth streets.....	24 00					
		William A. A. Carsey.....	Inspector, One Hundred and Fiftieth street, between Seventh and Eighth avenues.....	76 00					
		Martin J. Keveny.....	Inspector, One Hundred and Fifty-first street, between Avenue St. Nicholas and Tenth avenue.....	72 00					
		Martin J. Meehan.....	Inspector, Seventy-fourth street, between Ninth and Tenth avenues.....	64 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1879	1886. Dec. 2	Frank E. Towle.....	Surveyor's fees for furnishing and laying new flagging on the south side of Leroy street, from Greenwich to West street; received November 16, 1886.....	\$19 25	1947	1886. Dec. 7	James Reilly.....	Inspector, Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth street.....	\$100 00
1880		Thomas O'Maley.....	In full of Contract No. 7517 (less repairing security for alterations, etc., to receiving basins on the northeast and northwest corners of Seventy-second, Seventy-third and Seventy-fourth streets and West End avenue); received November 20, 1886.....	265 62			Michael J. Clynes.....	Inspector, West End avenue, between Sixty-fourth and Sixty-fifth streets.....	100 00
1881		John McKim.....	On account of Contract No. 7600, for completing unfinished sewer in One Hundred and Fifty-first street, between Avenue St. Nicholas and Tenth avenue; received November 16, 1886.....	2,153 20			Alexander W. McDonald.....	Inspector, One Hundred and Third street, between Ninth and Tenth avenues.....	100 00
1911	4	J. H. Timmerman, Paymaster.	Pay-roll, Inspectors, etc., in Regulating, etc., in the Bureau of Street Improvements for November, 1886:				Richard O'Brien.....	Inspector, Ninety-second street, between Ninth avenue and Boulevard.....	100 00
		Edward Gobel.....	Flagging, etc., north side Grand Boulevard, Sixty-first to Sixty-third street.....	\$12 00			E. S. Van Aiken.....	Inspector, Seventy-sixth street, between Avenue A and East river.....	104 00
		Sylvester Bennett.....	Regulating, grading, etc., Edgecombe avenue, One Hundred and Thirty-seventh to One Hundred and Fortieth street.....	75 00			David P. McBreen.....	Inspector, Sixty-second street, between Tenth and Eleventh avenues.....	100 00
		John McCue.....	Regulating, grading, etc., Edgecombe avenue, One Hundred and Forty-first to One Hundred and Forty-fifth street.....	57 00			Patrick Carlin.....	Inspector, One Hundred and Forty-third street, between Boulevard and Diagonal avenue.....	100 00
		Leander Buck.....	Regulating, grading, etc., Edgecombe avenue, One Hundred and Forty-fifth to St. Nicholas place.....	92 00			Henry J. McGough.....	Inspector, One Hundred and Fifth street, First avenue and Harlem river.....	96 00
		Charles Myers.....	Regulating, grading, etc., first new avenue, One Hundred and Forty-fifth to One Hundred and Fifty-fifth street.....	42 00			Henry Stern.....	Inspector, Eleventh avenue, east side, between Fourteenth and Seventeenth streets.....	100 00
		Benjamin V. Fraser.....	Regulating, grading, etc., Claremont avenue, One Hundred and Sixteenth to One Hundred and Twenty-second street.....	78 00			Walter Roche.....	Inspector, basins, southeast and southwest corners Ninety-second, Ninety-fourth and Ninety-sixth streets and West End avenue, etc.....	96 00
		John Q. Keogh.....	Regulating, grading, etc., Fort George avenue, Tenth to Eleventh avenue.....	75 00			Martin J. Keveney.....	Inspector, One Hundred and Fifty-first street, between Avenue St. Nicholas and Tenth avenue.....	100 00
		Edward Gobel.....	Flagging south side Leroy street, Greenwich to West street.....	6 00			Martin J. Meehan.....	Inspector, Seventy-fourth street, between Ninth and Tenth avenues.....	100 00
		Robert McParlan.....	Regulating, grading, etc., Sixty-fifth street, Eighth to Ninth avenue.....	75 00			James McCarthy.....	Inspector, Eighth avenue, between One Hundred and Fifty-third street and Harlem river.....	104 00
		John S. Terriberry.....	Regulating, grading, etc., Sixty-ninth street, Eighth to Ninth avenue.....	75 00			Michael Kenny.....	Inspector, One Hundred and Thirty-first street, between Broadway and Tenth avenue.....	100 00
		Edward Gobel.....	Regulating, grading, etc., Eighty-first street, Avenue A to Avenue B.....	54 00			Cornelius Donovan.....	Inspector, One Hundred and Fifteenth street, between Seventh and Eighth avenues.....	96 00
		Morgan L. Ogden.....	Regulating, grading, etc., Eighty-second street, Boulevard to Riverside Drive.....	75 00			James Mahony.....	Inspector, One Hundred and Nineteenth street, between Seventh avenue and Avenue St. Nicholas.....	76 00
		Joseph McGowan.....	Regulating, grading, etc., Ninety-first street, Boulevard to Riverside Drive.....	75 00			Clinton B. Flower.....	Inspector, One Hundred and Thirty-third street, between Eighth avenue and Avenue St. Nicholas.....	48 00
		David Simmons.....	Regulating, grading, etc., Ninety-first street, Tenth avenue to Riverside Drive.....	75 00			Patrick Kelly.....	Inspector, Avenue St. Nicholas, east side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	48 00
		Thomas P. Moore.....	Regulating, grading, etc., Ninety-fifth street, Eighth to Ninth avenue.....	72 00			David W. Dowling.....	Inspector, One Hundred and Eighteenth street, between Fifth and Sixth avenues.....	48 00
		John Lawrence.....	Regulating, grading, etc., One Hundred and First street, Eighth to Manhattan avenue.....	78 00			Patrick Walsh.....	Inspector, outlet through Pier 29, East river.....	4 00
		Nathan Frank.....	Regulating, grading, etc., One Hundred and Second street, Ninth avenue to Riverside Drive.....	75 00			Phineas R. Coleman.....	Inspector, extension foot of Rectory street, North river.....	4 00
		Benjamin F. Crane.....	Regulating, grading, etc., One Hundred and Seventh street, Boulevard to Tenth avenue.....	75 00					\$1,724 00
		Alexander Kyle.....	Regulating, grading, etc., One Hundred and Eighth street, Tenth avenue to Boulevard.....	48 00	1951	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Inspectors of Paving, November, 1886: Constructing Mill Brook drains, between One Hundred and Forty-fourth street and Westchester avenue.....	\$100 00
		Charles Myers.....	Regulating, grading, etc., One Hundred and Twelfth street, Eighth to new avenue.....	36 00			Ed. Scully.....	Paving One Hundred and Fiftieth street, from Mott to Walton avenue.....	87 50
		Henry Marshall.....	Regulating, grading, etc., One Hundred and Twelfth street, Eighth to new avenue.....	42 00			E. D. Sampson.....	Sewer, etc., Westchester avenue, between St. Ann's and Trinity avenues.....	16 00
		John De Lacy Duffy.....	Regulating, grading, etc., One Hundred and Thirteenth street, Eighth to new avenue.....	18 00			J. Hurley.....	Sewer, One Hundred and Thirty-fifth street, between Willis avenue and Brown place.....	16 00
		William F. Gannon.....	Regulating, grading, etc., One Hundred and Fourteenth street, Tenth avenue to Riverside Drive.....	78 00					219 50
		James Brady.....	Regulating, grading, etc., One Hundred and Thirtieth street, Old Broadway to Boulevard.....	75 00	1957	9	D. W. Moran.....	In full of Contract No. 7538 (less repairing security), for laying an additional course of flagging on Seventh avenue, from One Hundred and Twenty-eighth to One Hundred and Forty-fifth street; received November 29, 1886.....	4,735 81
		Alpheus H. Gallahue.....	Regulating, grading, etc., One Hundred and Thirty-seventh street, Eighth to St. Nicholas avenue.....	72 00	1959		George C. Clark.....	On account of Contract No. 7529, for regulating, etc., One Hundred and Fourteenth street, from Tenth avenue to Riverside Drive; received November 29, 1886.....	3,640 00
		Theophilus Pratt.....	Regulating, grading, etc., One Hundred and Forty-ninth street, Seventh to Eighth avenue.....	72 00	1973	10	Patrick Larney.....	In full of Contract No. 7507, for furnishing and laying new flagging on the west side of Leroy street, from Greenwich to West street; received November 27, 1886.....	891 99
		Edward T. Bennett.....	Regulating, grading, etc., One Hundred and Sixty-fifth street, Tenth to Edgecombe avenue.....	72 00	1974		William A. Cumming.....	On account of Contract No. 7571, for paving One Hundred and Third street, from First to Second avenue; received November 27, 1886.....	4,435 20
		James Brady.....	Regulating, grading, etc., first new avenue, One Hundred and Forty-fifth to One Hundred and Fifty-fifth streets.....	3 00	1975		Collector of Assessments and Clerk of Arrears.....	Assessment for benefit on Map No. 50, deducted from award for damage by reason of change of grade to Ward No. 59, Block 162, in regulating, grading, etc., Seventy-fourth street, from Eighth avenue to Riverside Drive; received December 7, 1886.....	215 61
1921		J. H. Timmerman, Paymaster.	Pay-roll, Inspectors on New Pavements under Contracts in the Bureau of Water Purveyor, November, 1886; received December 3, 1886:	1,685 00	1976		Mary Ketcham.....	Balance of award (after deducting assessment for benefit), for damage by reason of change of grade to Ward No. 59, Block 162, in regulating, grading, etc., Seventy-fourth street, from Eighth avenue to Riverside Drive; received December 7, 1886.....	284 39
		John B. De Klyn.....	On One Hundred and Third street, First to Second avenue.....	\$66 50	1984	13	M. A. Lacy.....	Preliminary survey of paving Ninety-fifth street, from Second to Third avenue; received Nov. 29, 1886.....	32 50
		Henry Wingrove.....	On Ninth avenue, Seventy-seventh to One Hundred and Tenth street.....	70 00	1985		Robert J. Dodge.....	Preliminary survey of paving Eighty-first street, from Eighth to Ninth avenue; received Nov. 29, 1886.....	58 80
		James P. Winters.....	On Tenth avenue, Seventy-fourth to One Hundred and Tenth street.....	70 00	1986		Robert L. Waters.....	Preliminary survey of paving Eightieth street, from Ninth to Tenth avenue; received Nov. 20, 1886.....	42 00
		Thomas G. Liebman.....	On Hundred and Tenth street.....	70 00	1987		J. McIntyre Smith.....	Surveyor's fees for laying an additional course of flagging on sidewalks of Seventh avenue, from One Hundred and Twenty-eighth to One Hundred and Forty-fifth street; received November 27, 1886.....	545 52
		William H. Pierce.....	On Eighty-third street, Boulevard to Riverside Drive.....	84 00	1988		F. E. Towle.....	Preliminary survey of paving One Hundred and Seventh street, from Lexington to Fourth avenue; received November 20, 1886.....	21 90
		Charles L. Sicher.....	On One Hundred and Second street, Lexington to Fifth avenue.....	84 00	1989		James R. Wardlaw.....	Surveyor's fees for furnishing and laying an additional course of flagging on west side of Grand Boulevard, from Sixty-first to Sixty-third street; received November 20, 1886.....	39 65
		Robert J. Wilson.....	On One Hundred and Fifty-fifth street, Avenue St. Nicholas to St. Nicholas place.....	51 00	2025	18	Patrick Larney.....	In full of Contract No. 7505, for furnishing and laying an additional course of flagging on the west side of the Grand Boulevard, from Sixty-first to Sixty-third street; received December 3, 1886.....	527 42
		Michael Bambrick.....	On Ninety-third street, Eighth to Ninth avenue.....	84 00	2034	20	J. R. Wardlaw.....	Preliminary survey of paving One Hundred and Thirty-sixth street, from Seventh to Eighth avenue; received November 20, 1886.....	40 65
		James C. Shaw.....	On Seventieth street, Avenue A to First avenue.....	73 50	2035		Bernard Mahon.....	In full of Contract No. 7512 (less repairing security), for constructing receiving-basins on north side of One Hundred and Twenty-ninth street, at junction of Manhattan street; received Dec. 10, 1886.....	726 65
		Cornelius A. Golding.....	On One Hundred and Ninth street, Madison to Fourth avenue.....	35 00	2038	21	Bernard Mahon.....	Constructing receiving-basins in southeast corner of Eighty-first street and Avenue A; received December 10, 1886.....	299 80
		John A. Lawrence.....	On Ninety-third street, Ninth to Tenth avenue.....	35 00	2059	24	Robert L. Waters.....	Surveyor's fees for fencing vacant lots on east side of Madison avenue, from One Hundred and Tenth to One Hundred and Eleventh street; received December 10, 1886.....	6 92
		Sanford G. Plumb.....	On Sixty-sixth street, Boulevard to Tenth avenue.....	24 50	2060		Virgelio Del Genovese.....	On account of Contract No. 7580, for constructing sewer in Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets; received December 10, 1886.....	1,144 29
1922		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Engineers, etc., of Construction, November, 1886:	801 50	2061		John B. Devlin.....	In full of Contract No. 7588 (less repairing security), for paving East One Hundred and Fiftieth street, from Mott avenue to Walton avenue; received December 4, 1886.....	2,753 52
			Constructing Mill Brook drains, One Hundred and Forty-fourth street to Westchester avenue.....	\$59 09	2065		Thomas E. Crimmons.....	On account of Contract No. 7610, for regulating, etc., Sixty-ninth street, from Eighth to Ninth avenue; received December 10, 1886.....	2,100 00
			Paving One Hundred and Fiftieth street, Mott to Walton avenue.....	26 50	2066		James H. Sullivan.....	On account of Contract No. 7614, for regulating, etc., One Hundred and Second street, from Ninth avenue to Riverside Drive; received Dec. 10, 1886.....	1,050 00
			Sewers, etc., in Westchester avenue, St. Ann's to Trinity avenue.....	54 16	2078	27	James Slattery, assignee of F. C. Hopkins.....	On account of Contract No. 7561, for regulating, etc., Eighty-second street, from Boulevard to Riverside Drive; received December 10, 1886.....	1,160 25
			Sewers, etc., in One Hundred and Thirty-fifth street, Willis avenue to Brown place.....	46 33					
1947	7	J. H. Timmerman, Paymaster.	Pay-roll, Assistant Engineers, Inspectors, etc., in the Office of the Engineer in Charge of Sewers, November, 1886; received December 4, 1886:	186 08					
		Edward F. Stephens.....	Services, Assistant Engineer.....	\$27 78					
		John S. Newlin.....	".....	187 50					
		Martin J. Browne.....	".....	166 66					
		James H. Judge.....	".....	125 00					
		Henry B. Towle.....	".....	100 00					
		William A. Dawson.....	".....	100 00					
		Samuel E. Warren.....	".....	100 00					
		Robert E. Grubb.....	".....	100 00					
		George H. Drew.....	".....	21 00					
		William B. Taylor.....	".....	60 00					
		Daniel E. Cardenas.....	".....	65 00					
		John J. McNamee.....	".....	57 50					
		Edmund M. Lower.....	".....	60 00					
		Cowper J. Thorburn.....	".....	65 00					
		Eugene F. Benham.....	".....	60 00					
		Joseph Costello.....	".....	10 00					
		Daniel Thornton.....	".....	12 50					
		Lawrence McCordle.....	".....	12 50					
			Less Fund for Local Improvements.....	\$1,382 94					
				221 27					
				\$1,161 67					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2079	1886. Dec. 27	William Guilfoyle.....	On account of Contract No. 7611, for regulating, etc., Edgecombe avenue, from One Hundred and Thirty-seventh to One Hundred and Fortieth street; received December 16, 1886.....	\$1,610 00	1508	1886. Oct. 9	Joseph Moore	In full of Contract No. 7380 (less repairing security), for constructing sewers in One Hundred and Fourteenth street, between Fourth and Sixth avenues; received September 30, 1886.....	\$1,996 14
2083	28	William J. Kelly.....	On account of Contract No. 7634, for regulating, etc., the first new avenue west of Eighth avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street; received December 21, 1886.....	1,316 00	1509	"	"	On account of Contract No. 7379, for constructing sewers in Sixty-seventh, Sixty-eighth and Sixty-ninth streets, between West End avenue and land of the New York Central and Hudson River Railroad; received September 30, 1886.....	1,750 18
2084		Patrick Larney.....	In full of Contract No. 7655, for fencing vacant lots on east side of Madison avenue, from One Hundred and Tenth to One Hundred and Eleventh street; received December 10, 1886.....	51 79	1510		Thomas Murray.....	On account of Contract No. 7475, for constructing sewer in One Hundred and Seventeenth street, between Fifth and Sixth avenues; received September 30, 1886.....	1,854 30
2085		Bernard Mahon.....	In full of Contract No. 7511 (less repairing security), for constructing receiving-basin on northwest corner One Hundred and Twenty-first street and Fourth avenue; received December 15, 1886.....	390 00	1511		Virgeho Del Genovese.....	On account of Contract No. 7426, for constructing sewer in Ninety-fourth street, between Eighth and Ninth avenues; received September 30, 1886.....	1,941 10
2086		"	In full of Contract No. 7515 (less repairing security), for constructing receiving-basin on northwest corner of One Hundred and Seventh street; received December 10, 1886.....	226 69	1512		Patrick Reilly, assignee of Lawrence Rock.....	In full of Contract No. 7402 (less repairing security), for sewer in Forsyth street, between Stanton and Houston streets, from end of present sewer to connect with sewer in Houston street; received September 15, 1886.....	1,390 37
		Total.....		\$77,426 82	1513		James Slattery, assignee of F. C. Hopkins.....	On account of Contract No. 7353, for constructing sewers in Eighty-seventh street, between Tenth and Riverside avenues; received September 30, 1886.....	1,241 80
Fund for Local Improvements.					1516		Catharine A. Palmer, or John C. Shaw, attorney..	Judgment against The Mayor, etc., filed in Supreme Court September 20, 1886, for award to Wards Nos. 35 to 40, inclusive, Block 1266, in regulating, etc., One Hundred and Tenth street, from First avenue to Riverside Drive; received October 8, 1886.....	2,100 00
1471	Oct. 6	John H. Timmerman, Acting Paymaster.....	(Chap. 174, Laws of 1885.) Pay-roll, Inspectors on Regulating, etc., in Bureau of Street Improvements, September, 1886; received October, 1886:		1520	12	Michael Casey	In full of Contract No. 7384 (less repairing security), for constructing a sewer in One Hundred and Sixty-fifth street, from Washington to North Third avenue; received September 15, 1886.....	3,733 09
		John Lawrence.....	On William street, Duane to North William street.....	\$45 00	1527	14	John Slattery	On account of Contract No. 7324, for sewer in Lexington avenue, between Eighty-third and Eighty-fifth streets; received September 30, 1886.....	2,181 25
		Mark Neary.....	On One Hundred and Fourteenth street, Fourth to Eighth avenue.....	78 00	1528		James Rogers, assignee of Patrick Kearns	In full of Contract No. 7341 (less repairing security), for constructing sewer in Attorney street, between Stanton and Rivington streets; received July 15, 1886.....	1,885 50
		Matthew Stripp.....	On One Hundred and Fifty-fifth street, Eighth to New avenue.....	78 00	1569	20	Eliza Jane Ross, Eliza McKee, David Douglas and Samuel Parks, as executors of George Ross, deceased, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed in the Supreme Court August 5, 1886, for award to Wards Nos. 45 and 46, on Block 1151, in regulating, etc., One Hundred and Tenth street, from First avenue to the Riverside Drive; received October 8, 1886.....	1,200 00
		Nathan Frank.....	On One Hundred and Fifty-fifth street, Eighth avenue to McComb's Dam lane..	78 00	1570		J. McIntyre Smith	Preliminary survey for regulating, etc., Ninety-first street, from Tenth avenue to Riverside Drive; received March 12, 1886.....	66 00
				\$279 00	1571		Frank E. Towle.....	Preliminary survey for paving Sixty-sixth street, from Boulevard to Tenth avenue; received July 1, 1885.....	30 00
1492	7	John H. Timmerman, Acting Paymaster.....	Pay-roll, Assistant Engineers, Inspectors, etc., in the office of the Engineer-in-Charge of Sewers, September, 1886; received October 6, 1886:		1572		J. McIntyre Smith	Preliminary survey for regulating, etc., Fort George avenue, from Tenth to Eleventh avenue; received March 12, 1886.....	126 66
		Edward F. Stephens.....	Services, Assistant Engineer.....	\$23 33	1573		"	Preliminary survey for regulating, etc., One Hundred and Forty-ninth street, from Seventh to Eighth avenue; received March 12, 1886.....	41 50
		John S. Newlin.....	"	187 50	1574		"	Preliminary survey for regulating, etc., Claremont avenue, from One Hundred and Sixteenth to One Hundred and Twenty-second street; received March 12, 1886.....	107 87
		Martin J. Brown.....	"	58 33	1605	23	Robert I. Dodge.....	Preliminary survey for paving Sixty-fourth street, from First to Second avenue; received May 18, 1886.....	34 50
		"	"	88 89	1606		"	Preliminary survey for paving Seventieth street, from Avenue A to First avenue; received May 18, 1886.....	32 60
		James H. Judge.....	" Rodman.....	125 00	1607		J. McIntyre Smith.....	Preliminary survey for paving Sixty-fifth street, from Tenth to Eleventh avenue; received May 25, 1886.....	42 00
		Henry B. Towle.....	"	100 00	1608		"	Preliminary survey for paving Ninety-third street, from Ninth to Tenth avenue; received May 25, 1886.....	42 00
		William A. Dawson.....	" Leveler.....	100 00	1609		"	Preliminary survey for regulating, etc., Eighty-ninth street, from Boulevard to Riverside Drive; received June 14, 1886.....	53 77
		Samuel E. Warren.....	" Draughtsman.....	100 00	1610		"	Preliminary survey for paving Sixty-ninth street, from Second to Third avenue; received June 14, 1886.....	32 50
		William B. Taylor.....	" Axeman.....	65 00	1611		"	Preliminary survey for paving Washington street, from Fourteenth to Little Twelfth street; received June 23, 1886.....	25 40
		Daniel De Cardenas.....	"	65 00	1612		"	Preliminary survey for paving Eighty-fifth street, from Eighth to Ninth avenue; received June 14, 1886.....	42 00
		John J. McNamee.....	"	65 00	1613		"	Preliminary survey for regulating, etc., Eighty-second street, from the Boulevard to Riverside Drive; received June 10, 1886.....	38 52
		Edmund M. Lawler.....	"	65 00	1614		"	Preliminary survey for regulating, etc., the first new avenue west of Eighth avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street; received April 1, 1885.....	181 21
		Cowper J. Thorburn.....	"	10 00	1616	25	"	Preliminary survey for paving Seventy-third street, from Avenue A to First avenue; received June 14, 1886.....	32 65
		Eugene F. Benham.....	"	65 00	1622	26	"	Preliminary survey for regulating, etc., One Hundred and Sixty-fifth street, from Edgecombe road to Tenth avenue; received September 1, 1886.....	32 58
				\$1,113 05	1635	Nov. 1	James C. Coogan, assignee of Charles Trainer.....	On account of Contract No. 7377, for regulating, etc., One Hundred and Fifty-fifth street, from Eighth to first new avenue west of Eighth avenue; received October 22, 1886.....	1,260 00
			Less charged to Street Improvement Fund.....	822 69	1651	5	John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, etc., on Regulating, etc., in Bureau of Street Improvements, October, 1886; received November 4, 1886:	
		James H. McCort.....	Inspector on One Hundred and Seventeenth street, between Fifth and Sixth avenues.....	\$104 00			Mark Neary.....	Regulating, grading, etc., One Hundred and Fourteenth street, Fourth to Eighth avenue.....	\$78 00
		Nicholas F. Cornely.....	Inspector on Eighty-seventh street, between Tenth and Riverside avenues.....	104 00	1652		Matthew Stripp.....	Regulating, grading, etc., One Hundred and Fifty-fifth street, Eighth to new avenue.....	78 00
		Thomas F. Maguire.....	Inspector on Sixty-seventh, Sixty-eighth and Sixty-ninth streets, between West End avenue, etc.	104 00	1661	6	Nathan Frank.....	Regulating, grading, etc., One Hundred and Fifty-fifth street, Eighth avenue to McComb's Dam lane.....	24 00
		Martin J. Meehan.....	Inspector on Ninety-fourth street, between Eighth and Ninth avenues.....	104 00	1662		B. C. Murray.....	On account of Contract No. 7394, for regulating, etc., Boston road, from Jefferson street to Locust avenue; received October 23, 1886.....	3,122 00
		Walter Roche.....	Inspector on Ninety-fifth street, between Ninth and Tenth avenues.....	104 00	1664		Martin H. Ray, as executor of the last will and testament of Thomas Ray, deceased, or Ketchell & Jelliffe, attorneys.....	Judgment against The Mayor, etc., filed in Supreme Court, October 6, 1886, for award to Ward No. 13, Block 1152, in regulating, grading, etc., One Hundred and Tenth street, from First avenue to Riverside Drive; received November 1, 1886.....	150 00
		Martin J. Keveny.....	Inspector on Lexington avenue, between Eighty-third and Eighty-fifth streets.....	56 00	1662		Margaret M. Brennan, as executrix of the last will and testament of M. F. Brennan, deceased, Kitchell & Jelliffe, attorneys.....	Judgment against The Mayor, etc., filed in Supreme Court, October 6, 1886, for award to Ward Nos. 29 and 30, Block 1267, in regulating, grading, etc., One Hundred and Tenth street, from First avenue to Riverside Drive; received November 1, 1886.....	350 00
				576 00	1664		John H. Timmerman, Acting Paymaster.....	Pay-roll, Assistant Engineers, etc., in the Office of the Engineer in Charge of Sewers, October, 1886; received November 5, 1886:	
1493		Bernard Mahon, assignee of Edward N. Lynch.....	On account of Contract No. 7315, for regulating, etc., East One Hundred and Forty-ninth street, between North Third avenue and Southern Boulevard; received September 30, 1886.....	866 36			Edward F. Stephens.....	Services, Assistant Engineer.....	\$20 16
1496	8	W. Van Valkenburg, as Property Clerk, Department of Public Parks.....	Pay-roll, Inspectors on Regulating, etc., September, 1886; received October 2, 1886:	7,903 35			John S. Newlin.....	"	187 50
		C. B. Meigs.....	Regulating, etc., Tremont street (formerly Westchester avenue), Boston Road to Bronx river.....	\$78 00			Martin J. Browne.....	"	166 66
		R. Danfield, Jr.....	Regulating, etc., One Hundred and Forty-ninth street, North Third avenue to Southern Boulevard.....	78 00			James H. Judge.....	" Rodman.....	125 00
		J. Southworth.....	Sewer in One Hundred and Sixty-fifth street, North Third avenue to Washington avenue.....	4 00			Henry B. Towle.....	"	100 00
		James Hurley.....	Sewer in One Hundred and Sixty-sixth street, Washington to North Third avenue.....	108 00			William A. Dawson.....	" Leveler.....	100 00
		J. H. Moore.....	Sewer in One Hundred and Sixty-ninth street, between North Third and Franklin avenues, with branch.....	104 00			Samuel E. Warren.....	" Draughtsman.....	100 00
		L. Bowden.....	Regulating, etc., Westchester avenue, Prospect avenue to Southern Boulevard.....	75 00			Albert E. Grubb.....	"	90 32
		J. C. Fitzgerald.....	Regulating, etc., Boston road, North Third avenue to Jefferson street.....	78 00			George H. Drew.....	" Axeman.....	9 00
		H. Russell.....	Regulating, etc., One Hundred and Sixty-eighth street, Boston road to Union avenue.....	78 00			William B. Taylor.....	"	65 00
		J. F. Coleman.....	Regulating, etc., One Hundred and Sixty-fourth street, Boston road to Trinity avenue.....	78 00			Daniel De Cardenas.....	"	65 00
		C. J. Kingsley.....	Regulating, etc., Boston Road, Jefferson street to Locust avenue.....	78 00			John J. McNamee.....	"	65 00
				759 00			Edward M. Lawler.....	"	57 50
1499		W. Van Valkenburg, as Property Clerk, Department of Public Parks.....	Pay-roll, Engineer of Construction, September, 1886:				Cowper J. Thorburn.....	"	65 00
			Regulating, etc., One Hundred and Forty-ninth street, North Third avenue to Southern Boulevard.....	\$48 59			Eugene F. Benham.....	"	65 00
			Sewer, etc., in One Hundred and Sixty-sixth street, North Third avenue to Washington avenue.....	36 84			Joseph W. Costello.....	"	50 00
			Regulating, etc., Boston road, North Third avenue to Jefferson street.....	73 75					\$1,331 14
			Regulating, etc., Boston road, Jefferson street to Locust avenue.....	59 92				Less charged to Street Improvement Fund.....	1,075 15
			Regulating, etc., One Hundred and Sixty-fourth street, Boston road to Trinity avenue.....	42 00					\$255 99
			Regulating, etc., One Hundred and Sixty-eighth street, Boston road to Union avenue.....	12 91					
			Regulating, etc., Westchester avenue, Prospect avenue and Southern Boulevard.....	41 33					
			Sewer, etc., in One Hundred and Sixty-ninth street, North Third avenue to Franklin avenue.....	49 50					
			Sewer, etc., in One Hundred and Sixty-fifth street, North Third avenue to Washington avenue.....	23 49					
				388 33					
1503		Corneilus O'Grady, assignee of William J. O'Grady.....	On account of Contract No. 7491, for regulating, etc., One Hundred Sixty-fourth street, from Boston avenue to Trinity avenue (Delmonico place); received September 30, 1886.....	1,074 50			James H. McCort.....	Inspector, One Hundred and Seventeenth street, between Fifth and Sixth avenues.....	\$104 00
1506	9	John Slattery.....	In full of Contract No. 7328 (less repairing security), for constructing sewer in One Hundred and Sixth street, between summits east and west of Tenth avenue; received September 30, 1886.....	1,357 16			Nicholas F. Cornely.....	Inspector, Eighty-seventh street, between Tenth and Riverside avenues.....	104 00
1507		"	On account of Contract No. 7323, for constructing sewer in Ninety-fifth street, between Ninth and Tenth avenues; received September 30, 1886.....	1,264 90			Thomas F. McGuire.....	Inspector, Sixty-seventh Sixty-eighth, and Sixty-ninth streets, between West End avenue and New York Central Railroad..	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1664	1886, Nov. 6	Walter Roche	Inspector, Ninety-fifth street, between Ninth and Tenth avenues	\$104 00	1924	1886, Dec. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll, Engineers of Construction, November, 1886; received December 3, 1886:	
		Martin J. Meehan.....	Inspector, Ninety-fourth street, between Eighth and Ninth avenues	20 00				Sewer, etc., in One Hundred and Sixty-fifth street, North Third to Washington avenue.....	\$45 50
				\$436 00					\$423 57
1679	10	Isabella S. Tripler or Kitchell & Jelliffe, attorneys.....	Judgment against the Mayor, etc., filed in the Supreme Court, October 30, 1886, for awards for damage by reason of change of grade to Ward Nos. 50, 57, and 58, Block 1151; Ward No. 14, on Block 1152; Ward Nos. 25, 26, 27, and 28, on Block 1267, in regulating, grading, etc., One Hundred and Tenth street; received November 10, 1886	\$691 99	1940	6	James Slattery	On account of Contract No. 7393, for regulating, etc., One Hundred and Fourteenth street, from Fourth to Eighth avenue; received November 27, 1886..	5,617 50
1696	11	W. Van Valkenburgh, Property Clerk, Department of Public Parks.....	Pay-roll, Engineers of Construction, October, 1886: received November 9, 1886:	2,500 00	1946	7	J. H. Timmerman, Paymaster.	Pay-roll, Assistant Engineers, Inspectors, etc., in the Office of the Engineer in Charge of Sewers, November, 1886; received December 4, 1886:	
			Regulating, etc., One Hundred and Forty-ninth street, North Third avenue to Southern Boulevard.....	\$45 59			Edward F. Stephens.....	Services, Assistant Engineer.....	\$27 78
			Regulating, etc., Boston road, North Third avenue to Jefferson street.....	71 81			John S. Newlin.....	"	187 50
			Regulating, etc., Boston road, Jefferson street to Locust avenue.....	46 37			Martin J. Browne.....	"	160 66
			Regulating, etc., One Hundred and Forty-ninth street, North Third to Morris avenue.....	8 06			James H. Judge.....	" Rodman.....	125 00
			Regulating, etc., One Hundred and Fortieth street, North Third to Willis avenue.....	19 13			Henry B. Towle.....	"	100 00
			Regulating, etc., Westchester avenue, Prospect avenue to Southern Boulevard.....	19 13			William A. Dawson.....	" Leveler.....	100 00
			Sewer, etc., in One Hundred and Sixty-ninth street, between North Third and Franklin avenues, with branch.....	30 43			Samuel E. Warren.....	" Draughtsman.....	100 00
			Sewer, etc., in One Hundred and Sixty-sixth street, North Third to Washington avenue.....	43 74			Albert E. Grubb.....	" Axeman.....	21 00
			Regulating, etc., One Hundred and Sixty-fourth street, Boston road to Trinity avenue.....	29 91			George H. Drew.....	"	60 00
			Sewer, etc., One Hundred and Sixty-fifth street, North Third to Washington avenue, with branches.....	32 26			William B. Taylor.....	"	65 00
			Regulating, etc., One Hundred and Sixty-eighth street, Boston road to Union avenue.....	18 49			Daniel De Cardenas.....	"	57 50
				366 92			John J. McNamee.....	"	60 00
1712	12	W. Van Valkenburgh, Property Clerk, Department of Public Parks.....	Pay-roll, Inspectors on Regulating, etc., October, 1886; received November 9, 1886:				Edward M. Lawler.....	"	65 00
		R. Danfield, Jr.....	Regulating, One Hundred and Forty-ninth street, North Third avenue to Southern Boulevard.....	\$78 00			Cowper J. Thorburn.....	"	65 00
		C. B. Meigs.....	Regulating, Tremont street (formerly Westchester avenue), from Boston road to Bronx river.....	78 00			Eugene F. Benham.....	"	60 00
		J. Hurley.....	Sewer, etc., in One Hundred and Sixty-sixth street, Washington to North Third avenue.....	4 00			Joseph Costello.....	"	10 00
		J. H. Moore.....	Sewer, etc., in One Hundred and Sixty-ninth street, North Third and Franklin avenues, with branch.....	104 00			Daniel Thornton.....	"	12 50
		L. Bowden.....	Regulating, etc., Westchester avenue, Prospect avenue to Southern Boulevard.....	78 00			Lawrence McCardle.....	"	
		J. C. Fitzgerald.....	Regulating, etc., Boston road, North Third avenue to Jefferson street.....	78 00					\$1,382 94
		C. J. Kinsley.....	Regulating, etc., Boston road, Jefferson street to Locust avenue.....	78 00			James H. McCort.....	Inspector, One Hundred and Seventeenth street, between Fifth and Sixth avenues.....	\$100 00
		H. Russell.....	Regulating, etc., One Hundred and Sixty-eighth street, Boston road to Union avenue.....	78 00			Nicholas F. Cornely.....	Inspector, Sixty-seventh street, between Tenth and Riverside avenues.....	100 00
		T. F. Coleman.....	Regulating, etc., One Hundred and Sixty-fourth street, Boston road to Trinity avenue.....	78 00			Thomas F. Maguire.....	Inspector, Sixty-seventh, Sixty-eighth and Sixty-ninth streets, between West End avenue and New York Central Railroad....	100 00
1737	15	Virgelio Del Genovese.....	In full of Contract No. 7426 (less repairing security), for constructing sewer in Ninety-fourth street, between Eighth and Ninth avenues; received October 30, 1886.....	654 00	1952	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Inspectors on Regulating, etc., November, 1886; received November 7, 1886:	
1738		The Chamberlain of the City of New York.....	Award for damage by reason of change of grade to Ward Nos. 17, 18 and 22, in Block No. 1152, in regulating and grading, etc., One Hundred and Tenth street, from First avenue to Riverside Drive; received November 10, 1886.....	1,234 80			R. Danfield, Jr.....	Regulating, etc., One Hundred and Forty-ninth street, North Third avenue to Southern Boulevard.....	\$78 00
1740		John Slattery.....	On account of Contract No. 7323, for constructing sewer in Ninety-fifth street, between Ninth and Tenth avenues; received November 5, 1886.....	925 00			C. B. Meigs.....	Regulating, etc., Tremont street (formerly Westchester avenue), Boston road to Bronx river.....	54 00
1779	19	Robert L. Waters.....	Surveyor's fees for regulating, etc., William street, from Duane to the intersection of North William street; received October 22, 1886.....	1,337 70			J. H. Moore.....	Sewer, etc., in One Hundred and Sixty-ninth street, between North Third and Franklin avenues.....	104 00
1780		John Kearney.....	In full of Contract No. 7400 (less repairing security), for regulating, etc., William street, from Duane street to its intersection with North William street; received October 30, 1886.....	67 74			L. Bowden.....	Regulating, etc., Westchester avenue, Prospect avenue to Southern Boulevard.....	72 00
1787	20	Robert L. Waters.....	Preliminary survey for paving Seventy-fourth street, between the Boulevard and Eleventh avenue; received June 26, 1886.....	2,852 30			J. C. Fitzgerald.....	Regulating, etc., Boston road, North Third avenue to Jefferson street.....	75 00
1788		James J. Coogan, assignee of Charles Raner.....	On account of Contract No. 7377, for regulating One Hundred and Fifty-fifth street, from Eighth avenue to first new avenue west of Eighth avenue; received November 12, 1886.....	27 40			C. J. Kingsley.....	Regulating, etc., Boston road, Jefferson street to Locust avenue.....	78 00
1789		Cornelius O'Grady, assignee of W. J. O'Grady.....	On account of Contract No. 7491, for regulating, etc., One Hundred and Sixty-fourth street, from Boston avenue to Trinity avenue (or Delmonico place); received November 13, 1886.....	1,260 00			H. Russell.....	Regulating, etc., One Hundred and Sixty-eighth street, Boston road to Union avenue.....	75 00
1804	22	B. C. Murray.....	On account of Contract No. 7352, for regulating, etc., Tremont street (formerly Westchester avenue), from Boston road to Bronx river; received November 13, 1886.....	1,056 65			T. F. Coleman.....	Regulating, etc., One Hundred and Sixty-fourth street, Boston road to Trinity avenue.....	75 00
1825	24	John Slattery.....	In full of Contract No. 7324 (less repairing security), for constructing sewer in Lexington avenue, between Eighty-third and Eighty-fifth streets; received November 16, 1886.....	1,607 90	1958	9	James Slattery, assignee of F. C. Hopkins.....	On account of Contract No. 7353, for constructing sewers in Eighty-seventh street, between Tenth and Riverside avenues, received Nov. 20, 1886....	611 00
1853	29	Joseph Moore.....	On account of Contract No. 1379, for constructing sewers in Sixty-seventh, Sixty-eighth and Sixty-ninth streets, between West End avenue and land of the New York Central and Hudson R. R.; received November 12, 1886.....	1,232 75	1977	10	James J. Coogan, assignee of Charles Trainer.....	Regulating, etc., One Hundred and Fifty-fifth street, from Eighth avenue to McComb's Dam lane, in full of Contract No. 7289 (less repairing security); received November 20, 1886.....	1,603 35
1870	Dec. 1	Bernard Mahon.....	On account of Contract No. 7419, for regulating, etc., Boston road, between North Third avenue and Jefferson street; received November 19, 1886.....	2,919 00	1982	13	Cornelius O'Grady.....	On account of Contract No. 7403, for constructing a sewer, etc., in One Hundred and Sixty-ninth street, between North Third and Franklin avenues; received December 4, 1886.....	7,051 72
1877	2	Bernard Mahon, assignee of Edward N. Lynch.....	On account of Contract No. 7315, for regulating, etc., East One Hundred and Forty-ninth street, between North Third avenue and the Southern Boulevard; received November 19, 1886.....	4,629 80	1983		Robert L. Waters.....	Surveyor's fees, for regulating, etc., One Hundred and Fifty-fifth street, from Eighth avenue to McComb's Dam lane; received November 27, 1886..	1,954 47
1909	4	J. H. Timmerman, Paymaster.	Pay-roll, Inspectors on Regulating, etc., in Bureau of Street Improvements, November, 1886:	1,694 00	1990	14	Cornelius O'Grady, assignee of William J. O'Grady.....	On account of Contract No. 7405 (less repairing security), for constructing a sewer, etc., in One Hundred and Sixty-sixth street, between Washington and North Third avenues; received November 13, 1886	126 63
		Mark Neary.....	Regulating, grading, etc., One Hundred and Fourteenth street, Fourth to Eighth avenue.....	\$78 00	1991		Michael Casey.....	Repairing security retained on Contract No. 7321, for constructing a sewer, etc., in Morris avenue, from the summit between One Hundred and Thirty-ninth and One Hundred and Fortieth street to North Third avenue; received December 4, 1886.	1,727 37
		Matthew Stripp.....	Regulating, grading, etc., One Hundred and Fifty-fifth street, Eighth to new avenue.....	78 00	2032	20	B. C. Murray.....	On account of Contract No. 7394, for regulating, etc., Boston road, between Jefferson street and Locust avenue; received December 4, 1886.....	120 35
1924		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Engineers of Construction, November, 1886; received December 3, 1886:	156 00	2080	27	John Slattery.....	In full of Contract No. 7323 (less repairing security), for constructing sewer in Ninety-fifth street, between Ninth and Tenth avenues; received December 10, 1886.....	1,884 20
			Regulating, etc., One Hundred and Forty-ninth street, North Third avenue to Southern Boulevard.....	\$58 83				Total	\$90,322 51
			Regulating, etc., Boston road, North Third avenue to Jefferson street.....	135 75	Local Improvement Fund—Contracts, etc.				
			Regulating, etc., Boston road, Jefferson street to Locust avenue.....	43 33	1461	Oct. 6	The Hazard Powder Co., lienor.....	(Chap. 420, Laws of 1886.) On account of estimates in full of Contract No. 6905 (less repairing security), Joseph A. Devlin, contractor, for sewer in Lexington avenue, between Ninety-fifth and Ninety-seventh streets (paid by consent); received May 25, 1886, and July 15, 1886.	\$66 85
			Sewer, in Morris avenue, the summit between One Hundred and Thirty-ninth and One Hundred and Fortieth streets to North Third avenue.....	4 16	1462		John Nesbit's Sons, lienors....	On account of estimates in full of Contract No. 6905 (less repairing security), Joseph A. Devlin, contractor, for sewers in Lexington avenue, between Ninety-fifth and Ninety-seventh street (paid by consent); received May 25, 1886, and July 15, 1886.	339 73
			Sewer in One Hundred and Sixty-ninth street, North Third to Franklin avenue.	47 01	1463		Maria W. Dittmar, lienor....	On account of estimates in full of Contract No. 6905 (less repairing security), Joseph A. Devlin, contractor, for sewers in Lexington avenue, between Ninety-fifth and Ninety-seventh streets (paid by consent); received May 25, 1886, and July 15, 1886.	623 93
			Regulating, etc., One Hundred and Sixty-fourth street, Boston road to Trinity avenue.....	49 66	1464		Nolan & McGrath, lienors....	On account of estimates in full of Contract No. 6905 (less repairing security), Joseph A. Devlin, contractor, for sewer in Lexington avenue, between Ninety-fifth and Ninety-seventh street (paid by consent); received May 25, 1886, and July 15, 1886.	120 00
			Regulating, etc., One Hundred and Sixty-eighth street, Boston road to Union avenue.....	35 16	1465		Joseph D. Haynes, lienor....	On account of estimates in full of Contract No. 6905 (less repairing security), Joseph A. Devlin, contractor, for sewer in Lexington avenue, between Ninety-fifth and Ninety-seventh streets (paid by consent); received May 25, 1886, and July 15, 1886.	215 48
			Regulating, etc., Westchester avenue, Prospect avenue to Southern Boulevard.....	4 17	1466		Honora D. Hogan, assignee of Joseph A. Devlin.....	On account of estimates in full of Contract No. 6905 (less repairing security), Joseph A. Devlin, contractor, for sewer in Lexington avenue, between Ninety-fifth and Ninety-seventh streets (paid by consent); received May 25, 1886, and July 15, 1886.	110 00
					1467		Honora D. Hogan, assignee of Joseph A. Devlin.....	Balance of estimates in full of Contract No. 6905 (less repairing security), Joseph A. Devlin, contractor, for sewer in Lexington avenue, between Ninety-fifth and Ninety-seventh streets (paid by consent); received May 25, 1886, and July 15, 1886.	1,403 82
					1468		Thain & Kearney.....	On account of estimates in full of Contract No. 6905 (less repairing security), Joseph A. Devlin, contractor, for sewer in Lexington avenue, between Ninety-fifth and Ninety-seventh streets (paid by consent); received May 25, 1886, and July 15, 1886.	81 07
					1469		John H. Mooney.....	On account of estimates in full of Contract No. 6905 (less repairing security), Joseph A. Devlin, contractor, for sewer in Lexington avenue, between Ninety-fifth and Ninety-seventh streets (paid by consent); received May 25, 1886, and July 15, 1886.	800 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1470	1886. Oct. 6	John H. Timmerman, Acting Paymaster. James R. Mount. Edward T. Bennett. Edward C. Brady. Isaac Smith.	Pay-roll, Inspectors, etc., in Regulating, etc., in Bureau of Street Improvements, September, 1886: Regulating, grading, etc., Fort Washington Ridge road. Regulating, grading, etc., West End avenue, from Seventy-second street to Boulevard. Regulating, grading, etc., Ninety-fourth street, from Boulevard to Riverside Drive. Regulating, grading, etc., One Hundred and Thirty-second street, from Tenth avenue to Broadway.	\$78 00 78 00 78 00 78 00 78 00 \$312 00	1774	1886. Nov. 18	William J. Reilly	Repairing security retained on Contract No. 6766, for construction of sewer in One Hundred and Forty-first street, between Avenue St. Nicholas and Tenth avenue; received November 4, 1886.	\$285 60
1497	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks. W. L. Sanford. Reuben H. Crombie. Thomas J. Murphy. C. C. O'Rourke.	Pay-roll, Inspectors on Regulating, etc., for September, 1886: Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street. Regulating, etc., Westchester avenue, from North Third to Prospect avenue. Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets. Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.	\$78 00 78 00 104 00 104 00 104 00 364 00	1799	22	Dennis McGrath	Repairing security retained on Contract No. 6741, for regulating, etc., One Hundred and Fifty-sixth street, from North Third to Railroad avenue, east; received November 13, 1886.	521 62
1500		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Engineers, of Construction, September, 1886; received October 5, 1886: Regulating, etc., Brook avenue, New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street. Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets. Sewer in One Hundred and Sixty-fifth street, Boston road to Trinity avenue. Regulating, etc., One Hundred and Thirty-eighth street, St. Ann's to College avenue. Sewer etc., in Lincoln avenue, between the Harlem river and One Hundred and Thirty-fourth street, with branches. Sewer, etc., in Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street. Sewer, etc., in One Hundred and Seventieth street, North Third avenue to Franklin avenue. Sewer, etc., in One Hundred and Sixty-second street, Brook to Courtland avenue. Regulating, etc., One Hundred and Fifty-sixth street, North Third to Railroad avenue.	\$19 99 176 67 3 33 11 66 4 17 27 51 6 67 7 67 3 33 261 00	1807	23	William H. Barker	For binding assessment list for regulating, etc., Alexander avenue, from Southern Boulevard to North Third avenue; received March 20, 1885.	7 00
1505	9	Thomas O'Maley	On account of Contract No. 6909, for regulating, etc., West End avenue, from Seventy-second street to its junction with the Boulevard; received September 30, 1886.	2,763 60	1854	29	Martin B. Brown	For binding assessment list for construction of sewers, etc., in One Hundred and Forty-fifth and One Hundred and Forty-fourth streets, between Third and Brook avenue, Department of Public Parks; received August 8, 1886.	7 50
1526	14	William E. Dean	On account of Contract No. 6557, for constructing sewers in Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets; received August 18, 1886.	678 80	1855		Thomas O'Maley	On account of repairing security retained on Contract No. 5600 (Allan A. Irvine and Edward W. Lynch, contractors), for regulating, etc., Ninety-third street, from Boulevard to West End avenue; received November 4, 1885.	85 00
1526	27	Terence Farley, assignee of Patrick Farley.	Repairing security retained on Contract No. 6524, for regulating, etc., One Hundred and Twelfth street, from Seventh to Eighth avenue; received October 19, 1886.	208 75	1871	Dec. 1	Central Gas-light Co.	Resetting, etc., lamp-posts on account of construction of sewers in One Hundred and Forty-sixth street, between Third and Brook avenues; received July 7, 1884.	23 00
1529	30	John McQuade	On account of Contract No. 6751, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street; received October 23, 1886.	2,863 00	1872		"	Removing, etc., lamp-posts on account of construction of sewers, on One Hundred and Forty-fifth and One Hundred and Forty-fourth streets, between Third and Brook avenues; received January 27, 1885.	23 00
1534	Nov. 1	Thomas O'Maley	On account of Contract No. 6888, for regulating, etc., Ninety-fourth street, from the Boulevard to the east line of Riverside Drive; received Oct. 22, 1886.	2,695 00	1908	3	Charles Jones, assignee of James W. O'Grady.	Repairing security retained on Contract No. 5725, for regulating, etc., Morningside avenue, and constructing retaining wall from One Hundred and Tenth street, to Tenth avenue; received November 29, 1886.	1,749 50
1545	4	Morgan J. O'Brien, assignee of D. K. Gallagher.	Repairing security retained on Contract No. 5817, for regulating, etc., Sixty-second street, from Tenth to Eleventh avenue; received September 15, 1886.	200 00	1910	4	J. H. Timmerman, Paymaster.	Pay-roll, Inspectors on Regulating, etc., in the Bureau of Street Improvements, November, 1886; received December 3, 1886: Regulating, etc., Fort Washington Ridge road. Regulating, etc., Fourth avenue, Ninety-seventh to One Hundred and Second street. Regulating, etc., Ninety-fourth street, Boulevard and Riverside Drive. Regulating, etc., One Hundred and Thirty-second street, Tenth avenue to Broadway.	\$78 00 57 00 78 00 72 00 285 00
1550	5	John H. Timmerman, Acting Paymaster. James R. Mount. Edward T. Bennett. Edward C. Brady. Isaac Smith.	Pay-roll, Inspectors on Regulating, etc., Bureau of Street Improvements, October, 1886; received November 4, 1886: Regulating, grading, etc., Fort Washington Ridge road. Regulating, grading, etc., West End avenue, Seventy-second street to Boulevard. Regulating, grading, etc., Ninety-fourth street, Boulevard to Riverside Drive. Regulating, grading, etc., One Hundred and Thirty-second street, Tenth avenue to Broadway.	\$78 00 39 00 78 00 78 00 273 00	1919		Thomas O'Maley	On account of Contract No. 6828, for regulating, etc., Ninety-fourth street, from the Boulevard to Riverside Drive; received November 27, 1886.	2,310 00
1577	9	John Redmond	Repairing security retained on Contract No. 6877, for constructing sewers, etc., in One Hundred and Sixty-second street, between Brook and Courtland avenues; received October 23, 1886.	308 66	1923		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Engineer of Construction for November, 1886; received December 3, 1886: Regulating, etc., Brook avenue, New York & Harlem Railroad, to a point 487 feet southerly from One Hundred and Thirty-second street. Sewers, etc., in Southern Boulevard, North Third to Lincoln avenue. Regulating, etc., Westchester avenue, North Third to Prospect avenue. Sewer, etc., Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets. Sewer, etc., Lincoln avenue, between Harlem river and One Hundred and Thirty-fourth street and Southern Boulevard. Sewer, etc., One Hundred and Seventieth street, North Third to Franklin avenue. Sewer, etc., Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street. Regulating, etc., in One Hundred and Thirty-sixth street, North Third to Brook avenue. Sewer, etc., One Hundred and Sixty-second street, between Brook and Courtland avenues. Sewer in Westchester avenue, Brook to St. Ann's avenue.	\$78 50 36 67 54 33 282 50 51 66 10 84 4 17 16 67 10 51 15 50 561 35
1597	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Engineers of Construction, October, 1886: Regulating, etc., One Hundred and Thirty-eighth street, St. Ann's to College avenue. Regulating, etc., Brook avenue, New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street. Regulating, etc., Westchester avenue, North Third to Prospect avenue. Sewer, etc., Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street. Sewer, etc., Webster avenue between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets. Sewer, etc., Lincoln avenue, between the Harlem river and One Hundred and Thirty-fourth street, and in Southern Boulevard, between Lincoln and Willis avenues, with branches in Alexander and Willis avenues, between Southern Boulevard and One Hundred and Thirty-fourth street. Regulating, etc., One Hundred and Thirty-sixth street, North Third to Brook avenue. Regulating, etc., One Hundred and Thirty-seventh street, North Third to Brook avenue. Sewer, One Hundred and Sixty-second street, between Brook and Courtland avenues, with branch. Sewer, Westchester avenue, between Brook and St. Ann's avenues, with branches.	\$12 90 60 89 50 01 51 62 211 13 7 25 6 45 6 45 23 39 3 22 433 31	1941	6	The Harlem Gas-light Co.	Damages to gas-mains caused by the construction of a sewer in West End avenue, from Seventy-sixth to Eighty-ninth street; received November 18, 1886.	121 10
1634	Nov. 1	Thomas O'Maley	On account of Contract No. 6888, for regulating, etc., Ninety-fourth street, from the Boulevard to the east line of Riverside Drive; received Oct. 22, 1886.	2,695 00	1942		The New York Mutual Gas-light Co.	Removing, etc., main in Fourth avenue, east and west sides, between Twenty-seventh and Thirtieth streets, caused by construction of sewers; received March 2, 1886.	341 49
1645	4	Morgan J. O'Brien, assignee of D. K. Gallagher.	Repairing security retained on Contract No. 5817, for regulating, etc., Sixty-second street, from Tenth to Eleventh avenue; received September 15, 1886.	200 00	1943		The Manhattan Gas-light Co.	Removing, etc., main in Fourth avenue, both sides, between Twenty-seventh and Thirtieth streets, caused by construction of sewers; received March 2, 1886.	463 70
1650	5	John H. Timmerman, Acting Paymaster. James R. Mount. Edward T. Bennett. Edward C. Brady. Isaac Smith.	Pay-roll, Inspectors on Regulating, etc., Bureau of Street Improvements, October, 1886; received November 4, 1886: Regulating, grading, etc., Fort Washington Ridge road. Regulating, grading, etc., West End avenue, Seventy-second street to Boulevard. Regulating, grading, etc., Ninety-fourth street, Boulevard to Riverside Drive. Regulating, grading, etc., One Hundred and Thirty-second street, Tenth avenue to Broadway.	\$78 00 39 00 78 00 78 00 273 00	1953	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks. W. L. Sanford.	Pay-roll, Inspectors, etc., on Regulating, November, 1886; received December 7, 1886: Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street. Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets. Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets. Regulating, etc., Westchester avenue, from North Third to Prospect avenue.	\$75 00 100 00 100 00 58 50 333 50
1677	9	John Redmond	Repairing security retained on Contract No. 6877, for constructing sewers, etc., in One Hundred and Sixty-second street, between Brook and Courtland avenues; received October 23, 1886.	308 66	2007	16	Thomas O'Maley	In full of Contract No. 6909 (less repairing security) for regulating, etc., West End avenue, from Seventy-second street to its junction with the Boulevard; received November 27, 1886.	28,715 08
1697	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Engineers of Construction, October, 1886: Regulating, etc., One Hundred and Thirty-eighth street, St. Ann's to College avenue. Regulating, etc., Brook avenue, New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street. Regulating, etc., Westchester avenue, North Third to Prospect avenue. Sewer, etc., Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street. Sewer, etc., Webster avenue between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets. Sewer, etc., Lincoln avenue, between the Harlem river and One Hundred and Thirty-fourth street, and in Southern Boulevard, between Lincoln and Willis avenues, with branches in Alexander and Willis avenues, between Southern Boulevard and One Hundred and Thirty-fourth street. Regulating, etc., One Hundred and Thirty-sixth street, North Third to Brook avenue. Regulating, etc., One Hundred and Thirty-seventh street, North Third to Brook avenue. Sewer, One Hundred and Sixty-second street, between Brook and Courtland avenues, with branch. Sewer, Westchester avenue, between Brook and St. Ann's avenues, with branches.	\$12 90 60 89 50 01 51 62 211 13 7 25 6 45 6 45 23 39 3 22 433 31	2008		Allen & O'Maley	On account of Contract No. 6908 for regulating, etc., Fort Washington Ridge road, from its junction with Eleventh avenue at One Hundred and Fifty-ninth street to its junction with the Kingsbridge road, between One Hundred and Ninety-second and One Hundred and Ninety-fourth streets; received November 27, 1886.	6,440 00
1698		Thomas O'Maley	On account of Contract No. 6909, for regulating, etc., West End avenue, from Seventy-second street to its intersection with the Boulevard; received October 30, 1886.	3,982 30	2009		John McQuade	On account of Contract No. 6751, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street; received November 27, 1886.	1,785 00
1713	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks. W. L. Sanford. T. J. Murphy. C. C. O'Rourke. W. H. Burke.	Pay-roll, Inspectors on Regulating, etc., October, 1886; received November 9, 1886: Regulating, etc., Brook avenue, the New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street. Sewer, etc., Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets. Sewer, etc., Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets. Regulating, etc., Westchester avenue, North Third to Prospect avenue.	\$78 00 104 00 104 00 104 00 54 00 340 00	2010		James L. Jones, assignee of Charles Jones.	On account of Contract No. 6565, for constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets; received November 20, 1886.	1,858 19
					2011		J. McIntyre Smith	Surveyor's fees for regulating, etc., West End avenue, from Seventy-second street to its junction with the Boulevard, etc.; received November 20, 1886.	2,181 50
					2024	18	William Kelly	On account of final estimate on Contract No. 6476, for regulating, etc., Ninety-third street, from West End avenue to the east line of Riverside Drive; received December 8, 1886.	11,000 00
					2033	20	Robert L. Waters	Surveyor's fees for regulating, etc., Ninety-third street, from West End avenue to Riverside Drive; received September 30, 1883.	117 22
					2063	24	Morgan J. O'Brien, assignee of Daniel K. Gallagher.	Amount retained as security for keeping in good order the work done under Contract No. 5601, for regulating, grading, etc., Ninety-eighth street, from Second to Third avenue; received December 3, 1886.	100 00
							Total		\$78,759 65
Police Pension Fund.									
1517	Oct. 12	The Treasury of the Police Pension Fund.	(Chap. 183, Laws of 1884; chap. 364, Laws of 1885.) Twenty-five per cent. of Excise Licenses collected and deposited in the City Treasury from May 28, 1886, to September 30, 1886; received October 5, 1886.	\$45,498 75					

Refunding Taxes Paid in Error.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1826	1886, Nov. 24	Joseph S. Bryce	(Sec. 123, New York City Consolidation Act of 1882.) Taxes for year 1886, paid in error, on Ward Nos. 3230 and 3231, Twenty-first Ward; received November 22, 1886.	\$419 61
1827		Estate of Richard Gledhill	Taxes for year 1885, paid in error, on Ward Nos. 3595 and 3596, Twentieth Ward; received November 22, 1886.	72 00
1828		Dorman B. Eaton	Taxes for year 1885, paid in error, on Ward No. 202, Twenty-first Ward, afterward credited to and in excess of amount due on Ward No. 1286, Twenty-first Ward; received November 22, 1886.	237 59
1829		Joseph C. Jackson	Taxes for year 1883, paid in error, on Ward No. 2684 1/2, Twenty-first Ward; received November 22, 1886.	22 69
1830		Mrs. Margaret Irvine	Taxes for year 1886, paid in error, on Ward No. 4318, Twenty-first Ward; received November 22, 1886.	124 83
1831		Mrs. Sarah C. Goodhue	Taxes for year 1886, paid in error, on Ward No. 1635, Twenty-first Ward, afterward credited to and in excess of amount due on Ward No. 1683, Twenty-first Ward; received November 22, 1886.	136 20
1832		Bernard J. Kelly	Taxes for year 1886, paid in error, on Ward No. 15, Block 1564, Twenty-third Ward; received November 22, 1886.	16 03
1833		Mrs. Regina T. Kappes	Taxes for year 1886, paid in error, on Ward Nos. 7 and 8, Block 374, Nineteenth Ward; received November 22, 1886.	204 20
1834		Edward O'Reilly	Taxes for year 1886, paid in error, on Ward No. 700, Fourteenth Ward; received November 22, 1886.	11 36
1835		Mrs. Maria Simpson	Taxes for year 1886, paid in error, on Ward No. 51, Twenty-fourth Ward; received November 22, 1886.	4 92
1836		Charles Pfaff	Taxes for year 1886, paid in error, on Ward No. 1228, Seventeenth Ward; received November 22, 1886.	22 68
1837		Gottfried Meyer	Taxes for year 1886, paid in error, on Ward No. 712, Eighteenth Ward, afterward credited to and in excess of amount due on Ward No. 703, Eighteenth Ward; received November 22, 1886.	45 36
1838		Mitchell & Silbertson	Taxes for year 1885, paid in error, on Ward No. 1228, Seventeenth Ward; received November 22, 1886.	34 04
1839		Jacob Scharf	Taxes for year 1886, paid in error, on Ward No. 533, Fifteenth Ward, afterward credited to and in excess of amount due on Ward No. 522, Fifteenth Ward; received November 22, 1886.	56 73
1840		James R. Waterlow, agent	Taxes for years 1884 and 1885, paid in error, on Ward No. 4528, Eighteenth Ward, afterward credited to and in excess of amount due on Ward No. 2459, Sixteenth Ward; received November 22, 1886.	23 16
1841		Charles Wheatley	Taxes for year 1885, paid in error, on Ward No. 54, F. K's B., Williamsbridge, Twenty-fourth Ward, afterward credited to and in excess of amount due on Ward No. 54, B. F. K's B., Williamsbridge, Twenty-fourth Ward; received November 22, 1886.	16 97
1842		A. M. Hyatt	Taxes for year 1886, paid in error, on Ward No. 32, Block 182, Twenty-second Ward, afterwards credited to and in excess of amount due on Ward No. 30, Block 182, Twenty-second Ward; received November 18, 1886.	22 68
1843		Ames R. Eno	Taxes for year 1886, paid in error, on Ward Nos. 39 and 40, Block 102, Twenty-second Ward; received November 18, 1886.	317 54
1844		Estate of Cornelia M. Stewart, deceased	Taxes for year 1886, paid in error, on Ward No. 1967, Twenty-first Ward; received November 18, 1886.	612 41
1845		Mrs. Julia W. Simons	Taxes for year 1885, paid in error, on Ward No. 1856, Block 557, Nineteenth Ward, afterwards credited to and in excess of amount due on Ward No. 60, Block 556, Nineteenth Ward; received November 18, 1886.	24 00
1846		James Norris	Taxes for year 1886, paid in error, on Ward No. 1, Block 613, Twelfth Ward; received November 18, 1886.	11 38
1847		The Mutual Life Insurance Co.	Taxes for year 1885, paid in error, on Ward No. 40, Block 157, Twenty-second Ward; received November 18, 1886.	142 91
1848		Robert Mullen	Taxes for year 1886, paid in error, on Ward No. 42, Block 409, Twelfth Ward; received November 18, 1886.	11 35
1904	Dec. 3	Abram R. Kling, trustee	Taxes for year 1885, paid in error, on Ward No. 184, Fifteenth Ward; received November 22, 1886.	434 45
1905		John D. Crimmins	Taxes for year 1885, paid in error, on Ward No. 455, Block 265, Nineteenth Ward, afterwards credited to and in excess of amount due on Ward No. 454, Block 265, Nineteenth Ward; received November 29, 1886.	11 25
1906		John A. Stearns	Taxes for year 1885, paid in error, on Ward Nos. 71 and 72, Block 619, Twelfth Ward; received November 29, 1886.	57 60
1948	7	Harshaw Mining Co.	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 2, 1886.	202 28
1950	9	Mapes' Formula and Peruvian Guano Co.	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 7, 1886.	45 00
1961		George T. Patterson Stationery Co., Limited	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 7, 1886.	76 56
1962		American District Telegraph Co.	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 7, 1886.	496 51
1963		American Union Telegraph Co.	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 7, 1886.	997 46
1964		Consumers' Ice Co.	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 7, 1886.	142 01
1965		Celuloid Mfg. Co.	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 7, 1886.	450 00
1966		Central Gas-light Co. of the City of New York	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 7, 1886.	498 39
1967		International Ocean Telegraph Co.	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 7, 1886.	88 30
1968		Mutual Union Telegraph Co.	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 7, 1886.	2,193 15
1969		New York Mutual Gas-light Co.	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 7, 1886.	4,096 46
1970		United States Trust Co.	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 7, 1886.	5,181 38
1971		Western Union Telegraph Co.	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 7, 1886.	2,302 41
1972		Harlem Gas-light Co.	Refunding amount of taxes levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 7, 1886.	1,487 19
1997	15	Leopold Bach or Fleischman & May, attorneys	Taxes and interest overpaid in error on Block No. 909, Ward No. 1, Twelfth Ward, for years 1871, 1874, 1875 and 1879; received December 6, 1886.	186 95
2049	23	Atlantic and Pacific Telegraph Co., or Western Union Telegraph Co.	Amount of tax levied by the City in 1881 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 21, 1886.	232 96
2050		Equitable Gas-light Co.	Refunding amount of tax levied by the City in 1884, 1885 and 1886, for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 23, 1886.	5,295 88
Total				\$27,064 83

Refunding Assessments Paid in Error.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1895	1886, Dec. 15	Estate of C. H. Marx	(Sec. 123, New York City Consolidation Act of 1882.) Assessment and interest thereon, paid in error, on assessment No. 2995, Ward No. 3113, for Forty-second street sewer, from Third avenue to East river; received December 7, 1886.	\$11 25
1996		Title Guarantee and Trust Co.	Assessment and interest, overpaid in error, on assessment No. 653 (app.), for opening Webster avenue; confirmed November 24, 1882; received December 7, 1886.	65 47
Total				\$76 72

Revenue Bonds of 1885.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1589	Oct. 21	The Commissioners of the Sinking Fund	(Sec. 105, Chap. 335, Laws of 1873.) Redemption of Bond No. 99, payable on or after November 1, 1885; received October 15, 1886.	\$750,000 00
1590		The Commissioners of the Sinking Fund	Redemption of Bond No. 53, payable on or after November 1, 1885; received October 15, 1886.	500,000 00
1591		The Commissioners of the Sinking Fund	Redemption of Bond No. 60, payable on or after November 1, 1885; received October 15, 1886.	500,000 00
1592		The Commissioners of the Sinking Fund	Redemption of Bond No. 92, payable on or after November 1, 1885; received October 15, 1886.	500,000 00
1593		The Commissioners of the Sinking Fund	Redemption of Bond No. 106, payable on or after November 1, 1885; received October 15, 1886.	1,000,000 00
Total				\$3,250,000 00

Revenue Bonds of 1886.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1441	Oct. 4	National Bank of Commerce in New York	(Section 105, Chapter 335, Laws of 1873.) Redemption of Bond No. 56, payable October 8, 1886; received October 1, 1886.	\$700,000 00
1457	5	Broadway Savings Institution	Redemption of Bond No. 8, payable October 15, 1886; anticipated by consent of parties and payable October 6, 1886; received October 1, 1886.	200,000 00
1458		"	Redemption of Bond No. 30, payable November 5, 1886; anticipated by consent of parties and payable October 6, 1886; received October 1, 1886.	200,000 00
1479	7	The Dime Savings Bank of Brooklyn	Redemption of Bond No. 1, payable October 20, 1886; received October 5, 1886.	250,000 00
1480		The Seamen's Bank for Savings in the City of New York	Redemption of Bond No. 35, payable October 20, 1886; received October 5, 1886.	200,000 00
1481		Kings County Savings Institution	Redemption of Bond No. 36, payable October 20, 1886; received October 5, 1886.	75,000 00
1482		The Bank for Savings in the City of New York	Redemption of Bond No. 54, payable October 15, 1886; received October 1, 1886.	500,000 00
1483		The Seamen's Bank for Savings in the City of New York	Redemption of Bond No. 32, payable October 15, 1886; received October 1, 1886.	200,000 00
1484		East River Savings Institution	Redemption of Bond No. 33, payable October 15, 1886; received October 1, 1886.	200,000 00
1485		Bowery Savings Bank	Redemption of Bond No. 37, payable October 15, 1886; received October 1, 1886.	750,000 00
1485		German Savings Bank in the City of New York	Redemption of Bond No. 38, payable October 22, 1886; received October 5, 1886.	250,000 00
1529	14	East River Savings Institution	Redemption of Bond No. 25, payable December 23, 1886; anticipated by consent of parties and made payable October 18, 1886; received October 14, 1886.	100,000 00
1530		East River Savings Institution	Redemption of Bond No. 21, payable December 15, 1886; made payable in anticipation by consent of parties October 18, 1886; received October 14, 1886.	100,000 00
1533	15	Warren Brady	Redemption of Bond No. 55, payable October 30, 1886; received October 11, 1886.	11,000 00
1534		German Savings Bank in the City of New York	Redemption of Bond No. 51, payable October 30, 1886; received October 11, 1886.	250,000 00
1535		Manhattan Savings Institution	Redemption of Bond No. 18, payable October 25, 1886; received October 11, 1886.	300,000 00
1536		The United States National Bank of the City of New York	Redemption of Bond No. 49, payable October 25, 1886; received October 11, 1886.	100,000 00
1594		East River Savings Institution	Redemption of Bond No. 29, payable November 1, 1886; received October 15, 1886.	500,000 00
1595		The Maritime Association of the Port of New York	Redemption of Bond No. 27, payable November 1, 1886; received October 15, 1886.	10,000 00
1596		The Seamen's Bank for Savings in the City of New York	Redemption of Bond No. 31, payable November 1, 1886; received October 15, 1886.	200,000 00
1615	25	The Dime Savings Bank of Brooklyn	Redemption of Bond No. 2, payable November 20, 1886; anticipated by consent of parties and made payable October 25, 1886; received October 23, 1886.	250,000 00
1623		The Trustees of the New York Fire Department Relief Fund	Redemption of Bond No. 9, payable November 5, 1886; received October 20, 1886.	42,000 00
1624	27	Manhattan Savings Institution	Redemption of Bond No. 17, payable November 5, 1886; received October 20, 1886.	300,000 00
1637	Nov. 3	Bowery Savings Bank	Redemption of Bond No. 52, payable November 10, 1886; received October 26, 1886.	100,000 00
1638		The Maritime Association of the Port of New York	Redemption of Bond No. 28, payable November 10, 1886; received October 26, 1886.	15,000 00
1873	Dec. 2	German Savings Bank in the City of New York	Redemption of Bond No. 6, payable December 18, 1886; anticipated by consent of parties and made payable December 3, 1886; received November 24, 1886.	500,000 00
1899	3	The Dime Savings Bank of Brooklyn	Redemption of Bond No. 3, payable December 10, 1886; received November 24, 1886.	250,000 00
1900		Bowery Savings Bank	Redemption of Bond No. 15, payable December 10, 1886; received November 24, 1886.	300,000 00
1901		East River Savings Institution	Redemption of Bond No. 11, payable December 15, 1886; received November 23, 1886.	100,000 00
1902		German Savings Bank of the City of New York	Redemption of Bond No. 7, payable December 15, 1886; received November 23, 1886.	500,000 00
1978	10	The Dime Savings Bank of Brooklyn	Redemption of Bond No. 4, payable December 20, 1886; received December 4, 1886.	300,000 00
1979		Bowery Savings Bank	Redemption of Bond No. 26, payable December 20, 1886; received December 4, 1886.	500,000 00
1980		German Savings Bank of the City of New York	Redemption of Bond No. 13, payable December 20, 1886; anticipated by consent of parties and made payable December 15, 1886; received December 4, 1886.	500,000 00
2013	16	Eveline S. Kennedy	Redemption of Bond No. 5, payable December 28, 1886; received December 13, 1886.	7,600 00
2036	21	German Savings Bank of the City of New York	Redemption of Bond No. 14, payable December 31, 1886; received December 15, 1886.	500,000 00
Total				\$9,260,600 00

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1435	Oct. 1	R. A. Cunningham	(Ordinance, August 3, 1886.) Restoring pavement; received September 8, 1886.	\$512 00
1440	4	"	"	860 00
1456	5	John H. Timmerman, Acting Paymaster	Pay-roll, Inspectors, etc., in the Bureau of the Water Purveyor, September, 1886.	
		J. Kennedy Smith	Services, Clerk	\$150 00
		Edward J. O'Keefe	Inspector	78 00
		William F. O'Brien	"	78 00
1501	8	R. A. Cunningham	Restoring pavement; received September 20, 1886.	682 00
1502		John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., in the Bureau of Streets and Roads, for half month ending September 30, 1886; received September 20, 1886.	86 75
1514	9	R. A. Cunningham	Restoring pavement, etc.; received September 20, 1886.	538 50
1577	20	"	Restoring pavement, etc.; received September 30, 1886.	591 00
1578		"	Restoring pavement, etc.; received September 30, 1886.	471 50
1604	23	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., in Bureau of Streets and Roads, for half month ending October 15, 1886; received October 22, 1886.	95 50
1627	29	R. A. Cunningham	Restoring pavement; received October 11, 1886.	488 00
1640	Nov. 4	"	"	438 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
804	1886.				829	1886.			
805	Oct. 6	H. B. Christensen	Heliographic copies of plans; received October 1, 1886	\$99 53	830	Oct. 22	Walston H. Brown, Colum-		
806		H. Gross & Co	Candles; " " 1, "	42 55			bus R. Cummings, William		
807		N. A. Julien	Carpenter work, etc.; " " 1, "	275 00			B. Howard, George		
	9	A. L. Laurence Jewett and	Award for Parcel No. 58 and damages to contiguous				Chambers, Archie J.		
		William Alexander Smith,	property made by Commissioners of Appraisal for				McBean, and Duncan D.		
		executors and trustees	New York County Section of New Aqueduct, con-				McBean, composing the		
		under the last will and	firmed by the Supreme Court, September 11, 1886;				firm of Brown, Howard		
		testament of Richard W.	received October 5, 1886	8,215 52			& Co., Walston H.		
		Dickenson, deceased.					Brown, attorney		
808	11	George C. Appell	Services, Stenographer, in the matter of Commissioners		830		Brown, Howard & Co.	Estimate No. 21 of Section 5 of the New Croton Aque-	
			of Appraisal, New Aqueduct, Westchester County				Walston H. Brown, at-	duct, for work done on account of Contract No.	
			Section; received October 9, 1886	811 70			torney	6947; received October 16, 1886	28,845 72
809	12	John H. Timmerman, Acting	Pay-roll, Engineer Corps in the employment of the		831		Brown, Howard & Co.	Estimate No. 21 of Section 2 of the New Croton Aque-	
		Paymaster	Aqueduct Commissioners for September, 1886;				Walston H. Brown, at-	duct, for work done on account of Contract No.	
			received October 11, 1886				torney	6944; received October 16, 1886	62,967 60
		J. Imbrie Miller	Services, Principal Assistant Engineer	\$400 00	832		Brown, Howard & Co.	Estimate No. 21 of Section 3 of the New Croton Aque-	
		Charles Pugsley	" Division Engineer	250 00			Walston H. Brown, at-	duct, for work done on account of Contract No.	
		Edward Wegmann, Jr.	" Assistant Engineer	150 00	833		John Brunton and Dennis	Estimate No. 7 of Section 13 of the New Croton Aque-	
		William R. Warfield	" " "	150 00			Ryan, composing the firm	duct, for work done on account of Contract No.	
		Alexander C. Chenoweth	" " "	150 00			of John Brunton & Co.	Estimate No. 7 of Section 14 of the New Croton Aque-	
		Charles G. Douw	" " "	150 00	834		John Brunton & Co.	duct, for work done on account of Contract No.	
		Herbert C. Alden	" Rodman	75 00				7312; received October 16, 1886	27,965 70
		Ira A. Shaler	" " "	75 00				Estimate No. 12 of Section 1 of the New Croton Aque-	
		Cornelius V. V. Powers	" " "	75 00	835		James S. Smith and Henry	duct, for work done on account of Contract No.	
		George E. Washburn	" " "	75 00			H. Brown, composing the	7171; received October 16, 1886	15,149 25
		Richard Baldwin	" " "	75 00			firm of Smith & Brown.	Estimate No. 21 of Section 7 of the New Croton Aque-	
		Frederick E. Waldron	" Chairman	60 00	836		John O'Brien and Heman	duct, for work done on account of Contract No.	
		John McKeon	" " "	60 00			Clark, composing the	6950; received October 16, 1886	34,642 62
		James J. Crystal	" " "	60 00			firm of O'Brien & Clark.	Estimate No. 7 of Section 12 of the New Croton	
		James McCarty	" " "	60 00				Aqueduct, for work done on account of Contract	
		James Walstead	" " "	60 00				No. 7316; received October 16, 1886	12,440 52
		Maurice R. Viele	" " "	60 00				Estimate No. 21 of Section 8 of the New Croton Aque-	
		Henry N. Hamilton	" Leveler	100 00	838			duct, for work done on account of Contract No.	
		John B. McIntyre	" Division Engineer	250 00				6951; received October 16, 1886	42,029 10
		S. Fisher Morris	" Assistant Engineer	150 00	839			Estimate No. 21 of Section 6 of the New Croton Aque-	
		George R. Olney	" " "	150 00				duct, for work done on account of Contract No.	
		Preston K. Yates	" " "	150 00				6948; received October 16, 1886	32,920 61
		Wilbur E. Horton	" Rodman	75 00				Estimate No. 21 of Section A of the New Croton Aque-	
		Henry J. Dodge	" " "	75 00				duct, for work done on account of Contract No.	
		Richard C. Rathborne	" " "	75 00				6942; received October 16, 1886	25,123 90
		Frederick W. Carpenter	" " "	75 00				Advertising notices; received October 16, 1886	9 60
		Carlos F. Ferrer	" " "	75 00	841		The Tribune Association		15 00
		Edward F. Playle	" " "	75 00	842		The Star		15 00
		Charles E. Richards	" Chairman	60 00	843		Charles Pugsley	Disbursements; " " "	18 30
		J. N. H. Cornell	" " "	60 00	844		Patterson Bros.	Hardware; " " "	26 02
		Andrew Peddie	" " "	60 00	845		J. Imbrie Miller	Disbursements; " " "	25 94
		Luther S. Horne	" " "	60 00	846		The Metropolitan Telephone		
		Joseph Giff	" Tunnel Inspector	135 00			and Telegraph Co.	Rent of telephone, etc.; " " "	25 80
		Michael Ryan	" Inspector	120 00	847		H. H. Cannon	Oats, etc.; " " "	63 03
		Edward Fitzgerald	" " "	120 00	848		William P. Feeney	Oil; " " "	6 57
		George C. Denmore	" " "	120 00	849		Charles F. Ketcham & Co.	Stationery; " " "	44 64
		Thomas J. Keogh	" " "	120 00	850		Henry J. Howlett	Paper bags; " " "	3 00
		John Kelly	" " "	120 00	851		Goodyear Rubber Co.	Boots; " " "	29 72
		William J. Riley	" " "	104 00	852		Arthur H. Masten	Services in the matter of the proceedings to acquire	
		John C. Dooley	" " "	126 00				land for the construction of the proposed new reser-	
		William A. Shepard	" " "	112 00				voir to October 11, 1886; received October 19,	
		Charles E. Taft	" " "	20 00				1886	500 00
		John T. Havanagh	" " "	8 00				Final sub-estimate on Section 12 of the New Croton	
		Alfred Craven	" Division Engineer	250 00	853	26	Charles Peterson	Aqueduct, in constructing a crib-dock near Shaft	
		Frederick H. Baldwin	" Assistant Engineer	150 00				No. 25, Harlem river, in full of Contract No. 7546;	
		John M. Stewart	" " "	150 00				received October 14, 1886	3,694 60
		Curtis Millard	" Transmittan	125 00				Final sub-estimate in Section A of the New Croton	
		Frank N. Speyer	" Rodman	75 00	854		John O'Brien and Heman	Aqueduct, for work done in full of Contract No.	
		Robert C. Nicholas	" " "	75 00			Clark, composing the firm	7200, building a culvert and drain dumping ground	
		Charles P. Bonnett	" " "	75 00			of O'Brien & Clark.	at Shaft No. 23, Twenty-fourth Ward; received	
		Robert DeWitt	" Chairman	60 00	855		Heman Clark	October 14, 1886	320 89
		D. McR. Livingston	" " "	60 00				Estimate No. 21 of Section B of the New Croton Aque-	
		James Corrigan	" Inspector	140 00				duct, for work done on account of Contract No.	
		John F. O'Brien	" " "	112 00	856		Frederick C. Brandis	6943; received October 16, 1886	36,635 40
		Lawrence Manning	" " "	120 00	857		Charles F. Ketcham & Co.	Plumb bobs; received October 22, 1886	15 00
		John S. Stevenson	" " "	128 00	858		The Star	Stationery; " " "	108 72
		John M. Wolbrecht	" Division Engineer	250 00	859		Henry J. Green	Advertising notices; " " "	26 25
		Charles K. Gracie	" Assistant Engineer	150 00	860		American Diamond Rock Bor-	Thermometer, etc.; " " "	24 50
		Judd A. Lockwood	" " "	150 00			ing Co.		
		Beverly R. Value	" Rodman	75 00	861	27	John O'Brien and Heman	Drill supplies; " " "	75 50
		Arthur B. Satterlee	" " "	75 00			Clark, composing the firm	Estimate No. 21 of Section 9 of the New Croton Aque-	
		Andrew J. Lamb	" " "	75 00			of O'Brien & Clark.	duct, for work done on account of Contract No.	
		George H. Cunningham	" " "	75 00				6952; received October 25, 1886	59,648 08
		William T. Ross	" " "	75 00	862		The Holborn Harness Agency	Saddle; received October 22, 1886	9 25
		George C. Marrin	" Chairman	60 00	863		Goodyear Rubber Co.	Rubber goods; " " "	11 32
		Lincoln Frank	" " "	60 00	864		A. Gross & Co.	Candles; " " "	23 40
		Sarsfield Kennedy	" " "	60 00	865		H. H. Cannon	Oats, etc.; " " "	17 52
		James H. Maloney	" Inspector	132 00	866		Chesbro & Whitman	Ladders; " " "	19 60
		Patrick Daly	" " "	132 00	867		Stephen J. Sackett & Co.	Stone monument, etc.; received October 22, 1886	4 00
		Eugene McCarthy	" " "	132 00	868		James Robitscher	Plugs; " " "	4 00
		Thomas McCormick	" " "	124 00	869		Monroe & McCormick	Lettering; " " "	3 30
		Thomas F. McCauley	" " "	128 00					
		Charles Blankenhorn	" " "	112 00	870	30	John H. Timmerman, Acting	Pay-roll, Aqueduct Commissioners, October, 1886;	
		William D. Phelan	" " "	116 00			Paymaster	received October 30, 1886	
		James C. Ryan	" " "	124 00			James C. Spencer	Services, Commissioner	\$416 67
		Isaac Thomas	" " "	136 00			William Dowd	" " "	416 67
		William J. McKen	" " "	112 00			C. C. Baldwin	" " "	416 66
		William F. Guilfoyle	" Clerk and Messenger	45 00			Hamilton Fish, Jr.	" " "	416 66
		James E. Taylor	" Janitor	100 00			Edgar L. Ridgway	" " "	416 67
		Charles S. Gowen	" Division Engineer	250 00			Oliver W. Barnes	" " "	416 67
		George B. Burbank	" Assistant Engineer	150 00					2,500 00
		Robert Ridgway	" " "	150 00					
		Harry R. Wheeler	" " "	150 00					
		Edward S. Larned	" Rodman	75 00	871		John H. Timmerman, Acting	Pay-roll, Employees in the Office of the Aqueduct	
		Albert H. Porter, Jr.	" " "	75 00			Paymaster	Commissioners, for October, 1886; received Octo-	
		George Endicott	" " "	75 00				ber 30, 1886	
		Edward E. DeLancy	" " "	75 00			John C. Sheehan	Services, Secretary	\$333 33
		Langdon C. Easton	" " "	75 00			Julius C. Lully	" Auditor	208 33
		Joseph T. Underhill	" Chairman	60 00			William W. Proctor	" Purveyor	166 66
		Abram W. Kellogg	" " "	60 00			Charles J. Febré	" Bookkeeper	125 00
		Ira Ganong	" " "	60 00			Edward L. Allen	" Stenographer	83 33
		Edward O'Shea	" Inspector	134 00			Jefferson Groub	" Clerk	33 33
		John E. Lynch	" " "	120 00			Arthur B. Sinclair	" Office Boy	21 66
		Evelyn P. Roberts	" Assistant Engineer	150 00			John R. Vernam	" Messenger	66 66
		James P. Carson	" " "	150 00	872	Nov. 3	E. P. Roberts	Disbursements; received October 16, 1886	1,038 30
		Ramsay Turnbull	" Rodman	75 00	873		C. R. Doremus	Repairing buggy; " " "	31 15
		William S. Page	" " "	75 00	874	5	Thomas Rawcliffe	Repairs to harness; " " "	56 75
		David O'Shea	" Chairman	60 00	875		Spencer G. McNary	" " "	21 50
		Edward Whitehouse, Jr.	" " "	60 00				Services, Clerk to Commissioners of Appraisal, etc.,	
		William S. Humbert	" Transmittan	125 00	876	9	John H. Timmerman, Acting	September, 1886; received October 27, 1886	251 68
		Frederick B. Rogers	" Leveler	100 00			Paymaster	Pay-roll, Office of Chief Engineer, etc., in the employ	
		Marcus Washburn	" Rodman	75 00				of the Aqueduct Commissioners, for October,	
		Walter McCulloh	" Assistant Engineer	150 00				1886; received November 1, 1886	
		Isaac H. Baxter	" Rodman	75 00				Services, Chief Engineer	\$833 33
		Henry Sunkle	" Chairman	60 00				" Consulting Engineer	416 66
		Timothy Bowen	" Axeman	60 00				" Principal Assistant	400 00
		William W. Wheeler	" Tunnel Inspector	135 00				" " "	400 00
		Charles L. Kalmbach	" " "	120 00				" Assistant Engineer	200 00
								" " "	200 00
								" Draughtsman	16 13
								" " "	125 00
								" " "	125 00
								" " "	125 00
								" " "	125 00
								" " "	125 00
								" " "	100 00
								" Rodman	75 00
								" " "	75 00
								" Assistant Engineer	14 52
								" Clerk	100 00
								" Messenger	21 67
								" Temporary Assistant to Chief	
								Engineer	500 00
									4,502 31
813	18	Goodyear Rubber Co.	Boots, etc.; received October 12, 1886	26 39	877		John H. Timmerman, Acting	Pay-roll, Laborers, etc., in the employ of the Engineer	
814		The American Graphic Co.	Printing; " " 12, "	8 00			Paymaster	Department of the Aqueduct Commissioners, for	
815		Kipp Steam-engine Works	Repairing steel tapes; received October 12, 1886	15 37				October, 1886; received November 6, 1886	2,086 00
816		Peter J. Keenan	Dinners furnished the Aqueduct Commissioners, etc.;		878		The Mutual Life Insurance	Rent of office occupied by Commissioners of Appraisal	
			received October 12, 1886	32 20			Co. of New York	for quarter ending August 1, 1886; received	
817		John B. Sullivan	Printing, etc.; received October 12, 1886	35 00				October 9, 1886	250 00
818		G. S. Woolman	Steel tapes; " " 12, "	35 55				Final sub-estimate on Section No. 9 of the New Cro-	
819		Thomas C. Thorne	Laundrying towels; " " 12, "	13 00	879	10	John O'Brien and Heman	ton Aqueduct, in full of Contract No. 7275, for	
820		David Leahy	Horse-shoeing; " " 12, "	18 50			Clark, composing the	constructing culvert across the dumping-ground at	
821		John C. Sheehan	Disbursements; " " 12, "	12 78			firm of O'Brien and Clark.	Shaft 19; received October 23, 1886	1,737 86
822	21	Heman Clarke	Excavating and constructing Shaft 19 1/2, Section B of		880		Purdy Quick	Rent of stables for horses of the Engineer Corps, from	
			New Croton Aqueduct, on account of Contract No.					August 5 to October 5, 1886; received Nov. 4, 1886	
			7339; received September 21, 1886	4,500 00	881		Thomas Maplesden	Rent of dwelling-house and premises at Ossining,	
			Disbursements; received October 12, 1886	19 39				Westchester Co., N. Y., occupied by the Engineers	
823		B. S. Church	" " " 12, "	47 74	882		Lewis G. Morris	of Division No. 1, for three months ending October	
824		C. Wegmann, Jr.	" " " 12, "						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
883	1886. Nov. 10	Richard Van Tassel, as representative of Joseph B. Brown.	Rent of dwelling-house and premises at Tarrytown, N. Y., occupied by the Engineers of Division No. 2, for three months ending October 31, 1886; received November 4, 1886.	\$100 00	894	1886. Nov. 11	Oscar T. Barker.	Repairs to wagon; received November 4, 1886.	\$4 28
884		John A. K. Steele, assignee.	Rent of dwelling-house and premises at Morris Dock, New York City, occupied by the Engineers of Division No. 4, for the three months ending October 31, 1886; received November 4, 1886.	100 00	895		H. H. Cannon.	Hay, etc.; " " " "	130 18
885		Charles Schwarz.	Rent of offices, second floor of building east of Tenth avenue, on north side of One Hundred and Seventy-fourth street, near High Bridge Reservoir, New York City, occupied by the Engineers of Division No. 5, from July 15 to October 31, 1886; received November 4, 1886.	53 22	896		Colgate & Co.	Soap; " " " "	10 20
886		Frederick J. Stone.	Rent of dwelling-house and premises at Dobbs Ferry, N. Y., occupied by the Engineers of Division No. 3, for three months ending October 31, 1886; received November 4, 1886.	112 50	897		W. Gardam & Sons.	Engineers' supplies; " " " "	37 75
887		William S. Wilson, executor.	Rent of dwelling-house and premises at Tarrytown, N. Y., occupied as Engineer's headquarters, for three months ending October 31, 1886; received November 4, 1886.	375 00	898		A. Gross & Co.	Candles, etc.; " " " "	6 25
888		Martha J. Ward and Andrew Ward, her husband.	Rent of dwelling-house and premises at Ossining, Westchester Co., N. Y., occupied by the Engineers of Division No. 1, for three months ending October 31, 1886; received November 4, 1886.	75 00	899		Charles T. Ketcham & Co.	Printing, etc.; " " " "	76 80
889		Sarah C. Baxter.	Rent of dwelling-house and premises at Yonkers, N. Y., occupied by the Engineers of Division No. 3, for three months ending October 31, 1886; received November 4, 1886.	112 50	900		The J. L. Mott Iron Works.	Stoves, etc.; " " " "	90 00
890		David W. Bishop.	Rent of first flat in dwelling-house No. 269 West One Hundred and Twenty-fifth street, occupied by the Engineers of Division No. 7, for three months ending October 31, 1886; received November 4, 1886.	105 00	901		Patterson Brothers.	Hardware; " " " "	15 37
891		"	Rent of first flat in dwelling-house No. 267 West One Hundred and Twenty-fifth street, occupied by the Engineers of Division No. 5, for three months ending October 31, 1886; received November 4, 1886.	105 00	902		W. & J. Sloane.	Altering carpets, etc.; " " " "	13 30
892		Henry Hilton.	Rent of offices in Stewart Building, occupied by the Aqueduct Commissioners and Chief Engineer's office, for three months ending October 31, 1886; received November 4, 1886.	2,125 00	903		G. S. Woolman.	Engineers' supplies; " " " "	61 01
893	11	J. H. Timmerman, Paymaster.	Pay-roll, Engineer Corps in the employment of the Aqueduct Commissioners, October, 1886:		904		J. H. Timmerman, Paymaster.	Pay-roll, Laborers (being part of amount deducted from Engineers' roll), August, 1886; received September 11, 1886.	70 00
		Edward Wegmann, Jr.	Services, Division Engineer.	\$250 00				For amount deducted from pay-roll of Laborers, etc., in the employ of the Engineers' Department of the Aqueduct Commissioners, July, 1886; received August 9, 1886.	33 87
		William R. Warfield.	Assistant Engineer.	150 00				For amount deducted from pay-roll of Laborers, etc., in the employ of the Engineers' Department of the Aqueduct Commissioners, September, 1886; received October 11, 1886.	65 00
		Alexander C. Chenoweth.	"	150 00				On account of Contract No. 7606, for work done to October 16, 1886, in excavating and constructing Shaft 12 C, on Section 6 of the New Croton Aqueduct; received October 23, 1886.	4,500 00
		Charles G. Douw.	"	150 00				Disbursements; received October 23, 1886.	29 15
		Herbert C. Alden.	Rodman.	75 00				Paint; received November 4, 1886.	20 18
		Ira A. Shaler.	"	75 00				Professional services; received November 4, 1886.	9 00
		Cornelius V. V. Powers.	"	75 00				Horseshoeing; " " " "	9 50
		George E. Washburn.	"	75 00				Services, Clerk to Commissioners of Appraisal and Disbursements, October, 1886; received November 12, 1886.	201 12
		Richard Baldwin.	"	75 00				Hay, etc.; received November 13, 1886.	139 60
		Frederick E. Waldron.	Chainman.	60 00				Heliographic copies; received November 13, 1886.	253 35
		John McKeon.	"	60 00				Stationery, etc.; " " " "	75 55
		James J. Crystal.	"	60 00				Diagrams, etc.; " " " "	165 00
		James McCarty.	"	60 00				Lumber; " " " "	9 00
		James Walstead.	"	60 00				Contract drawings; " " " "	362 00
		Maurice A. Vile.	"	60 00				Mathematical instruments; " " " "	70 79
		Henry W. Hamilton.	Leveler.	100 00				Pipe tongs; " " " "	1 30
		John B. McIntyre.	Division Engineer.	250 00				Printing, etc.; " " " "	44 49
		S. Fisher Morris.	Assistant Engineer.	150 00				Transportation; " " " "	51 00
		George L. Olney.	"	150 00				Laundrying; " " " "	12 79
		Preston K. Yates.	"	150 00				Sieves; " " " "	9 60
		Wilbur E. Horton.	Rodman.	75 00				Services, Clerk, etc., to Commissioners of Appraisal for month ending November 2, 1886; received November 17, 1886.	200 00
		Henry J. Dodge.	"	75 00				Pay-roll, Engineer Corps in the employ of the Aqueduct Commissioners, from July 8, 1886, to September 28, 1886:	
		Richard C. Rathborne.	"	75 00				Services, Rodman.	\$4 84
		Frederick W. Carpenter.	"	75 00				" Inspector.	37 50
		Carlos F. Ferrer.	"	75 00				" Chainman.	8 00
		Edward F. Playle.	"	75 00					7 74
		Charles E. Richards.	Chainman.	60 00				Estimate No. 22 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received November 12, 1886.	65,828 28
		J. N. Hayward Cornell.	"	60 00				Estimate No. 22 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received November 12, 1886.	32,215 28
		Andrew Peddie.	"	60 00				Estimate No. 22 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6951; received November 12, 1886.	38,719 80
		Louther S. Horne.	"	60 00				Estimate No. 8 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received November 12, 1886.	13,086 81
		Joseph Gill.	Tunnel Inspector.	150 00				Estimate No. 22 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948; received November 12, 1886.	29,964 66
		Michael Ryan.	Inspector.	120 00				Estimate No. 22 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945; received November 12, 1886.	42,398 82
		Edward Fitzgerald.	"	120 00				Estimate No. 22 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received November 12, 1886.	42,549 30
		George C. Densmore.	"	120 00				Estimate No. 22 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942; received November 12, 1886.	33,279 97
		Thomas J. Keogh.	"	120 00				Estimate No. 22 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943; received November 12, 1886.	47,092 72
		John Kelly.	"	120 00				Estimate No. 13 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 7171; received November 12, 1886.	15,956 00
		William J. Riley.	"	120 00				Estimate No. 8 of Section 13 of the New Croton Aqueduct, for work done on account of Contract No. 7311; received November 12, 1886.	376 74
		John C. Dooley.	"	120 00				Estimate No. 8 of Section 14 of the New Croton Aqueduct, for work done on account of Contract No. 7312; received November 12, 1886.	19,880 28
		William A. Shepard.	"	120 00				Balance and in full of Award Nos. 9 and 10, made by Commissioners of Appraisal for Manhattan Island section of New Aqueduct, confirmed by the Supreme Court, July 17, 1886; received November 23, 1886.	1,000 00
		John T. Havanagh.	"	120 00				Estimate No. 22 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947; received November 12, 1886.	24,481 75
		Michael J. Hyland.	"	15 48				Estimate No. 22 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6946; received November 12, 1886.	53,580 78
		Alfred Craven.	Division Engineer.	250 00				Advertising notice; received November 26, 1886.	2 25
		Frederick H. Baldwin.	Assistant Engineer.	150 00				Newspapers; " " " "	10 14
		John M. Stewart.	"	150 00				Level rod; " " " "	5 00
		Curtiss Millard.	Transitman.	125 00				Stationery; " " " "	64 75
		Frank N. Speyer.	Rodman.	75 00				Pay-roll, Aqueduct Commissioners, November, 1886:	
		Robert C. Nicholas.	"	75 00				Services, Commissioner.	\$416 67
		Charles P. Bennett.	"	75 00				" " "	416 67
		Marcus Washburn.	"	75 00				" " "	416 67
		Robert DeWitt.	Chainman.	60 00				" " "	416 66
		D. McG. Livingston.	"	60 00				" " "	416 66
		Edward Whitehouse, Jr.	"	60 00				" " "	416 66
		James Corrigan.	Inspector.	120 00				" " "	416 67
		Lawrence Manning.	"	120 00				Pay-roll, Employees in the office of the Aqueduct Commissioners, November, 1886:	2,500 00
		John S. Stevenson.	"	120 00				Services, Secretary.	\$333 33
		Thomas McCormick.	"	120 00				" Auditor.	208 33
		John J. Arthur.	"	89 03				" Purveyor.	166 66
		Robert Montgomery.	"	11 61				" Bookkeeper.	125 00
		Edward Fox.	"	7 74				" Stenographer, etc.	83 33
		James Quinn, Jr.	"	7 74				" Clerk.	33 33
		Gaylord Thompson.	"	7 74				" Office Boy.	21 66
		John M. Wolbrecht.	Division Engineer.	250 00				" Messenger.	66 66
		Charles K. Gracie.	Assistant Engineer.	150 00				Pay-roll, Office of the Chief Engineer in the employment of the Aqueduct Commissioners, November, 1886:	1,038 30
		Judd A. Lockwood.	"	150 00				Services, Chief Engineer.	\$833 33
		Beverly R. Value.	"	150 00				" Consulting Engineer.	416 66
		Arthur B. Satterlee.	Rodman.	75 00				" Principal Assistant Engineer.	400 00
		Andrew J. Lamb.	"	75 00				" " "	400 00
		George A. Cunningham.	"	75 00				" Assistant Engineer.	200 00
		William T. Ross.	"	75 00				" " "	93 33
		George C. Marrin.	Chainman.	60 00				" " "	150 00
		Lincoln Frank.	"	60 00				" " "	200 00
		Sarsfield Kennedy.	"	60 00				" Draughtsman.	125 0
		James H. Maloney.	Inspector.	120 00				" " "	125 0
		Patrick Daly.	"	120 00				" " "	125 0
		Eugene McCarthy.	"	120 00				" " "	125 0
		Thomas F. McCauley.	"	120 00				" " "	125 0
		Charles Blankenhorn.	"	120 00				" " "	125 0
		William P. Phelan.	"	120 00				" " "	125 0
		James C. Ryan.	"	120 00				" " "	125 0
		Isaac Thomas.	"	120 00				" " "	125 0
		William J. McKeon.	"	120 00				" " "	125 0
		John F. O'Brien.	"	120 00				" " "	125 0
		Harry H. Bowly.	"	19 35				" " "	125 0
		W. E. Guilfoyle.	Clerk and Messenger.	45 00				" " "	125 0
		James E. Taylor.	Janitor.	100 00				" " "	125 0
		Charles S. Gowen.	Division Engineer.	250 00				" " "	125 0
		George B. Burbank.	Assistant Engineer.	150 00				" " "	125 0
		Robert Ridgway.	"	150 00				" " "	125 0
		Harry R. Wheeler.	"	150 00				" " "	125 0
		Edward S. Larned, Jr.	Rodman.	75 00				" " "	125 0
		Albert H. Porter.	"	75 00				" " "	125 0
		George Endicott.	"	75 00				" " "	125 0
		Edward E. DeLancy.	"	72 58				" " "	125 0
		Langdon C. Easton.	"	75 00				" " "	125 0
		Joseph T. Underhill.	Chainman.	60 00				" " "	125 0
		Abram W. Kellogg.	"	60 00				" " "	125 0
		Ira Goung.	"	60 00				" " "	125 0
		Edward O'Shea.	Inspector.	120 00				" " "	125 0
		John E. Lynch.	"	120 00				" " "	125 0
		William H. Langer.	"	15 48				" " "	125 0
		Collins V. Peters.	"	11 61				" " "	125 0
		Evelyn P. Roberts.	Assistant Engineer.	150 00				" " "	125 0
		James P. Carson.	"	150 00				" " "	125 0
		William S. Page.	Rodman.	75 00				" " "	125 0
		Ramsey Turnbull.	"	72 58				" " "	125 0
		David O'Shea.	Chainman.	60 00				" " "	125 0
		William S. Humbert.	Transitman.	125 00				" " "	125 0
		Frederick B. Rogers.	Leveler.	100 00				" " "	125 0
		Walter McCulloh.	Assistant Engineer.	150 00				" " "	125 0
		Isaac H. Baxter.	Rodman.	75 00				" " "	125 0
		Henry Sunkle.	Chainman.	60 00				" " "	125 0
		Timothy Bowen.	Axeman.	60 00				" " "	125 0
		Charles L. Kalmbach.	Tunnel Inspector.	150 00				" " "	125 0
		William W. Wheeler.	"	150 00				" " "	125 0
				11,370 94					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
948	1886. Nov. 29	Guisepe Bonanno Casar Leonhard William G. Atkinson Leon G. Ghetty Josiah H. Fitch Robert A. McKim William H. Spencer Virgil Platt James H. McCulloh	Services, Draughtsman " " " " " " Rodman " " Assistant Clerk " " Messenger " " Temporary Assistant to Chief Engineer	\$125 00 125 00 100 00 75 00 75 00 75 00 100 00 21 07 500 00	981	1886. Dec. 11	Edward O'Shea John E. Lynch William H. Langer Collins V. Peters Gracie S. Roberts Evelyn P. Roberts David O'Shea Walter McCulloh Joseph C. Ryan Timothy Bowen Joseph Gill Charles L. Kulmbach William W. Wheeler	Services, Inspector " " " " " " " " Assistant Engineer " " Chainman " " Assistant Engineer " " Chainman " " Axeman " " Line Inspector " " " "	\$120 00 120 00 120 00 120 00 127 74 150 00 60 00 150 00 18 00 60 00 150 00 150 00 150 00
949	Dec. 1	H. H. Cannon	Oats; received November 26, 1886	\$4,514 99	982	13	Goodyear Rubber Co.	Knee boots; received December 3, 1886	\$12,279 24
950		A. Gross & Co.	Candles; " 26, "	180 40	983		Comins & Martin	Repa ring wagon; " 3, "	52 50
951		Goodyear Rubber Co.	Rubber goods; received November 26, 1886	40 94	984		G. S. Woolman	Engineer's supplies; " 3, "	37 00
952		Charles F. Ketcham & Co.	Stationery; " 26, "	101 95	985		Henry Allen	Services, Commissioner of Appraisal, from June 1 to November 30, 1886; received December 7, 1886	71 12
953	3	J. H. Timmerman, Paymaster.	Supplementary pay-roll, Engineer Corps, in the employment of the Aqueduct Commissioners, from August 22 to October 31, 1886; received December 2, 1886	69 68	986		William A. Hunt	Services, Commissioner of Appraisal, from June 1 to November 30, 1886; received December 7, 1886	1,540 00
954	4	The Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received November 26, 1886	12 50	987		Silas D. Gifford	Services, Commissioner of Appraisal, from June 1 to November 30, 1886; received December 7, 1886	1,606 75
955		David Leahy	Horse-shoeing; " 26, "	11 57	988	14	Thomas Allison	Opinion rendered to the Counsel to the Corporation in the matter of New York Station, New Aqueduct, touching the construction of sundry sections, under chapter 490, Laws of 1883; received December 7, 1886	1,492 00
956		James Mansfield	Rent of room No. 113, in Stewart Building, for use of Commissioners of Appraisal, New Aqueduct, for months of August, September and October, 1886; received December 1, 1886	4 50	989		Barlow & Co	Reflectors; received December 3, 1886	250 00
957		Henry Hilton	Oats, etc.; received November 17, 1886	300 00	990		Rockland Lake Ice Company	Ice; " 3, "	10 50
958	6	H. H. Cannon	Hay, etc.; " 17, "	173 64	991	15	James Gregory	Lunches furnished Aqueduct Commissioners and party while inspecting line of New Croton Aqueduct; received December 3, 1886	6 52
959		Engelke & Co.	Hardware; " 17, "	48 43	992		Charles Peterson	Removing solid rock, etc.; received November 13, 1886	13 75
960		Patterson Bros.	Coal; " 17, "	21 26	993	16	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 23 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received December 13, 1886	701 03
961		Theo. F. Tone	Repairs to harness; received November 17, 1886	38 75	994		O'Brien & Clark	Estimate No. 23 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948; received December 13, 1886	38,974 54
962		Travis & Winters	Candles; " 17, "	8 45	995			Estimate No. 23 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951; received December 13, 1886	21,692 73
963		H. M. Anthony	Disbursements; " 27, "	66 64	996		S. E. Fisher	Stove fixtures; received December 10, 1886	38,064 60
964	7	B. S. Church	Horse-shoeing; " 27, "	19 87	997		Engelke & Co.	Hay, etc.; " 10, "	3 08
965		Alfred Craven	Traveling expenses; " 27, "	45 69	998		W. Gardam & Sons	Lamp chimneys; " 10, "	85 15
966		C. S. Gowen	Disbursements; " 27, "	27 32	999		H. B. Christensen	Heliographic copies of plans, etc.; received December 10, 1886	2 10
967		David Leahy	Traveling expenses; " 27, "	13 51	1000		Colgate & Co.	Soap; received December 10, 1886	22 95
968		Walter McCulloh	Disbursements; " 27, "	42 20	1001		Henry J. Howlett	Paper bags; " 10, "	3 50
969	8	J. M. Wolbrecht	Traveling expenses; " 27, "	19 69	1002		Charles F. Ketcham & Co.	Stationery; " 10, "	1 50
970		Charles Pugsley	Traveling expenses; " 27, "	40 10	1003		John C. Rankin, Jr.	Plugs; " 10, "	31 50
971	9	William R. Cock	Glass; " 27, "	122 00	1004		James Robitscher	Pyrometer; " 10, "	1 50
972		American Diamond Rock Boring Co.	Drill supplies; " 27, "	68 10	1005		Charles F. Tagliabue	Typewriter's supplies; received December 10, 1886	25 00
973		Taylor & Besson	Coal; " 27, "	55 00	1006		Wyckoff, Szamans & Benedict	Maps of land of double reservoir; received December 10, 1886	8 60
974		J. Imbrie Miller	Traveling expenses; " 27, "	48 39	1007		Robert A. Welcke	Laundrying towels; received December 10, 1886	18 00
975		The J. L. Mott Iron Works	Stove, etc.; " 27, "	14 70	1008	18	Thomas C. Thorne	Transportation; " 10, "	12 13
976		J. B. McIntyre	Traveling expenses; " 27, "	53 88	1009		Third Avenue Railroad Co.	Turpentine; " 3, "	51 00
977		J. H. Timmerman	Notarial fees; " 27, "	54 62	1010		F. W. Devoe & Co.	Tunnel scales, etc.; " 3, "	13 75
978		William H. Wheeler	Traveling expenses; " 27, "	48 50	1011		Kipp Steam Engine Works	Services, Clerk, etc., to Commissioners of Appraisal for month ending November, 1886; received December 7, 1886	10 00
979		E. Wegmann, Jr.	Pay-roll, Laborers, etc., in employ of the Engineers Department of the Aqueduct Commissioners; received December 10, 1886	58 90	1012		Spencer G. McNary	Services, Clerk, etc., to Commissioners of Appraisal for month ending December, 1886; received December 11, 1886	218 08
981		J. H. Timmerman, Paymaster.	Pay-roll, Engineer Corps in the employment of the Aqueduct Commissioners; received December 10, 1886	2,047 00	1013		Cuyler Freeman	Services, Clerk, etc., to Commissioners of Appraisal for month ending December, 1886; received December 11, 1886	200 00
		Edward Wegmann, Jr.	Services, Division Engineer	\$250 00	1014		Walston H. Brown, Columbus R. Cumings, William B. Howard, George Chambers, Archie J. McBean and Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 23 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6946; received December 13, 1886	55,521 36
		William R. Warfield	" Assistant Engineer	150 00	1015		Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 23 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947; received December 13, 1886	23,541 61
		Charles G. Dow	" "	150 00	1016		Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 23 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945; received December 13, 1886	48,958 56
		Alexander C. Chenoweth	" "	150 00	1017		Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 23 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received December 13, 1886	44,601 84
		Henry N. Hamilton	" Leveler	100 00	1018		Heman Clark	Estimate No. 23 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942; received December 13, 1886	48,341 26
		Herbert C. Alden	" Rodman	75 00	1019			Estimate No. 23 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943; received December 13, 1886	38,745 67
		Ira A. Shaler	" "	75 00	1020		John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Estimate No. 9 of Section 14 of the New Croton Aqueduct, for work done on account of Contract No. 7312; received December 13, 1886	22,824 65
		Cornelius V. V. Powers	" "	75 00	1021		John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Estimate No. 9 of Section 13 of the New Croton Aqueduct, for work done on account of Contract No. 7311; received December 13, 1886	2,585 02
		George E. Washburn	" "	75 00	1022		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 9 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received December 13, 1886	9,417 60
		Richard Baldwin	" "	75 00	1023		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 23 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received December 13, 1886	50,457 55
		Frederick E. Waldron	" Chainman	60 00	1024		James S. Smith and Henry H. Brown, composing the firm of Smith & Brown	Estimate No. 14 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 7171; received December 13, 1886	10,065 60
		John McKeon	" "	60 00	1025		Henry F. Spaulding	Services, Commissioner of Appraisal, New Aqueduct, from June 1 to December 1, 1886; received December 14, 1886	1,000 00
		James J. Chrystal	" "	60 00	1026		Robert Murray	Services, Commissioner of Appraisal, New Aqueduct, from June 1 to December 1, 1886; received December 14, 1886	1,500 00
		James McCarty	" "	60 00	1027		E. Ellery Anderson	Services, Commissioner of Appraisal, New Aqueduct, from June 1 to December 1, 1886; received December 14, 1886	1,000 00
		James Walstead	" "	60 00	1028	20	J. H. Timmerman, Paymaster.	Supplementary pay-roll of the Office of Chief Engineer in the employment of the Aqueduct Commissioners, from January 15 to October 31, 1886; received December 17, 1886	
		Maurice A. Vile	" Division Engineer	250 00			Antonio A. Aguirre	Services, Draughtsman, January 15 to 31, 1886	\$68 55
		John B. McIntyre	" Assistant Engineer	150 00			"	" Draughtsman, March 1 to 31, 1886	45 36
		S. Fisher Morris	" "	150 00			"	" Draughtsman, May 1 to 15, 1886	20 16
		George L. Olney	" "	150 00			"	" Draughtsman, October 1 to 31, 1886	108 87
		Preston K. Yates	" Transimtan	125 00	1029	21	Patterson Brothers	Toilet stand; received December 10, 1886	242 94
		Curtiss Millard	" "	125 00	1030		James Bird & Son	Coal, etc.; " 10, "	22 35
		William S. Humbert	" Rodman	75 00	1031		Taylor & Besson	" " 10, "	110 00
		Wilbur E. Horton	" "	75 00	1032	22	Engelke & Co.	Oats, etc.; " 20, "	148 00
		Henry J. Dodge	" "	75 00	1033	24	Charles F. Ketcham & Co.	Stationery; " 24, "	73 14
		Richard C. Rathborne	" "	75 00	1034		Secor & Washburn	Coal; " 20, "	178 75
		Frederick W. Carpenter	" "	75 00	1035		Stackpole & Brother	Levels, etc.; " 20, "	371 50
		Carlos F. Ferrer	" "	75 00	1036		Taylor & Besson	Coal; " 20, "	78 75
		Edward F. Playle	" Chainman	60 00	1037		The Brewster Standard	Advertising notice of public hearing; received December 20, 1886	2 25
		Ramsay Turnbull	" "	60 00	1038		H. B. Christensen	Mounting, etc., land maps; received Dec. 20, 1886	498 00
		Charles E. Richards	" "	60 00	1039		E. P. Roberts	Disbursements; " 20, "	53 96
		J. N. H. Cornell	" Inspector	60 00	1040		The Metropolitan Telephone and Telegraph Co.	Month's exchange rental; " 20, "	12 75
		Andrew Peddie	" "	60 00	1041		J. H. Timmerman, Paymaster.	Amount deducted from pay-roll of Laborers, Engineers' Department, received September 11, 1886	27 26
		Lowther S. Horne	" "	60 00	1042	31	"	Pay-roll, Aqueduct Commissioners, December, 1886; received December 30, 1886	
		Michael Ryan	" Clerk and Messenger	45 00			James C. Spencer	Services, Commissioner	\$416 67
		Edward Fitzgerald	" Janitor	100 00	1043		William Dowd	" "	416 67
		George C. Densmore	" Division Engineer	250 00			C. C. Baldwin	" "	416 67
		Thomas J. Keogh	" Assistant Engineer	150 00			Hamilton Fish, Jr.	" "	416 67
		John Kelly	" "	150 00			Edgar L. Ridgway	" "	416 66
		John C. Dooley	" "	120 00			Oliver W. Barnes	" "	416 66
		Michael J. Hyland	" Rodman	75 00			J. H. Timmerman, Paymaster.	Pay-roll, Office of Chief Engineer in the employment of the Aqueduct Commissioners; December, 1886; received December 31, 1886	\$833 37
		William A. Shepard	" "	75 00			Benjamin S. Church	Services, Chief Engineer	416 68
		William J. Riley	" "	75 00			Alphonse Feteley	Consulting Engineer	400 00
		John T. Havanagh	" Chainman	60 00			J. Imbrie Miller	Principal Assistant Engineer	400 00
		Alfred Craven	" "	60 00			Charles Pugsley	" "	200 00
		Frederick H. Baldwin	" Inspector	120 00			Walter S. Church	Assistant Engineer	
		John M. Stewart	" "	120 00					
		James P. Carson	" "	120 00					
		Frank N. Speyer	" "	120 00					
		Robert C. Nicholas	" "	120 00					
		Charles P. Bennett	" "	120 00					
		Marcus Washburn	" "	120 00					
		Robert DeWitt	" "	120 00					
		Duncan McK. Livingston	" "	120 00					
		Henry Sunkle	" "	120 00					
		James Corrigan	" "	120 00					
		Lawrence Manning	" "	120 00					
		John S. Stevenson	" "	120 00					
		John J. Arthur	" "	120 00					
		Thomas McCormick	" "	120 00					
		Edward Fox	" "	120 00					
		James Quinn, Jr.	" "	120 00					
		Gaylord Thompson	" "	120 00					
		Daniel Murray	" "	120 00					
		Robert Montgomery	" "	120 00					
		William E. Guilloyle	" "	120 00					
		James E. Taylor	" "	120 00					
		John M. Wolbrecht	" "	120 00					
		Charles K. Gracie	" "	120 00					
		Judd A. Lockwood	" "	120 00					
		Beverly R. Value	" "	120 00					
		Arthur B. Sutterlee	" "	120 00					
		Andrew J. Lamb	" "	120 00					
		George H. Cunningham	" "	120 00					
		William T. Ross	" "	120 00					
		Isaac H. Baxter	" "	120 00					
		George C. Marrin	" "	120 00					
		Lincoln Frank	" "	120 00					
		Sarsfield Kennedy	" "	120 00					
		Edward Whitehouse, Jr.	" "	120 00					
		James H. Maloney	" "	120 00					
		Patrick Daly	" "	120 00					
		Eugene McCarthy	" "	120 00					
		Thomas F. McCauley	" "	120 00					
		Charles E. Blankenhorn	" "	120 00					
		William D. Fnelan	" "	120 00					
		James C. Ryan	" "	120 00					
		Isaac Thomas	" "	120 00					
		William J. McKeon	" "	120 00					
		John F. O'Brien	" "	120 00					
		Henry H. Bowly	" "	120 00					
		Charles S. Gowen	" "	120 00					
		George B. Burbank	" "	120 00					
		Robert Ridgway	" "	120 00					
		Harry R. Wheeler	" "	120 00					
		Fred B. Rogers	" "	120 00					
		Edward S. Larned	" "	120 00					
		Albert H. Porter, Jr.	" "	120 00					
		George Endicott	" "	120 00					
		Edward E. DeLancy	" "	120 00					
		William S. Page	" "	120 00					
		Langdon C. Easton	" "	120 00					
		Joseph T. Underhill	" "	120 00					
		Abram W. Kellogg	" "	120 00					
		Ira Ganong	" "	120 00					

(87)

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.....\$36,100 24

ADVERTISING, PRINTING, STATIONERY, AND BLANK BOOKS.

Publication of THE CITY RECORD.....19,977 24
CITY RECORD—Salaries and Contingencies.....2,378 02
Advertising.....1,317 70
Printing, Stationery and Blank Books.....30,588 92

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York—Expenses of.....3,580 65

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

American Female Guardian Society.....25,000 00
Children's Fold of the City of New York.....4,229 14
Foundling Asylum of the Sisters of Charity.....64,830 09
Hebrew Benevolent Society of the City of New York.....13,277 45
Hudson River State Hospital.....2,028 21
Institution for the Improved Instruction of Deaf Mutes.....3,296 54
New York Institution for the Blind.....492 49
New York Institution for the Instruction of the Deaf and Dumb.....3,073 38
New York Juvenile Asylum.....16,398 75
New York Infant Asylum.....22,310 63
New York Catholic Protectory.....40,170 34
New York Society for the Relief of the Ruptured and Crippled.....6,184 11
New York Infirmary for Women and Children.....475 00
Nursery and Child's Hospital.....35,450 37
Roman Catholic House of the Good Shepherd.....438 19
State Asylum for Insane Criminals, at Auburn, N. Y.....353 57
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....1,250 00
St. Joseph's Institution for the Improved Instruction of Deaf Mutes.....3,860 68
Five Points House of Industry.....2,381 03
Association for Befriending Children and Young Girls.....1,387 43

THE JUDICIARY.

Salaries—City Courts.....92,399 75
" Judiciary.....252,515 83

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment—Expenses of.....750 00
Coroners—Salaries and Expenses.....11,363 00
Contingencies—District Attorney's Office.....5,502 62
Disbursements and Fees of County Officers and Witnesses.....399 60
Election Expenses.....197,648 26
Jurors' Fees.....6,209 00
Support of Prisoners in County Jail.....1,547 51
Salaries—Commissioners of Accounts.....7,311 78
Sheriff's Fees.....9,603 75
Salary of the Physician to the Jail of the City and County of New York.....333 36
Bureau of Permits.....1,975 12
Salaries—Commissioners of the Sinking Fund.....250 00
Salaries—Board of Revision and Correction of Assessments.....250 00
Salaries of the Engineer and the Assistant Engineer of the County Jail.....600 08
For the Preservation of Public Records (Chapter 37, Laws of 1885).....13,462 70
Salaries of Inspectors and Sealers of Weights and Measures.....1,500 00
Assessment Commission, Expenses of.....9,595 80

Total.....\$9,809,682 03

Nine million eight hundred and nine thousand six hundred and eighty-two dollars and three cents.)

Special and Trust Accounts (B).

American Society for the Prevention of Cruelty to Animals.....\$445 00
Armory Fund.....41,391 90
Croton Water Rent—Refunding Account.....503 60
Croton Water Fund.....47,277 12
Charges on Arrears of Taxes.....1,338 75
Commissioners of Excise Fund.....20,073 61
Dock Fund.....68,009 13
Dog License Fund.....2,484 00
Excise Licenses.....58,451 67
Fund for Street and Park Openings.....3,913 31
For Construction of Bridge over the Harlem River (about 1,500 feet north of High Bridge).....113,706 95
Greenwich Street Elevated Railroad Fund.....1,163 42
Gansevoort Market Building Fund.....1,768 62
Intestate Estates.....4,680 50
Morningside Park—Improvement Fund.....162 28
Military Parade Ground Fund.....397 26
New York Society for Prevention of Cruelty to Children.....520 00
New York Fire Department Relief Fund.....18,199 50
Street Improvement Fund, June 15, 1886.....77,426 82
Fund for Local Improvements.....90,322 51
Local Improvement Fund Contracts.....78,759 65
Police Pension Fund.....45,498 75
Refunding Taxes Paid in Error.....27,064 83
Refunding Assessments Paid in Error.....76 72
Revenue Bonds of 1885.....3,250,000 00
Revenue Bonds of 1886.....9,260,600 00
Restoring and Repaving—Special Fund—Department of Public Works.....10,406 00
School-house Fund.....78,153 07
Theatrical Licenses.....21,700 00
Tax Sales—Moneys Refunded.....215 20
Water Meter Fund, No. 2.....251 36
Zoological Garden Fund.....125 00

Total.....\$13,336,847 18

(Thirteen million three hundred and thirty-six thousand eight hundred and forty-seven dollars and eighteen cents.)

Additional Water Fund (C).

Additional Water Fund.....\$1,550,036 60

One million five hundred and fifty thousand and thirty-six dollars and sixty cents.)

General Summary.

Appropriation Accounts (A).....\$9,809,682 03
Special and Trust Accounts (B).....13,336,847 18
Additional Water Fund Accounts (C).....1,550,036 60

Total.....\$24,696,565 81

(Twenty-four million six hundred and ninety-six thousand five hundred and sixty-five dollars and eighty-one cents.)

ANDREW EADIE, Recording Clerk.

I hereby certify that the above stated account is correct.

ISAAC S. BARRETT, General Bookkeeper.

METEOROLOGICAL OBSERVATORY

OF THE

DEPARTMENT OF PUBLIC PARKS

CENTRAL PARK, NEW YORK.

Latitude 40° 45' 58" N. Longitude 73° 57' 58" W. Height of Instruments above the Ground, 53 feet; above the Sea, 97 feet.

ABSTRACT OF REGISTERS FROM SELF-RECORDING INSTRUMENTS,
For the week ending March 19, 1887.

Barometer.

DATE.	7 A.M.	2 P.M.	9 P.M.	MEAN FOR THE DAY.	MAXIMUM.	MINIMUM.
MARCH.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Time.
Sunday, 13	29.872	29.704	29.650	29.742	29.890	0 A.M.
Monday, 14	29.596	29.490	29.508	29.531	29.610	0 A.M.
Tuesday, 15	29.504	29.490	29.504	29.499	29.510	9 A.M.
Wednesday, 16	29.438	29.328	29.388	29.385	29.500	0 A.M.
Thursday, 17	29.300	29.278	29.298	29.292	29.342	0 A.M.
Friday, 18	29.284	29.248	29.342	29.291	29.366	12 P.M.
Saturday, 19	29.424	29.490	29.622	29.512	29.650	12 P.M.

Mean for the week.....29.464 inches.
Maximum " at 0 A.M., March 13th.....29.890 "
Minimum " at 2 P.M., March 18th.....29.248 "
Range "......642 "

Thermometers.

DATE.	7 A.M.	2 P.M.	9 P.M.	MEAN.	MAXIMUM.	MINIMUM.	MAXIMUM.
MARCH.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	In Sun.
Sunday, 13	27	24	43	36	39	35	36.3
Monday, 14	34	32	44	37	24	21	34.0
Tuesday, 15	16	12	28	25	24	21	22.6
Wednesday, 16	23	20	29	25	23	20	25.0
Thursday, 17	26	22	35	30	28	24	29.6
Friday, 18	27	24	40	33	28	33.3	28.3
Saturday, 19	33	30	43	36	35	30	37.0

Mean for the week.....31.1 degrees.
Maximum for the week, at 1 P.M., 14th.....45. "
Minimum " at 6 A.M., 15th.....15. "
Range ".....30. "

Wind.

DATE. MARCH.		DIRECTION.			VELOCITY IN MILES.				FORCE IN POUNDS PER SQUARE FOOT.				
		7 A.M.	2 P.M.	9 P.M.	9 P. M. to 7 A. M.	7 A. M. to 2 P. M.	2 P. M. to 9 P. M.	Distance for the Day.	7 A. M.	2 P. M.	9 P. M.	Max.	Time.
Sunday,	13....	NW	WSW	SE	75	26	37	138	0	0	0	1	0.40 A.M.
Monday,	14....	NNW	NW	NW	30	77	127	234	0	1½	11	11¾	8 P.M.
Tuesday,	15....	NW	NW	NW	196	138	113	447	5½	4¾	¾	13	1.30 A.M.
Wednesday,	16....	NW	WNW	WNW	115	101	115	331	¾	1	1¾	5¾	3 P.M.
Thursday,	17....	WNW	NW	NW	119	89	95	303	¾	1	2	2½	3.40 P.M.
Friday,	18....	NW	NW	NW	125	86	97	305	¾	1¾	1	3¾	1.50 P.M.
Saturday,	19....	WNW	NW	NW	133	104	90	327	0	¾	¾	4	2.10 P.M.

Distance traveled during the week.....2,088 miles.
Maximum force ".....13 pounds.

DATE. MARCH.	Hygrometer.						Clouds.			Rain and Snow. Ozone.					
	FORCE OF VAPOR.			RELATIVE HUMIDITY.			CLEAR, 0. OVERCAST, 10.			DEPTH OF RAIN AND SNOW IN INCHES.					
	7 A.M.	2 P.M.	9 P.M.	7 A.M.	2 P.M.	9 P.M.	7 A.M.	2 P.M.	9 P.M.	Time of Beginning.	Time of Ending.	Duration. H. M.	Amount of Water.	Depth of Snow.	O. 10.
Sunday, 13	.095	.121	.152	64	43	63	0	3 Cir.	10	.....	.....	.....	.....	.....	0
Monday, 14	.155	.129	.079	79	44	61	2 Cir Cu.	2 Cir.	0	.....	.....	.....	.....	.....	1
Tuesday, 15	.029	.100	.079	32	65	61	0	0	0	.....	.....	.....	.....	.....	6
Wed'n'day, 16	.074	.089	.074	60	55	60	0	10	10	.....	.....	.....	.....	.....	6
Thursday, 17	.072	.109	.083	51	53	54	10	10	10	11 P.M.	12 P.M.	1.00	.01	*	5
Friday, 18	.095	.097	.096	64	39	51	7 Cir.	10	5 Cir.	.....	.....	.....	.....	.....	5
Saturday, 19	.132	.121	.109	70	43	53	10	5 Cir.	0	.....	.....	.....	.....	.....	2

* Slight.

Total amount of water for the week......01 inch.
Duration for the week.....0 day, 1 hour, 00 minutes.

DANIEL DRAPER, Ph. D., Director.