

# THE CITY RECORD.

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### LEGISLATIVE DEPARTMENT.

OFFICE OF THE BOARD OF ALDERMEN,  
No. 8 CITY HALL,  
NEW YORK, May 29, 1886.

#### PUBLIC NOTICE.

A resolution, of which the following is a copy, was adopted by the Common Council, May 26, 1886, and was approved by the Mayor, May 28, 1886, viz.:

"Resolved, That in consideration of the fact that little, if any, business is transacted in the public offices of the Corporation after 12 o'clock, M., on Saturdays during the summer season, the various offices of the City, except those specially required by law to be kept open, be closed at noon every Saturday during the months of June, July, August and September, and the heads of the several departments of the City government be and are hereby requested to give their employees a half-holiday on Saturdays during the months above named."

FRANCIS J. TWOMEY, Clerk Common Council.

### LAW DEPARTMENT.

The following schedules form a report of the transactions of the office of the Counsel to the Corporation for the week ending July 17, 1886:

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

#### SCHEDULE "A."

SUITS AND SPECIAL PROCEEDINGS INSTITUTED.

##### SUPREME COURT.

- J. Hull Browning, William C. Browning and Edward F. Browning vs. The Mayor, etc.—To recover back excess of assessment paid for regulating, grading, etc., Ninety-fifth street, from Lexington to Fifth avenue, on Ward Nos. 1 to 10, Block 386, \$294.12.
- People ex rel. Manhattan Railway Company, Benjamin F. Romaine, William D. Murphy, Edward Kearney, William J. Merritt, Samuel L. Parrish, The Equitable Life Assurance Society, Charles Schultz, Zefa Hayward, John Harney, May Lawrence, John Brown and John W. O'Shaughnessy vs. Rollin M. Squire, Commissioner of Public Works, and Edward V. Loew, Comptroller of the City of New York—For a writ of mandamus commanding respondent Squire to certify to the Board of Assessors the total amount of all the expenses actually incurred by The Mayor, etc., on account of regulating, etc., New or Manhattan avenue, from One Hundredth street to Avenue St. Nicholas, and that respondent Loew certify to Board of Assessors amount of interest on installments.
- Robert W. Bonyng vs. The Mayor, etc.—Summons only served.
- Ambrose K. Ely vs. The Mayor, etc.—To recover back excess of assessment paid for One Hundred and Second street regulating, etc., between Fifth avenue and Harlem river, on Ward Nos. 6 to 21, Block 306, \$859.73.
- In the matter of the application of William Pitt Shearman and Joseph B. Adamson, Commissioners of Accounts of the City of New York, for a warrant to commit Rollin M. Squire, Commissioner of Public Works of the City of New York, to jail until he shall have complied with the requirements of a certain subpoena issued by said Commissioners of Accounts.
- People ex rel. John O. Conway vs. Lucius J. N. Stark, James Matthews and Joseph Koch, Commissioners of the Department of Docks of the City of New York, and B. W. Ellison, Secretary thereof—Mandamus to compel Dock Commissioners to appoint relator to position of Captain and Pilot of the city tugboat "Manhattan."

#### SCHEDULE "B."

JUDGMENTS ENTERED AND ORDERS OF THE GENERAL AND SPECIAL TERMS.

- In re Wm. C. Amerman, Sixty-sixth street outlet sewer—Order entered reducing assessment pursuant to decision in re Merriam, 84 N. Y., 596.
- Matilda Culver—Judgment entered in favor of plaintiff for \$843.33, without trial; letter to Comptroller.
- People, William F. Hauser vs. Board of Police—Order entered denying motion for mandamus.
- People, Minnie Byron, adm'x, vs. Board of Police—Order entered denying motion for mandamus.
- People, Edward J. Costa vs. Board of Police—Order entered denying motion for mandamus.
- People, James P. Mackinson vs. Board of Police—Order entered denying motion for mandamus.
- People, James Brennan vs. Board of Police—Order entered denying motion for mandamus.
- People, John E. Brennan vs. Board of Police—Order entered denying motion for mandamus.
- People, Bridget Cooper, adm'x, etc., vs. Board of Police—Order entered denying motion for mandamus.
- People, Philip Daab vs. Board of Police—Order entered denying motion for mandamus.
- People, Daniel J. Kehoe vs. Board of Police—Order entered denying motion for mandamus.
- People, Mary Madigan, adm'x, etc., vs. Board of Police—Order entered denying motion for mandamus.
- People, John McGinley vs. Board of Police—Order entered denying motion for mandamus.
- People, John J. Sullivan vs. Board of Police—Order entered denying motion for mandamus.
- People, Parmelia E. Thorp, adm'x, etc., vs. Board of Police—Order entered denying motion for mandamus.
- People, John McLaughlin vs. Board of Police—Order entered denying motion for mandamus.
- People, Edward Mullery vs. Board of Police—Order entered denying motion for mandamus.
- In re Morris Littman, Seventy-fifth street sewer—Order entered reducing assessment, pursuant to decision in re Merriam, 84 N. Y., 596.
- In re Morris Littman, Seventy-sixth street regulating, etc.—Order entered reducing assessment pursuant to compromise.
- Edwin B. Wilcox—Entered General Term judgment of affirmance and for \$76.43 costs, etc.
- In re Julius Benedict, Forty-sixth street flagging—Order entered dismissing petition by consent.
- In re Charles F. Southmayd and another, Twentieth street paving—Order entered dismissing petition by consent.

- In re Richard O'Grady, Forty-sixth street regulating, etc.—Order entered dismissing petition by consent.
- In re Edward Hagen, Twentieth street paving—Order entered dismissing petition by consent.
- In re Henry Demarest, paving and sewerage Spring and Washington streets—Order entered dismissing petition by consent.
- In re A. W. Platt et al., Sixth avenue regulating, etc.—Order entered dismissing petition by consent.
- In re Rebecca J. Lennon, Forty-sixth street regulating, etc.—Order entered dismissing petition by consent.
- In re Lyman Reynolds, Fifty-sixth street regulating, etc.—Order entered dismissing petition by consent.
- In re Martin E. Brett, Second avenue paving, etc.—Order entered dismissing petition by consent.
- In re Martin B. Brown, Fifty-seventh street sewer—Order entered dismissing petition by consent.
- In re Hugh Hagan, Twentieth street paving—Order entered dismissing petition by consent.
- In re Mary Orser, sale, paving West street—Order entered dismissing petition by consent.
- In re Amelia Grinnon, Forty-sixth street regulating, etc.—Order entered dismissing petition by consent.
- In re Julius Benedict, Forty-sixth street regulating, etc.—Order entered dismissing petition by consent.
- In re John Greacen, Jr., Twenty-fourth street paving—Order entered dismissing petition by consent.
- Elizabeth C. Wardwell—Entered General Term judgment of affirmance and for \$81.93 costs, etc.
- The Mayor, etc. vs. Collis P. Huntington—Entered General Term judgment of affirmance and for \$118.68 costs, etc.
- In re Thomas A. Phelan, One Hundred and Sixth street regulating, etc.—Order entered reducing assessment pursuant to compromise.
- In re Simon Sterne, One Hundred and Tenth street regulating, etc.—Order entered reducing assessment pursuant to decision in re Manhattan Railway Company; Court of Appeals.
- In re Smith Ely, Jr., One Hundred and Second street regulating, etc.—Order entered reducing assessment pursuant to compromise.
- The Mayor, etc., vs. Eden Musée Americain Company (Limited)—Order entered discontinuing action by consent.
- Claus Umlandt—Judgment entered in favor of plaintiff for \$43.18, by consent; letter from Comptroller.
- Samuel W. Rosenstock—Judgment entered in favor of plaintiff for \$40.76, by consent; letter from Comptroller.
- John H. V. Arnold—Judgment entered in favor of plaintiff for \$48.90, by consent; letter from Comptroller.
- George B. Lawton—Judgment entered in favor of plaintiff for \$1,832.58, without trial; letter to Comptroller.

#### SCHEDULE "C."

SUITS AND SPECIAL PROCEEDINGS TRIED OR ARGUED.

- People of the State of New York vs. John O'Brien, Receiver, etc.—Motion argued before Landon, J.; decision reserved; J. J. Townsend, Jr., for the City of New York.
- Matter New Parks—Hearing proceeded and adjourned to July 20, at 2 P. M.
- James Brady—Reference proceeded and adjourned to July 20, at 2 P. M.; J. J. Townsend, Jr., for the City.

E. HENRY LACOMBE, Counsel to the Corporation.

The following schedules form a report of the transactions of the office of the Counsel to the Corporation for the week ending July 24, 1886:

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

#### SCHEDULE "A."

SUITS AND SPECIAL PROCEEDINGS INSTITUTED.

##### SUPREME COURT.

- Catharine Flanagan vs. The Mayor, etc.—Summons only served.
- The Church of St. Stephen vs. The Mayor, etc., of the City of New York and Artemus S. Cady, Clerk of Arrears—To cancel and declare void taxes imposed for years 1882, 1883 and 1884, on premises Ward No. 2253, Twenty-first Ward (No. 143 East Twenty-eighth street).
- People ex rel. American Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. American Exchange Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. Commercial Mutual Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. The City Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. Continental Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. Citizens' Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. Clinton Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. Exchange Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. Eagle Fire Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. Farragut Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. The Firemen's Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. German American Insurance vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. Germania Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. Greenwich Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. Howard Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. Hanover Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. The Home Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.
- People ex rel. The Jefferson Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.



People ex rel. Knickerbocker Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.

People ex rel. Manufacturers and Builders' Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.

People ex rel. New York Mutual Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.

People ex rel. National Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.

People ex rel. North River Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.

People ex rel. The New York Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.

People ex rel. People's Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.

People ex rel. Phoenix Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.

People ex rel. Rutgers Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.

People ex rel. The Star Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.

People ex rel. The Stuyvesant Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.

People ex rel. United States Fire Insurance Company vs. The Commissioners of Taxes and Assessments of the City and County of New York and the Board of Aldermen of said City—Certiorari to review assessment of relator's capital stock for year 1886.

People ex rel. The Fairfield Chemical Company vs. The Board of Aldermen of the City of New York—Certiorari to review assessment of relator of real and personal estate for year 1886 in \$150,000.

People ex rel. Alois Stenger, an alleged lunatic—Habeas corpus for discharge from New York City Insane Asylum on Ward's Island.

John B. Devlin, administrator of the estate of Charles Devlin, deceased, vs. The Mayor, etc.—To recover back excess of assessment paid for One Hundred and Twenty-third street regulating, etc., Mount Morris Square to Eighth avenue, on Ward Nos. 30 and 34, Block 607, \$815.29.

John B. Devlin, administrator of the estate of Charles Devlin, deceased, vs. The Mayor, etc.—To recover back excess of assessment paid for One Hundred and Twenty-second street regulating, etc., Mount Morris Square to Ninth avenue, on Ward Nos. 1 and 5, Block 607, \$382.18.

John B. Devlin, administrator of the estate of Charles Devlin, deceased, vs. The Mayor, etc.—To recover back excess of assessment paid for Sixth avenue tree-planting, One Hundred and Tenth street to Harlem river, on Ward Nos. 1 to 4, 31 to 34, Block 607, \$76.08.

In re petition of William E. Davis—To vacate an assessment for Fourth avenue regulating, grading, etc., from Ninety-sixth to One Hundred and Second street.

In re petition of The Trustees of the Washington Heights Presbyterian Church—To vacate an assessment for sewers in the Boulevard, between One Hundred and Fifty-fifth and One Hundred and Fifty-seventh streets, and in One Hundred and Fifty-fifth street, between Boulevard and Tenth avenue.

In re petition of Henry Sanger—To vacate an assessment for First avenue regulating, etc., from Ninety-second to One Hundred and Ninth street.

In re petition of George Bird Grinnell—To vacate an assessment for sewers in the Boulevard, between One Hundred and Fifty-fifth and One Hundred and Fifty-seventh streets, and in One Hundred and Fifty-fifth street, between Boulevard and Tenth avenue.

In re petition of Selina Hutchins—To vacate an assessment for sewers in the Boulevard, between One Hundred and Fifty-fifth and One Hundred and Fifty-seventh streets, and in One Hundred and Fifty-fifth street, between Boulevard and Tenth avenue.

In re petition of Lavinia S. Hawley—To vacate an assessment for sewers in the Boulevard, between One Hundred and Fifty-fifth and One Hundred and Fifty-seventh streets, and in One Hundred and Fifty-fifth street, between Boulevard and Tenth avenue.

In re petition of Charles H. Kerner—To vacate an assessment for sewers in the Boulevard, between One Hundred and Fifty-fifth and One Hundred and Fifty-seventh streets, and in One Hundred and Fifty-fifth street, between Boulevard and Tenth avenue.

In re petition of Joseph Maloney—To vacate an assessment for sewers in the Boulevard, between One Hundred and Fifty-fifth and One Hundred and Fifty-seventh streets, and in One Hundred and Fifty-fifth street, between Boulevard and Tenth avenue.

In re petition of Theodore F. Tone—To vacate an assessment for sewers in the Boulevard, between One Hundred and Fifty-fifth and One Hundred and Fifty-seventh streets, and in One Hundred and Fifty-fifth street, between Boulevard and Tenth avenue.

## SUPERIOR COURT.

William T. Whittemore, Henry R. Beckman and William Slosson, individually and as executors of the last will and testament of Henry Lawrence, deceased, vs. The Mayor, etc., of the City of New York, George W. McLean, as Receiver of Taxes of the City of New York, and J. Smith, Marshal for the Collection of Arrears of Personal Taxes in the City of New York—To cancel tax on personal estate for the year 1885.

## COMMON PLEAS.

The Mayor, etc., of the City of New York vs. Edward H. Coffin—To recover for Croton water furnished steamboats "The Nelly May," "The Spray" and "The Croton," from June 13, 1878, to March 31, 1886, \$3,625.

Joseph C. Pinckney vs. Matthew I. Shanahan—To compel Comptroller and Clerk of Arrears to cancel record of sales for taxes on Ward No. 43, Block No. 472, Twelfth Ward.

Kate O'Leary vs. James Nealis—Damages for false arrest and imprisonment, June 2, 1885, \$5,000.

Thomas Kennedy vs. The Mayor, etc.—Summons only served.

## SCHEDULE "B."

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

In re John C. Ely, One Hundred and Fourth, One Hundred and Fifth, One Hundred and Sixth streets regulating, etc.—Order entered reducing assessment pursuant to compromise.

In re John C. Ely, Manhattan street outlet sewer—Order entered reducing assessment pursuant to decisions in Merriam, 84 N. Y., 596, Court of Appeals, and in re Paine, 26 Hun, 431, Supreme Court.

Victor W. Macfarland—Judgment entered in favor of plaintiff for \$216.18, without trial; letter from Comptroller.

Nellie Sanger et al.—Judgment entered in favor of plaintiff for \$232.03, without trial; letter from Comptroller.

In re Elizabeth Jacobus, Sixty-fourth street sewer, Eighth avenue to Boulevard—Order entered reducing assessment pursuant to decision of Court of Appeals in re Merriam, 84 N. Y., 596, and in re Paine, 26 Hun, 431, Supreme Court.

People, Second Avenue Railroad Company vs. Taxes Commissioners—Order entered dismissing writ of certiorari by consent.

United States Trust Company of New York vs. Maria Bradley et al.—Order entered discontinuing action as to The Mayor, etc., without costs; the money having been paid Maria Bradley, the petitioner, in another proceeding.

Matter of Wm. Pitt Shearman and ano. for a warrant to commit Rollin M. Squire, Commissioner of Public Works—Order entered denying motion for commitment, without costs.

In re Henry Weil, Eighth avenue regulating, grading, etc.—Order entered reducing assessment pursuant to compromise.

In re Eugene M. Ketteltas, Eighty-second street regulating, grading, etc.—Order entered reducing assessment pursuant to decisions of Court of Appeals in re Blodgett, 89 N. Y., 329, and in re Bradley, 93 N. Y., 648.

## SCHEDULE "C."

## SUITS AND SPECIAL PROCEEDINGS TRIED OR ARGUED.

Matter of New Parks—Hearing proceeded and adjourned till October 5, 1886, at 2 P. M.

People, William Pitt Shearman et al. vs. Rollin M. Squire, Commissioner of Public Works, etc.—Motion to imprison Squire, etc.; argued before Barrett, J.; motion denied; F. M. Scott for the Commissioners of Accounts.

E. HENRY LACOMBE, Counsel to the Corporation.

## DEPARTMENT OF DOCKS.

At a meeting of the Board of Docks, held July 15, 1886.

Present—The full Board.

The President and Treasurer, to whom was referred, with power, the revision of the rules and regulations for the government and care of wharf property, submitted the following rules and regulations, which were adopted, to take effect on and after August 1, 1886:

## BOARD OF DEPARTMENT OF DOCKS.

## RULES AND REGULATIONS

Established for the government and proper care of Piers, Bulkheads, Slips and other Wharf property, under the provisions of sections 711 and 717, of chapter 15 of the Laws of 1882, as follows:

Section 711. The department of docks shall have exclusive charge and control, subject in the particulars hereinafter mentioned to the commissioners of the sinking fund of said city, of all the wharf property belonging to the corporation of the city of New York, including all the wharves, piers, bulkheads and structures thereon, and waters adjacent thereto, and all the slips, basins, docks, water-fronts, land under water and structures thereon, and appurtenances, easements, uses, reversions and rights belonging thereto, which are now owned or possessed by the said corporation, or to which said corporation is or may become entitled, or which said corporation may acquire under the provisions hereof or otherwise; and said department shall have exclusive charge and control of the repairing, building, rebuilding, maintaining, altering, strengthening, leasing and protecting said property and every part thereof, and of all the cleaning, dredging and deepening, necessary in and about the same. Said department is also hereby invested with the exclusive government and regulation of all wharves, piers, bulkheads and structures thereon, and waters adjacent thereto, and all the basins, slips and docks, with the land under water in said city not owned by said corporation.

Sec. 717. The department of docks shall establish and enforce all needful rules and regulations for the government and proper care of all the property placed in its charge and under its control by the provisions of this title relating thereto, and shall furnish a copy of such rules and regulations to all the owners and occupants of such property, and shall make all needful orders and adopt all resolutions necessary to carry out the provisions of this title relating thereto into effect, and fix penalties for disobeying such rules, regulations and orders, and shall publish such orders. The violation of or disobedience to any rule, regulation or order of said department shall be a misdemeanor, punishable by a fine not exceeding five hundred dollars, or by imprisonment not exceeding thirty days, or by both such fine and imprisonment, on complaint of said department. The penalties aforesaid may be recovered by suit in the name of the Mayor, Aldermen and Commonalty of the City of New York, and such suit shall be prosecuted by the counsel to the said corporation, when directed by the board; and no defendant in any such suit shall be permitted to plead ignorance of any such order, rule or regulation.

## RULES AND REGULATIONS.

RULE 1.—No piles shall be driven, nor shall any platform be erected, nor shall any filling in of any kind be made on any part of the water-front of the city, without a written permit therefor being first had and obtained from the Board, under a penalty of one hundred dollars, for every such offense, to be recovered from the owner, lessee or occupant, of any pier or bulkhead, or of any water-front property or right, who shall cause or permit any such work to be done upon his premises before such permit therefor has been obtained, and under the further penalty of twenty dollars for each and every day which shall elapse before any piles so driven, or platform so erected, or material so filled in, without such permit being first obtained, shall be removed, after the expiration of the time which may be allowed for such removal, by a notice served upon such owner, lessee, or occupant, by the Dock Master for the District, to be also recovered from such owner, lessee or occupant.

RULE 2. No shed, building, office, tally-house, or other structure shall be erected, nor shall any derrick, hoisting-mast, coal-hopper, sign or advertising device, or other erection, or obstruction of any kind, be placed or maintained upon any pier, bulkhead or other wharf structure, nor upon any reclaimed land, without a written permit therefor being first had and obtained from the Board; and if the owner, lessee or occupant of any such premises, or the owner, lessee or agent, of any such structure, erections or obstructions, shall fail to comply with a notice served by the Dock Master for the District, to remove any such structure, erection or obstruction, after the expiration of the time allowed by such notice for the removal, such owner, lessee, occupant or agent, shall forfeit and pay a penalty of twenty dollars per day for each and every day which shall elapse before any such structure, erection or obstruction, shall be removed, after the expiration of the time for the removal thereof specified in said notice.

RULE 3.—No cargo shall be discharged from any vessel upon any bulkhead or wharf structure, at which such vessel is being unladen, after service by the Dock Master for the District, upon the owner, consignee, master or other officer or stevedore, of such vessel, of a notice that such bulkhead or structure will be endangered by the placing of additional cargo thereon, under a penalty of one hundred dollars for every such offense, and a further penalty equal in amount to the damages of every description which shall be caused by the further discharging of cargo upon such bulkhead or wharf structure, after the service of the said notice, both of such penalties to be recovered from such owner, consignee, master or other officer, or stevedore, severally and respectively.

RULE 4.—All goods, merchandise and materials of every kind landed or placed on any pier, bulkhead or other wharf structure, or upon reclaimed land, must be removed therefrom without unnecessary delay, and within twenty-four hours after the Dock Master for the District shall have served upon the owner, shipper or consignee of such cargo a notice to remove the same, under a penalty of twenty dollars per day for each and every day during which any part of said cargo shall remain upon such pier, bulkhead, structure or land, after the expiration of the said twenty-four hours, to be recovered from such owner, shipper or consignee, severally and respectively.

RULE 5.—All goods, merchandise and materials of every kind encumbering any pier, bulkhead or other wharf structure, or reclaimed land, after the time designated for the removal thereof shall have expired, will be liable to be removed by the Board to any warehouse or yard, at the sole risk and expense of the owner of any such property, and all expense incurred for such removal and storage, or otherwise, shall be and become a lien thereon, and such goods, merchandise and materials will not be delivered to the owner until the expense of such removal and storage has been paid.

RULE 6.—No person shall construct or maintain any engine-house, tally-house, or other small structure, under a permit of the Board, on any unshedded pier or other wharf structure, unless the same be placed on wheels so as to admit of easy removal thereupon when required, and to prevent the accumulation of dirt or refuse thereunder, under a penalty of ten dollars per day for each and every day which may elapse before the discontinuance of such offense.

RULE 7.—No vessel of any kind shall be loaded or discharged by horse-power, nor shall stones or similar cargo be discharged from any vessel, upon any pier, bulkhead or other wharf structure, unless proper planking be provided to protect the surface of such pier, bulkhead or other wharf structure from injury consequent upon the travel of the horse, or the throwing of the stones or similar cargo thereupon, under a penalty of five dollars a day for each horse so employed, and of twenty dollars for each offense of discharging such stones or like cargo, upon such pier, bulkhead, or other wharf structure, to be recovered from the owner, consignee, master or stevedore, of any such vessel, severally and respectively; and if such penalty be recovered for using horses, or discharging stones or similar cargo, upon wharf property belonging to the Corporation under lease, it shall be paid to the lessee thereof, but if such penalty be recovered for using horses, or discharging stones or similar cargo, upon wharf property not owned by the Corporation, it shall be paid to the owner thereof.

RULE 8.—No sand shall be discharged from any vessel unless canvas or similar material be extended from the vessel's side to the bulkhead or wharf structure at which such vessel is being unladen, to prevent the falling of the sand into the water, and if the surface of any such wharf structure is not sufficiently tight to prevent the sand dumped thereon from going through into the water, then no sand shall be discharged thereon from any vessel, unless canvas or similar material be first laid thereon to receive the sand, under a penalty of twenty dollars for each offense, to be recovered from the owner, consignee, master or stevedore, of any such vessel, severally and respectively; and if such penalty be recovered on account of sand discharged upon wharf property belonging to the Corporation, under lease, it shall be paid to the lessee thereof, but if such penalty be recovered on account of sand discharged upon wharf property not owned by the Corporation, it shall be paid to the owner thereof.

RULE 9.—The owners, lessees and occupants of every pier, wharf and bulkhead in the City of New York shall keep the same in good repair, and the slips adjacent thereto properly dredged, and whenever in the judgment of the Board it shall be necessary so to do, written notices shall be served upon the owners, lessees or occupants, or collector of wharfage of any such pier, wharf or bulkhead, or the slip adjoining the same, on or in which repairs or dredging are required by said Board, specifying the nature or extent of the repairs or dredging so required, and the time within which such repairs must be made, or such dredging done; and in case the owners, lessees or occupants so notified, fail to comply with the terms and requirements of such notice, they shall forfeit and pay a penalty of twenty-five dollars per day for every day which shall elapse before they comply with such notice.

RULE 10.—No ashes, refuse, offal, fruit, vegetables or any other substances shall be thrown into the waters surrounding or adjacent to any pier or bulkhead, or any other part of the water-front of the City, under a penalty of twenty-five dollars for every such offense, to be recovered from the owner, lessee, or occupant, severally and respectively, of a pier, bulkhead, wharf, structure, or other property from which any such substance shall be thrown, or from the person actually throwing the same; or if any such substance be thrown from any vessel lying in waters within the jurisdiction



of the Department, whether berthed or not, then such penalty to be recovered from the owner, consignee or master of such vessel, severally and respectively.

**RULE 11.**—No snow or ice shall be dumped into the waters adjacent to the water-front of the City, except from the piers, bulkheads and other places designated from time to time, by the Board, for such dumping, under a penalty of twenty-five dollars for each offense, to be recovered from the owner, lessee or occupant of any pier, bulkhead or other wharf property, from which any such snow and ice shall be dumped, or from the person actually dumping the same, severally and respectively.

**RULE 12.**—All lumber, brick or other material in bulk, discharged on any pier or bulkhead not shedded, shall be at once removed, or, if not so removed, shall be placed at least twenty feet from the edge of the bulkhead, pending removal, under a penalty of twenty-five dollars per day, for each and every day such lumber, brick or other material shall remain on the bulkhead, to be recovered from the owner or consignee of such lumber, brick or other material, or from the person placing, or causing the same to be placed, on such bulkhead, severally and respectively.

**RULE 13.**—The charges for wharfage and dockage of all vessels admitted to any of the piers or bulkheads constructed under the new plans adopted by the Department, shall be at the same rates as are now, or shall hereafter be, fixed and established by laws of this State, until otherwise ordered by the Board.

**RULE 14.**—The term "Board," when used in the foregoing rules and regulations, shall be taken to mean "The Board of the Department of Docks of the City of New York," and the term "Corporation," when so used, shall be taken to mean "The Mayor, Aldermen and Commonalty of the City of New York."

L. J. N. STARK, } Commissioners  
JAMES MATTHEWS, } of  
JOSEPH KOCH, } Docks.

The President offered the following resolution, which was adopted:

Resolved, That the Treasurer be and hereby is authorized to have printed 2,000 copies of the rules and regulations adopted at this date.

On motion, the Board adjourned.

B. W. ELLISON, Secretary.

## APPROVED PAPERS.

AN ORDINANCE establishing the width of the sidewalk on that part of East One Hundred and Fiftieth street between Mott and Walton avenues in the Twenty-third Ward of the City of New York.

The Mayor, Aldermen and Commonalty of the City of New York do ordain as follows:

Section 1. The sidewalks or footwalks of that part of East One Hundred and Fiftieth street between Mott and Walton avenues, in the Twenty-third Ward of the City of New York, shall be twelve feet in width on each side.

Sec. 2. This ordinance shall take effect immediately.

Adopted by the Board of Aldermen, July 14, 1886.

Approved by the Mayor, July 20, 1886.

Resolved, That Manhattan street, from St. Nicholas avenue to Ninth avenue, shall be known and designated as "Hancock place," and that the plot of ground lying between St. Nicholas avenue, Manhattan avenue and One Hundred and Twenty-third street, shall be known and designated as "Hancock Park"; this resolution to take effect December 1, 1886.

Adopted by the Board of Aldermen, July 14, 1886.

Approved by the Mayor, July 20, 1886.

Resolved, That the resolution giving Charles H. Truchsess permission to erect a booth on the north side of Bleecker street, twenty-five feet west of Broadway, within the stoop-line, which was adopted May 19, 1886, be and the same is hereby rescinded and repealed and the permission given therein is hereby revoked.

Adopted by the Board of Aldermen, July 9, 1886.

Approved by the Mayor, July 21, 1886.

Resolved, That the name of David S. Updyke, recently appointed a Commissioner of Deeds, be corrected so as to read "David S. Updike."

Adopted by the Board of Aldermen, July 21, 1886.

Resolved, That permission be and the same is hereby given to James F. Wilson to erect a fence in front of the Equitable Building, in Broadway, between Cedar and Pine streets, to project outwardly not more than six feet, in order to give protection to persons passing in front of the said building, during the alterations and repair of said building, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, July 21, 1886.

Approved by the Mayor, July 24, 1886.

Resolved, That the Comptroller be and hereby is authorized and directed to draw his warrant in favor of Benjamin F. Brady for the sum of two hundred and seventy-five dollars, for engrossing and binding, etc., the memorial resolutions adopted by this Board on the 12th day of February last, relative to the death of Major-General Winfield Scott Hancock, as per bill annexed, the same having been done by order of the Special Committee appointed for that purpose, and the said sum to be taken from the appropriation for "City Contingencies."

Adopted by the Board of Aldermen, July 21, 1886.

Approved by the Mayor, July 24, 1886.

## EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,  
NEW YORK, January 7, 1886.

Pursuant to section 9 of chapter 339, Laws of 1883, I hereby designate "New York Times" 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.

W. R. GRACE, Mayor.

MAYOR'S OFFICE,  
NEW YORK, December 31, 1885.

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

The Dog Pound at the foot of Sixteenth street, East river, is hereby designated as the place where dogs so captured must be delivered to the Keeper thereof. The Pound will be open from eight o'clock A. M. until five o'clock P. M. daily, Sundays excepted, on and after the first day of January, 1886.

WM. R. GRACE,  
Mayor.

## 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.  
WILLIAM R. GRACE, Mayor; WILLIAM L. TURNER, 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.  
THE MAYOR, President; JAMES W. MCCULLOH, 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.  
ROBERT B. NOONEY, President Board of Aldermen.  
FRANCIS J. TWOMEY, Clerk Common Council.

#### City Library.

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

### DEPARTMENT OF PUBLIC WORKS.

#### Commissioner's Office.

No. 31 Chambers street, 9 A. M. to 4 P. M.  
ROLLIN M. SQUIRE, Commissioner; WILLIAM V. 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.  
THOMAS H. MCAVOY, 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.  
GEO. A. McDERMOTT, Superintendent.

### Keeper of Buildings in City Hall Park.

MARTIN J. KEESE, 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.  
WM. J. LYON, Auditor of Accounts; DAVID E. AUSTEN, Deputy Auditor.

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

Nos. 31, 33, 35, 37, 39 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
ARTEMAS S. CADY, 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.  
—, 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. 155 and 157 Mercer 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, Nos. 155 and 157 Mercer street.

#### 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.  
ALEXANDER SHALER, President; EMMONS CLARK, Secretary.

### DEPARTMENT OF PUBLIC PARKS.

Emigrant Industrial Savings Bank Building, Nos. 27 and 29 Reade street, 9 A. M. to 4 P. M.

HENRY R. BEEKMAN, 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 COMERFORD, 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 Advisory Board.

### 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.  
JOHN REILLY, Register; JAMES A. HANLEY, 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; JOHN M. COMAN, Chief Clerk.

### THE CITY RECORD OFFICE.

And Bureau of Printing, Stationery, and Blank Books.  
No. 2 City Hall, 8 A. M. to 5 P. M., except Saturdays, on which days 8 A. M. to 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.  
NOAH DAVIS, 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, JOSEPH P. McDONOUGH, 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. Parts I. and II. Court opens at 11 o'clock A. M.  
FREDERICK SMYTH, Recorder; HENRY A. GILDER-SLEEVE and RUFUS 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,



## OVER AND TERMINER COURT.

New County Court-house, second floor, southeast corner, Room No. 12. Court opens at 10 1/2 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. 6 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 9 1/2 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.

## POLICE COURTS.

Judges—MAURICE J. POWER, J. HENRY FORD, JACOB PATTERSON, JR., JAMES T. KILBRETH, JOHN J. GORMAN, HENRY MURRAY, SOLON B. SMITH, ANDREW J. WHITE, CHARLES WELDE, DANIEL O'REILLY, PATRICK G. DUFFY.

Office of Secretary, Fifth District Police Court, One Hundred and Twenty-fifth street, near Fourth avenue.

First District—Tombs, Centre street.

Second District—Jefferson Market.

Third District—No. 69 Essex street.

Fourth District—Fifty-seventh street, near Lexington avenue.

Fifth District—One Hundred and Twenty-fifth street, near Fourth avenue.

Sixth District—One Hundred and Fifty-eighth street and Third avenue.

## THE CITY RECORD.

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

## FIRE DEPARTMENT.

HEADQUARTERS  
FIRE DEPARTMENT, CITY OF NEW YORK,  
155 AND 157 MERCER STREET,  
NEW YORK, July 28, 1886.

## TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THIS Department with the following articles:

- 375,000 pounds Hay, of the quality and standard known as Best Sweet Timothy.
- 50,000 pounds good, clean Rye Straw.
- 3,200 bags clean No. 1 White Oats, 80 pounds to the bag.
- 1,800 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. 155 and 157 Mercer street, in the City of New York, until 11 o'clock A. M., Wednesday, August 11, 1886, 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 inserting 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, 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 dollars (\$4,000); and that if he shall omit or refuse to execute the same, they will 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 the 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 readvertised and relet as provided by law.

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

HEADQUARTERS  
FIRE DEPARTMENT, CITY OF NEW YORK,  
155 & 157 MERCER STREET,  
NEW YORK, May 12, 1885.

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 ARMY COMMISSIONERS.

COMPETITIVE PLANS AND SPECIFICATIONS with estimates of cost are solicited from Architects, for Armory buildings for the Eighth and Twenty-second Regiments N. G. S. N. Y., to be erected on the plots already secured for them, viz.: for the Eighth Regiment, the block, 201 ft. 5 in. by 400 feet, located between Ninety-fourth and Ninety-fifth streets and Fourth and Madison avenues; and for the Twenty-second Regiment, the block, 200 ft. 10 in. on Ninth avenue, by 225 ft. 9 in. on the Boulevard, and 224 ft. 7 in. on Sixty-seventh street, by 327 ft. 9 in. on Sixty-eighth street.

To receive recognition plans must be presented on or before the 12th day of August, 1886.

The Board reserves the right to reject any or all plans and estimates if they deem it to be the best interests of the city so to do.

For further particulars call upon the Secretary of the Board.

M. COLEMAN,  
Staats Zeitung Building.

## DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
ROOM 6, NO. 31 CHAMBERS STREET,  
NEW YORK, July 28, 1886.

## TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope with the title of the work and the name of the bidder endorsed thereon, also the number of the work as in the advertisement, will be received at this office until Tuesday, August 10, 1886, at 12 o'clock M., at which place and hour they will be publicly opened by the head of the Department and read, for—

No. 1. REPAIRS TO SEWER IN ONE HUNDRED AND FIRST STREET, between Second and Third avenues.

No. 2. SEWERS IN EIGHTH AVENUE, between One Hundred and Fifth and One Hundred and Fourteenth streets, with connection to existing sewer in One Hundred and Tenth street, east of Eighth avenue.

No. 3. OUTLET SEWER IN EIGHTH AVENUE, between One Hundred and Fifty-third street and Harlem river.

No. 4. ALTERATION AND IMPROVEMENT TO SEWERS IN ELEVENTH AVENUE, between Fourteenth and Seventeenth streets; and in Fourteenth street, between Tenth and Thirteenth avenues; and SEWERS IN ELEVENTH AVENUE, between Fifteenth and Sixteenth streets; and in Fifteenth street, between Tenth and Eleventh avenues.

No. 5. SEWER IN WEST END AVENUE, between Sixty-fourth and Sixty-fifth streets; and in Sixty-fourth street, between Tenth and West End avenues.

No. 6. SEWER IN SIXTY-SECOND STREET, between Tenth and Eleventh avenues.

No. 7. SEWER IN SEVENTY-SIXTH STREET, between Avenue A and East river.

No. 8. SEWERS IN NINETY-SECOND STREET, between Ninth avenue and Boulevard; and in Tenth avenue, east and west sides, between Ninety-second and Ninety-third streets.

No. 9. EXTENSION OF SEWER AT FOOT OF NINETY-SIXTH STREET, Hudson river.

No. 10. SEWER IN ONE HUNDRED AND THIRD STREET, between Ninth and Tenth avenues.

No. 11. SEWER IN ONE HUNDRED AND FIFTH STREET, between First avenue and Harlem river.

No. 12. SEWER IN ONE HUNDRED AND FORTY-THIRD STREET, between Boulevard and (Diagonal avenue) Hamilton place, with branches in Hamilton place (Diagonal avenue), between One Hundred and Forty-second and One Hundred and Forty-fourth streets.

No. 13. RECEIVING-BASINS on the southeast corners of Seventy-ninth and Eightieth streets, on the northeast and southeast corners of Eighty-first street, on the northeast corner of Eighty-second street, and on the northeast and northwest corners of Eighty-third, Eighty-fourth, Eighty-fifth, Eighty-sixth and Eighty-eighth streets and West End avenue.

No. 14. RECEIVING-BASINS on the northwest and southwest corners of One Hundred and First street and Third avenue, and on the northeast, northwest, southeast and southwest corners of One Hundred and Sixth street and Fourth avenue.

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

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance; and that if he shall refuse or neglect to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion and that which the Corporation may be obliged to pay to the person to whom the contract shall be awarded at any subsequent letting; the amount to be calculated upon the estimated amount of the work by which the bids are tested.

The consent last above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

No estimate will be considered unless accompanied by either a certified check upon one of the 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 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 neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired can be obtained at the office of the Engineer-in-Charge of Sewers, Room 8, No. 31 Chambers street.

ROLLIN M. SQUIRE,  
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
NO. 31 CHAMBERS STREET,  
NEW YORK, July 27, 1886.

PUBLIC NOTICE IS HEREBY GIVEN THAT a petition of the property-owners, with map and plan for "changing the grade of Lexington avenue, from Ninety-seventh to One Hundredth street," 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 7th day of August, 1886.

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

ROLLIN M. SQUIRE,  
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE, NO. 31 CHAMBERS ST.,  
NEW YORK, July 14, 1886.

## NOTICE OF SALE AT PUBLIC AUCTION.

ON WEDNESDAY, AUGUST 4, 1886, AT 11 o'clock A. M., the Department of Public Works will sell at public auction, by Van Tassel & Kearney, auctioneers, at the Corporation Yard, foot of Gansevoort street, North river, the following articles, viz:

Trunks, Baskets, Furniture, Poles, Signs, Carts, Coal-boxes, Iron Boilers, Wooden and Tin Awnings, Boot-black Stands and Chairs, Fruit and Newspaper Stands, etc.; Lumber, Beams, Tin, etc.; Trunks, Show Cases, Barrels, Express Booths, Cradles and Cribs, Bill-boards, Drop Curtains, Push Carts, Rolls of Carpet, Wagons, Beer Kegs, Ale Hogsheads, Stepping Stones, Bales of Excelsior Hay; Bar Fixtures, Furniture, etc.; Kerosene Barrels, Cots and Springs, Brown Stone, Boxes, Tables, Chairs, Irons, Racks, Awnings, etc.

TERMS OF SALE.  
Cash payment in blank funds at the time and place of sale, and the immediate removal of the articles purchased.

ROLLIN M. SQUIRE,  
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,  
BUREAU OF WATER REGISTER,  
NO. 31 CHAMBERS ST., ROOM 2,  
NEW YORK, June, 1886.

## CROTON WATER RATES.

NOTICE IS HEREBY GIVEN THAT THE ANNUAL water rates for 1886 are now due and payable at this office.

Notice is also given that according to law, five per cent. will be added on the first of August next on all unpaid Croton water rates.

ROLLIN M. SQUIRE,  
Commissioner of Public Works.

## DEPARTMENT OF DOCKS.

DEPARTMENT OF DOCKS,  
PIER "A," NORTH RIVER, BATTERY PLACE,  
NEW YORK, July 27, 1886.

## NOTICE.

THE DEPARTMENT OF DOCKS, BY MESSRS. Van Tassel & Kearney, Auctioneers, will sell at public auction on the premises in front of Piers, new 27 and new 28, North river, between Hubert and Laight streets, on Monday, the 2d day of August, 1886, at 11 o'clock A. M., a quantity or lot of boards, planks, braces, joists, beams, trusses, rafters, roofing, bolts, old iron, skylights, and other lumber and material, composing the shed or structure immediately in front of and adjoining the iron structure or shed of the Pennsylvania Railroad Company.

L. J. N. STARK,  
JAMES MATTHEWS,  
JOSEPH KOCH,  
Commissioners of Docks.

## DEPARTMENT OF PUBLIC PARKS

DEPARTMENT OF PUBLIC PARKS,  
NOS. 27 AND 29 READE STREET,  
NEW YORK, July 24, 1886.

## TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR THE following-mentioned work, with the title of the work and the name of the bidder indorsed thereon, will be received by the Department of Public Parks, at its offices, Nos. 27 and 29 Reade street, until ten o'clock A. M., on Wednesday, August 4, 1886:

FOR THE RENEWAL OF THE WOOD SUPER-STRUCTURE UPON THE TWO IRON TRUSSES OF THE CENTRAL BRIDGE OVER THE HARLEM RIVER.

The person or persons to whom the contract may be awarded will be required to attend at the office of the said Department, with the sureties offered by him or them, and execute the contract within five days after written notice that the same has been awarded to his or their bid or estimate, and that the sureties offered by him or them have been approved by the Comptroller; 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 thereupon the contract will be readvertised and relet, and so on until the contract be accepted and executed. The work to commence at such time as the Commissioners of the Department of Public Parks may designate.

N. B.—The prices must be written in the estimate, and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items called for in the specifications, or which contain bids for items not called for therein. Permission will not be given for the withdrawal of any bid or estimate, and the right is expressly reserved by the Department of Public Parks to reject any or all estimates which it may deem prejudicial to the public interest. 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.

No estimate will be received or 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 inclosed in the sealed envelope containing the estimates, 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 required to state in their estimates, under oath, 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 such estimate is made without any connection with any other person making a bid or estimate for the same purpose; 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.

The estimate must be verified by the oath, in writing, of the party making such estimate, that the several matters therein stated are in all respects true. Where more than one person is interested in the estimate, the verification must be made and subscribed 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 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 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 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; 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 to be approved by the Comptroller of the City of New York after the award is made and prior to the signing of the contract.

Bidders are required to state in writing, and also in figures, in their proposals ONE PRICE OR SUM for which they will execute the ENTIRE WORK ABOVE THE FLOOR BEAMS, including the furnishing of all materials, labor and transportation; all implements, tools, apparatus and appliances of every description necessary to complete in every particular the whole of the work as set forth in the plans and in the specifications, estimate and form of agreement; also a price for one thousand feet, board measure, for furnishing and placing in the work yellow pine floor beams.

The time allowed to complete the work will be thirty days and the damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired, are, by a clause in the contract, fixed and liquidated at ten dollars per day.

The engineer's estimate of work to be done, and by which the bids will be tested, is as follows:

1. The one sum or price bid for the execution of the entire work above the floor beams.

2. 17,000 feet, board measure, yellow pine in floor beams put in the work, including the framing and putting in place.



As the above-mentioned quantity, though stated with as much accuracy as is possible in advance, is 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.

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 statement, and shall not at any time after the submission of an estimate dispute or complain of such statement nor assert that there was any misunderstanding in regard to the depth of the excavation to be made or the nature or amount of the work to be done.

Bidders will be required to complete the entire work to the satisfaction of the Department of Public Parks and in substantial accordance with the specifications for the work and the plans therein referred to. No extra compensation beyond the amount payable for the several classes of work before enumerated, 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 person making any bid or estimate must furnish the same inclosed in a sealed envelope, to the head of said Department, at his office, on or before the day and hour above mentioned.

The envelope must be endorsed with the name or names of the person presenting the same, the date of its presentation, and a statement of the work to which it relates.

The estimates received will be publicly opened by the head of the said Department at the place and hour above mentioned and read.

The amount of security required is eighteen hundred dollars.

Bidders are informed that no deviation from the specifications will be allowed unless a written permission shall previously have been obtained from the Commissioners of the Department of Public Parks.

The contractor is required to notify the Engineer, in writing, forty-eight hours prior thereto, of the date he actually intends to actually begin work.

The Department of Public Parks reserves the right to reject any or all the bids received in response to this advertisement if it should deem it for the interest of the city so to do, and to readvertise until satisfactory bids or proposals shall be received. But the contract when awarded will be awarded to the lowest bidder.

Blank forms for proposals and forms of the contract which the successful bidders will be required to execute, can be had at the office of the Secretary, and the plans can be seen and information relative to them can be had at the office of the Department, Nos. 27 and 29 Reade street.

HENRY R. BEEKMAN,  
JOHN D. CRIMMINS,  
JESSE W. POWERS,  
M. C. D. BORDEN,  
Commissioners of the Department of Public Parks.

DEPARTMENT OF PUBLIC PARKS,  
Nos. 27 and 29 READE ST.,  
NEW YORK, July 24, 1886.

#### TO CONTRACTORS.

**SEALED BIDS OR ESTIMATES FOR THE FOLLOWING-MENTIONED WORK, WITH THE TITLE OF THE WORK AND THE NAME OF THE BIDDER INDORSED THEREON, WILL BE RECEIVED BY THE DEPARTMENT OF PUBLIC PARKS, AT ITS OFFICE, NOS. 27 AND 29 READE STREET, UNTIL TEN O'CLOCK A. M., ON WEDNESDAY, THE 4TH DAY OF AUGUST 1886:**

**FURNISHING CAST-IRON WATER PIPES, BRANCH PIPES AND SPECIAL CASTINGS.**

The Engineer's estimate of quantities upon which the bids are to be based are as follows:

150 Tons of Straight Pipe.  
3 Tons of Branch Pipes and Special Castings.

Bidders will state a price per ton (of 2,000 pounds) for Straight Pipe, and also a price per ton (of 2,000 pounds) for Branches and Special Castings.

The delivery of the pipes and also of special castings is to commence within sixty days after the signing of the contract, and twenty-five tons are to be delivered each week thereafter until the contract is completed.

The person or persons to whom the contract may be awarded will be required to attend at the office of the said Department, with the sureties offered by him or them, and execute the contract within five days after written notice that the same has been awarded to his or their bid or estimate, and that the sureties offered by him or them have been approved by the Comptroller; 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 thereupon the contract will be readvertised and relet, and so on until the contract be accepted and executed.

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

The person making any bid or estimate must furnish the same inclosed in a sealed envelope, to the head of said Department, at his office, on or before the day and hour above mentioned.

The envelope must be endorsed with the name or names of the person representing the same, the date of its presentation, and a statement of the work to which it relates.

The estimates received will be publicly opened by the head of the said Department at the place and hour last above mentioned and read.

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 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 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 surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 of the Revised Ordinances of the City of New York, 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 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 neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited 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.

N. B.—The prices must be written in the estimate, and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items for which bids are herein called, or which contain bids for items for which bids are not herewith called for. Permission will not be given for the withdrawal of any bid or estimate. No bid 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 amount in which security will be required for the performance of the contract is Two Thousand Dollars.

The Department of Public Parks reserves the right to reject any or all the bids received in response to this advertisement if it should deem it for the interest of the city so to do, and to readvertise until satisfactory bids or proposals shall be received. But the contract when awarded will be awarded to the lowest bidder.

Blank forms for proposal and forms of contract which the successful bidder will be required to execute, can be had at the office of the Secretary, and the plans can be seen and information relative to them can be had at the office of the Department, Nos. 27 and 29 Reade street.

HENRY R. BEEKMAN,  
JOHN D. CRIMMINS,  
JESSE W. POWERS,  
M. C. D. BORDEN,  
Commissioners of the Department of Public Parks.

DEPARTMENT OF PUBLIC PARKS,  
27 AND 29 READE STREET,  
NEW YORK, July 23, 1886.

#### TO CONTRACTORS.

##### PROPOSALS FOR FORAGE.

**SEALED BIDS OR ESTIMATES FOR FURNISHING**

230,000 pounds of Hay, of the quality and standard known as best Sweet Timothy.  
35,000 pounds good, clean Rye Straw.  
1,700 bags clean No. 1 White Oats, 80 pounds to the bag.  
450 bags clean, sound Yellow Corn, 112 pounds to the bag.  
250 bags first quality Bran, 40 pounds to the bag.

—will be received at the office of the Department of Public Parks, Nos. 27 and 29 Reade street, New York, until ten o'clock A. M. on Wednesday, the 4th day of August, 1886.

The person or persons making any bid or estimate shall present the same in a sealed envelope, indorsed "Bid or Estimate for Forage," with the name or names of the person or persons presenting the same and the date of presentation, at the said office, on or before the day and hour above named, at which time and place the bids will be publicly opened by the head of said Department and read, and the award of the contract will be made as soon thereafter as practicable.

The person or persons to whom the contract may be awarded will be required to attend at the office of the said Department, with the sureties offered by him or them, and execute the contract within five days after written notice that the same has been awarded to his or their bid or estimate, and that the sureties offered by him or them have been approved by the Comptroller; 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 thereupon the contract will be readvertised and relet, and so on until the contract be accepted and executed. The delivery to commence at such time as the Commissioners of the Department of Public Parks may designate.

N. B.—The prices must be written in the estimate, and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items called for in the specifications, or which contain bids for items not called for therein. Permission will not be given for the withdrawal of any bid or estimate, and the right is expressly reserved by the Department of Public Parks to reject any or all estimates which it may deem prejudicial to the public interest. 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.

No estimate will be received or 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 inclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited 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 required to state in their estimates, under oath, 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 such estimate is made without any connection with any other person making a bid or estimate for the same purpose, 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.

The estimate must be verified by the oath, in writing, of the party making such estimate that the several matters therein stated are in all respects true. Where more than one person is interested in the estimate the verification must be made and subscribed 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 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 the work by which the bids are tested. The consent above mentioned shall be accom-

panied 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, 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. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York after the award is made and prior to the signing of the contract.

All of the articles are to be delivered in such quantities and at such times as may be directed, at the following places:

Sixty-fourth street and Fifth avenue (Arsenal).  
Sixty-fourth street and Eighth avenue (Sheepfold).  
Eighty-fifth street, Transverse road (Stables).  
One Hundred and Fifth street and Fifth avenue (Stables).

One Hundred and Forty-third street and College avenue (Stables).

N. B.—The amount of security required is one thousand five hundred dollars.

Blank forms of proposals and form of agreement, including the specifications, and showing the mode of payment can be obtained on application to the Secretary at the office of the Department, Nos. 27 and 29 Reade street.

HENRY R. BEEKMAN,  
JOHN D. CRIMMINS,  
JESSE W. POWERS,  
M. C. D. BORDEN,  
Commissioners of the Department of Public Parks.

DEPARTMENT OF PUBLIC PARKS,  
Nos. 27 AND 29 READE ST.,  
NEW YORK, July 20, 1886.

#### TO CONTRACTORS.

**SEALED BIDS OR ESTIMATES FOR EACH OF THE FOLLOWING-MENTIONED WORKS, WITH THE TITLE OF THE WORK AND THE NAME OF THE BIDDER INDORSED THEREON, ALSO THE NUMBER OF THE WORK AS IN THE ADVERTISEMENT, WILL BE RECEIVED BY THE DEPARTMENT OF PUBLIC PARKS, AT ITS OFFICE, NOS. 27 AND 29 READE STREET, UNTIL TEN O'CLOCK A. M., ON WEDNESDAY THE 4TH DAY OF AUGUST, 1886:**

No. 1. For Furnishing the Materials and Labor required in executing the Carpenter and Joiner Work, Painting and Glazing for the Enlargement of the Metropolitan Museum of Art in the Central Park; the whole in accordance with the Plans, Specification, Schedule and Directions therefor.

No. 2. For Furnishing the Materials and Labor and erecting complete all the Plumbing of the Enlargement of the Metropolitan Museum of Art in the Central Park; the whole in accordance with Plans, Specifications and Directions therefor.

No. 3. For Furnishing and Erecting all the Wrought, Cast and Galvanized Iron Work in the Floors, Roofs, Partitions and Skylights; all the Ornamental and other work in the Cresting, Railings, Window Guards, Gates, Doors and Stairways; all Sheet Copper Work; all Tin Work; all Siding; and all Skylight Glass for the Enlargement of the Metropolitan Museum of Art; the whole in accordance with the Plans, Specification, Schedule and Directions therefor.

No. 4. For Excavating and Removing all Earth and Rock, furnishing the Materials and completing the Drainage, furnishing the Materials and erecting all the Mason Work, Granite and other Stone Work, furnishing the Materials and executing all the Plastering and Stucco Work, of the Enlargement of the Metropolitan Museum of Art in the Central Park; the whole in accordance with the Plans, Specification, Schedule and Directions therefor.

Special notice is given that the works must be bid for separately, that is, two or more works must not be included in the same estimate or envelope.

The Architect's schedules of materials to be furnished and work to be done, upon which the bids are to be based, are as follows:

##### NUMBER 1, ABOVE MENTIONED.

- All windows and doors with the sashes, frames, casings, architraves, jambs, soffits, mouldings, paneling and other work appertaining thereto.
- All flooring and sheathing and work appertaining thereto.
- All framing, casing and trimming for plumber, gas and steam fitters.
- Setting all grounds for plastering and rough work for temporary enclosures.
- All hardware for windows, doors and transoms, and fitting same, and all other hardware for carpenters' and joiners' work complete.
- All glass and glazing of windows, doors and transoms.
- All painting and finishing of woodwork.

##### NUMBER 2, ABOVE MENTIONED.

All plumbing work.

##### NUMBER 3, ABOVE MENTIONED.

- All the wrought and cast iron work in girders and beams, columns and lintels, with the fixtures and appurtenances belonging thereto, for the several floors, corridors, boiler-room and coal vaults.
- All the wrought and other iron work in the partitions and interior skylights of the gallery floor, including galvanized iron work of the interior skylights, with the fixtures and appurtenances belonging thereto.
- All the wrought and other iron work in the roofs, including skylights, with the fixtures and appurtenances belonging thereto.
- All the wrought and other iron work in the window guards, gates, doors, cresting and railings, ornamental and otherwise, with the fixtures and appurtenances belonging thereto.
- The two iron staircases in the basement floor.
- All the galvanized iron, copper, tin and slate work in the roofs, including the leaders with their ornaments and fastenings.
- All the glass for the interior and exterior skylights.

##### NUMBER 4, ABOVE MENTIONED.

- All excavation, trenching, preparation and leveling of ground, and trimming, whether of earth or rock, which may be found necessary to secure proper foundations, surfacing, facing and supports for walls or other structures.
- All drains, trenches and refilling same, pipe and laying thereof, with connections and outlets therefor and appliances belonging thereto.
- All concrete and Beton in foundations, flooring and elsewhere.
- All rubble stone work in the various walls and piers.
- All brick work in the walls, piers, arches, facing, lining, backing, corbelling, bracketing and elsewhere, composed of front, Croton, enamel, common hard brick and hollow brick.
- All the terra cotta arch blocks between floor beams, furring blocks, and stoneware flue-pipe required in walls and piers.
- All the cut and other granite work, including all water table, base blocks, fender posts, caps and binders required in said walls and piers.
- All the blue-stone sills, lintels, string courses, coping, platforms and steps, and all bases, caps, binders, and templates required in the various walls and piers.
- Lime Stone—The six panels for frieze (with rough face) in the south facade.
- Pointing and cleaning down of all face work both outside and inside.
- All the wrought-iron anchors, clamps, dowels and straps which may be required in executing the masonry and stone work throughout, and the cast-iron coal-hole frames and covers in the court.

(2) The cutting out and making good all openings between the old and new buildings and properly bonding old and new walls.

(3) All plastering, stucco and scagliola work.

(4) Removal of all surplus material and rubbish.

N. B.—The above schedules are intended to fully cover all the works contemplated in the agreements, and though stated with as much accuracy as possible in advance, bidders will be required to submit their proposals upon the following express conditions, which shall apply to and become a part of every bid received:

The person or persons to whom the contract may be awarded will be required to attend at the office of the said Department, with the sureties offered by him or them, and execute the contract within five days after written notice that the same has been awarded to his or their bid or estimate, and that the sureties offered by him or them have been approved by the Comptroller; 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 thereupon the contract will be readvertised and relet, and so on until the contract be accepted and executed. The works to commence at such times as the Commissioners of the Department of Public Parks may designate.

Bidders must satisfy themselves by personal examination of the site of the proposed work, and its present condition and nature, by careful examination of the existing building, and by such other means as they may prefer, as to the sufficiency of the foregoing Architect's schedule and plans, and shall not at any time after the submission of their bids dispute or complain of such schedule and plans, or the specifications and directions explaining or interpreting them, nor assert that there is any misunderstanding in regard to the location, extent, nature or amount of work to be done.

Bidders will be required to complete the entire work to the satisfaction of the Commissioners of the Department of Public Parks and the Architect appointed by them, and in accordance with the drawings and directions given or which may be given by the Architect, and in conformity with the specification hereto annexed. No extra compensation beyond the amount payable for the whole work contemplated, and which shall be actually performed at the gross price or sum to be specified by the lowest bidder, shall be due or payable.

The person making any bid or estimate must furnish the same inclosed in a sealed envelope, to the head of said Department, at his office, on or before the day and hour above mentioned.

The envelope must be indorsed with the name or names of the person presenting the same, the date of its presentation, and a statement of the work to which it relates.

The estimates received will be publicly opened by the head of the said Department at the place and hour last above mentioned and read.

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 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 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 surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 of the Revised Ordinances of the City of New York, 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 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 neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited 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.

N. B.—The prices must be written in the estimate, and also stated in figures, and all estimates will be considered as informal which do not contain bids stating one price or sum for each of the several works for which bids are herein called or which contain bids for work for which bids are not herewith called for. Permission will not be given for the withdrawal of any bid or estimate. No bid 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 amount in which security will be required for the performance of the several contracts is as follows:

For No. 1, above mentioned..... \$10,000 00  
" 2, " ..... 1,000 00  
" 3, " ..... 20,000 00  
" 4, " ..... 50,000 00

The time allowed to complete the several works will be three hundred days on each Nos. 1, 3 and 4 above mentioned, and NINETY days on No. 2.

The damages to be paid by the contractor for each day that the respective contracts, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired, are, by a clause in the contract, fixed and liquidated at twenty dollars per day on Nos. 1, 3 and 4, and ten dollars per day on No. 2, above mentioned.

Bidders will be required to state in each proposal ONE PRICE OR SUM for which they will execute the ENTIRE WORK, including the furnishing of all materials, labor and transportation; all implements, tools, apparatus and appliances of every description necessary to complete in every particular the whole of the work as set forth in the plans and in the specification, schedule and form of agreement.

The successful bidders will be strictly held to the time allowed for the completion of the several works and in accordance with the plans, specifications, schedules and forms of agreement, and in compliance with such directions as may be given from time to time by the Commis-



sioners of the Department of Public Parks and the Architect appointed by them.

Bidders for above-mentioned work, No. 4, will be required to provide for all pumping and bailing which may be found necessary in the execution of the work, and are notified that all building-stone or other material now upon the ground which, in the judgment of the Commissioners and the Architect, may be suitable, will be available to the contractor.

Bidders are informed that no deviation from the plans and specifications will be allowed except a written direction therefor shall have been previously given by the Architect, indorsed in writing with the approval of the Commissioners of the Department of Public Parks.

The contractors will be required to notify the Architect in writing, forty-eight hours prior thereto, of the date they intend to actually begin work.

Bidders are specially notified that the Department of Public Parks reserves the right to determine the times and places for commencing and prosecuting the several works, and that postponement or delay on the whole or any part thereof, cannot constitute a claim for damages.

The Department of Public Parks reserves the right to reject any or all the bids received in response to this advertisement if it should deem it for the interest of the city so to do, and to readvertise until satisfactory bids or proposals shall be received. But the contracts when awarded will in each case be awarded to the lowest bidder.

Blank forms for proposals and forms of the several contracts which the successful bidders will be required to execute, can be had at the office of the Secretary of the Department, Nos. 27 and 29, Reade street, and the plans can be seen and information relative to them can be had at the Architect's office in the Metropolitan Museum of Art, Eighty-second street and Fifth avenue, Central Park.

HENRY R. BEEKMAN,  
JOHN D. CRIMMINS,  
JESSE W. POWERS,  
M. C. D. BORDEN.

Commissioners of the Department of Public Parks.

DEPARTMENT OF PUBLIC PARKS,  
27 AND 29 READE STREET,  
NEW YORK, July 20, 1886.

### TO CONTRACTORS.

**SEALED BIDS OR ESTIMATES FOR EACH OF** the following-mentioned works, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received by the Department of Public Parks, at its offices Nos. 27 and 29 Reade street, until ten o'clock A. M., on Wednesday, August 4, 1886:

No. 1. For Constructing the Mill Brook Drains and Appurtenances, between One Hundred and Forty-fourth street and Westchester avenue, in the Twenty-third Ward of the City of New York.

No. 2. For Constructing a Sewer and Appurtenances in East One Hundred and Thirty-eighth street, from Brook avenue to St. Ann's avenue.

Special notice is given that the works must be bid for separately, that is, both works must not be included in the same estimate or envelope.

The nature and extent of each of the works, as near as it is possible to state them, in advance, is as follows:

#### NUMBER 1, ABOVE MENTIONED.

1,440 lineal feet of stone drain complete, as shown in the section on the plan, including rubble foundation, concrete cradle and stoneware invert or half pipe.

350 lineal feet of 18-inch pipe outlet drain, including concrete foundation and cradle.

9 manholes complete.

200 cubic yards of dry rubble masonry, other than in the section of stone drain on plan.

5,000 feet, B. M., of spruce timber and plank in place, for foundations.

In addition to the above estimated quantity of timber it is estimated that 30,000 feet, B. M., of timber for sheet piling and bracing will be required, which, if ordered to be left in the trench, will be paid for at ONE-HALF of the price bid for timber for foundation, but not to be paid for otherwise.

See section 13 (b) of the specification.

Also, the time required for the completion of the whole work, which will be tested at the rate of \$4 per day.

#### NUMBER 2, ABOVE MENTIONED.

535 lineal feet of 15-inch pipe sewer, including concrete cradle, and exclusive of spurs for house connections.

50 lineal feet of 12-inch pipe sewer, including concrete cradle, and exclusive of spurs for house connections.

68 spurs for house connections, over and above the cost per foot of sewer.

6 manholes complete.

2 receiving-basins complete.

1,000 feet (B. M.) of lumber furnished and laid.

In addition to the above quantities of work to be done, if sheet piling is required and ordered by the Engineer to be left in the trench, it will be measured and paid for at ONE HALF of the price bid for lumber. (See section 13 (b) of the specifications).

Also, the time required for the completion of the whole work, which will be tested at the rate of \$4 per day.

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.

1. 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 statement, and shall not at any time after the submission of an estimate dispute or complain of such statement nor assert that there was any misunderstanding in regard to the depth of the excavation to be made or the nature or amount of the work to be done.

2. Bidders will be required to complete the entire work to the satisfaction of the Department of Public Parks and in substantial accordance with the specifications for the work and the plans therein referred to. No extra compensation beyond the amount payable for the several classes of work before enumerated, 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 person making any bid or estimate must furnish the same inclosed in a sealed envelope, to the head of said Department, at his office, on or before the day and hour above mentioned.

The envelope must be endorsed with the name or names of the person presenting the same, the date of its presentation, and a statement of the work to which it relates. The estimates received will be publicly opened by the head of the said Department at the place and hour last above mentioned and read.

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 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 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 surety in good faith, and with the intention to execute the bond required by section 27 of chapter 8 of the Revised Ordinances of the City of New York, 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 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 neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited 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.

N. B.—The prices must be written in the estimate, and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items for which bids are herein called or which contain bids for items for which bids are not herewith called for. Permission will not be given for the withdrawal of any bid or estimate. No bid 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 amount in which security will be required for the performance of the several contracts is as follows:

For No. 1, above mentioned, \$5,000.

For No. 2, above mentioned, \$1,200.

The Department of Public Parks reserves the right to reject any or all the bids received in response to this advertisement if it should deem it for the interest of the city so to do, and to readvertise until satisfactory bids or proposals shall be received. But the contracts when awarded will in each case be awarded to the lowest bidder.

Blank forms for proposals and forms of the several contracts which the successful bidders will be required to execute, can be had at the office of the Secretary, and the plans can be seen and information relative to them can be had at the office of the Department, Nos. 27 and 29 Reade street.

HENRY R. BEEKMAN,  
JOHN D. CRIMMINS,  
JESSE W. POWERS,  
M. C. D. BORDEN.

Commissioners of the Department of Public Parks.

### DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

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

### TO CONTRACTORS.

#### PROPOSALS FOR DEAD-HOUSE AT BELLEVUE HOSPITAL, CITY OF NEW YORK.

**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 Tuesday, August 10, 1886. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Dead-house at Bellevue Hospital, City of New York," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department, 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 six thousand (\$6,000) 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 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 neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited 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 instruction of the Commissioners of Public Charities and Correction.

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

Dated, New York, July 29, 1886.

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 FLOUR.

**SEALED BIDS OR ESTIMATES FOR FURNISH-** ing and delivering, free of all expense, at the Bake-house dock, Blackwell's Island (east side), 4,000 barrels extra Wheat Flour, in lots of 500 to 1,000 barrels, one-half of each quality, as follows:

2,000 barrels of sample marked No. 1.

2,000 barrels of sample marked No. 2.

—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., Tuesday, August 10, 1886. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Flour," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department, and read.

The contractor shall furnish a certificate of inspection by the Flour Inspector of the New York Produce Exchange, also an award from the Committee on Flour of the Exchange, that the flour offered is equal to the standards of the Department, and which certificate shall accompany each delivery of flour, the expense of such inspection and award to be borne by the contractor, also certificate of weight and tare to be furnished with each delivery.

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 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 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 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 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 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 inclosed in the sealed envelope con-

taining the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk, and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited 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, respectively, 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 prices 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, issued on the completion of the contract, or from time to time, as the Commissioners may determine.

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

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

Dated New York, July 29, 1886.

HENRY H. PORTER,  
THOMAS S. BRENNAN,  
CHARLES E. SIMMONS,  
Commissioners of the Department of  
Public Charities and Correction.

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

### TO CONTRACTORS.

#### PROPOSALS FOR GROCERIES, DRY GOODS, WOODENWARE, HARDWARE, LEATHER, LIME AND LUMBER.

**SEALED BIDS OR ESTIMATES FOR FURNISH-** ing

GROCERIES.

6,000 pounds Dairy Butter, sample on exhibition Thursday, July 29, 1886.

1,000 pounds Cheese.

1,000 pounds Dried Apples.

4,000 pounds Hominy, price to include packages.

4,000 pounds Rice.

12,000 pounds Brown Sugar.

800 pounds Cut Loaf Sugar.

2,000 pounds Granulated Sugar.

1,500 pounds Oolong Tea.

50 barrels fine Flour.

15 Kits prime quality No. 1 Mackerel (20 pounds each).

15 boxes Raisins, Layers.

8 dozen Canned Peas.

8 dozen Canned Peaches.

8 dozen Canned Peas.

8 dozen Worcestershire Sauce, pints, "C. & B."

100 bushels Dried Peas.

50 bags Fine Meal, 100 pounds net each.

25 prime City cured Smoked Hams, to average about 14 pounds each.

12,000 pounds Brown Soap.

50 pounds Indigo.

1,000 gallons Syrup.

2,510 dozen Fresh Eggs, all to be candled.

500 barrels good, sound Irish Potatoes, new crop, to weigh 168 pounds net per barrel, to be delivered at Blackwell's Island.

25 barrels prime Onions.

300 bushels Oats.

250 bales long bright Rye Straw, tare not to exceed three pounds; weight charged as received at Blackwell's Island.

15 barrels prime quality Sal Soda, about 340 pounds per barrel.

DRY GOODS.

100 gross Pantaloon Buckles.

100 dozen Basting Cotton.

50 dozen White Spool Cotton No. 30.

10 dozen Black Spool Cotton No. 30.

20 gross Safety Pins, No. 3.

HARDWARE, WOODEN WARE, ETC.

5 coils best quality Manila Rope, 9-thread.

5 coils best quality Manila Rope, 15-thread.

6 dozen W. W. Brushes.

1 ream Wrapping Paper.

10 gross Safety Matches.

20 quires Sand Paper, No. 2.

10 kegs best quality Cut Nails, 8d.

10 kegs best quality Cut Nails, 10d.

6 dozen best quality F. B. Files, 14".

1 dozen best quality Plasterers' Trowels.

1 gross each best quality Fanned Kettle Ears, Nos. 6 and 8.

20 bundles Common Sheet Iron, No. 22.

LEATHER, ETC.

100 sides good damaged Sole Leather, to average about 22 to 25 pounds.

100 sides prime quality Waxed Kip Leather, to average about 11 feet.

100 sides prime quality Waxed Upper Leather, to average about 17 feet.

1,000 pounds Offal Leather.

LIME AND CEMENT.

15 Barrels best quality Chloride of Lime, containing not less than 32 per cent. of chloride.

10 Barrels best quality Portland Cement.

6 Barrels best quality Plaster Paris.

5 Barrels Rosendale or Lehigh Valley Cement Company's Cement.

8 Barrels best quality Common Lime.



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, 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 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 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 included 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-book, 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, respectively, 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, July 19, 1886.

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 REPAIRS AND ALTERATIONS OF STEAMER "BELLEVUE" INTO A SCOW OR STONE BARGE, CITY OF NEW YORK.

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 Friday, July 30, 1886. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Repairs and Alterations of Steamer 'Bellevue' into a Scow or Stone-barge" 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.

It is hereby agreed and understood that this bid or estimate is in lieu and place of such sale by auction, as is provided for by section 62, chapter 410, Laws of 1882, of the engine, boiler, machinery and other materials now in said steamer, but not needed in said scow or stone-barge; and that, after deducting the cost of repairing

and altering said steamer into said scow, in accordance with the plans and specifications which form a part of the contract for said work, from the value of said engine, boiler and machinery, etc., the difference in cash shall be paid into the city treasury as if the said property had been sold by auction under said section of the Consolidation Act; and the said engine, boiler, machinery and other materials shall thereupon become the property of the contractor. The person allowing the largest difference will become the lowest bidder for the aforesaid work.

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, and said bondsmen shall be held to be securely bound not only for the faithful compliance with all the specifications of this contract, but for the payment on demand on completion of the aforesaid work of the sum of money agreed upon in cash or current funds of the City of New York and continue to be so bound until released by the receipt in full of the Board of Public Charities and Correction by his or their bond, with two sufficient sureties, each in the penal amount of four thousand (4,000) 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 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 included 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-book, 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 required on delivery of the scow or stone-barge, completed to the entire satisfaction of Charles H. Haswell, Assistant Supervising Engineer and the Board of Public Charities and Correction, whose receipt in full shall release the bondsmen of the Contractor.

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

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

Dated, New York, July 17, 1886.

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, July 21, 1886.

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 foot of Sixty-third street, East river—Unknown man; aged about 35 years; 5 feet 8 inches high; dark hair. Had on white shirt, dark pants, gaiters.

At Charity Hospital, Blackwell's Island—Nicholas Hanson; aged 31 years; admitted June 14, 1886.

At Lunatic Asylum, Blackwell's Island—Catherine Cannon; aged 50 years; 4 feet 9½ inches high; gray hair; blue eyes. Had on when admitted black shawl, checked hood, plaid dress.

At Workhouse, Blackwell's Island—Mary Grady; committed July 16, 1886; aged 33 years.

Elizabeth Ryan; committed May 12, 1885; aged 34 years.

At Homoeopathic Hospital, Ward's Island—Michael Haug; aged 22 years; 5 feet 9 inches high; blue eyes; brown hair. Had on when admitted black sack coat and vest, dark mixed pants, laced shoes, brown derby hat.

Nothing known of their friends or relatives.

By order, G. F. BRITTON,  
Secretary.

DEPARTMENT OF PUBLIC AND CHARITIES CORRECTION,  
No. 66 THIRD AVENUE,  
NEW YORK, July 15, 1886.

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 foot of One Hundred and Thirty-first street, North river—Unknown man; aged about 25 years; 5 feet 7½ inches high; sandy hair and moustache. Had on black diagonal coat, vest and pants, white shirt, white knit undershirt, white cotton sock, button gaiters.

Unknown man, from Ward 6, Bellevue Hospital—Aged about 35 years; 5 feet 6 inches high; light brown hair and moustache. Had on dark coat, pants and vest, laced shoes.

Unknown man, from Ninety-sixth street and Twelfth avenue—Aged about 55 years; 5 feet 8 inches high; dark hair and beard mixed with gray; blue eyes. Had on black coat, striped vest and pants, laced shoes, straw hat.

At Workhouse, Blackwell's Island—Charles P. Lockwood; aged 53 years. Committed July 2, 1886.

Nothing known of their friends or relatives.

By order, G. F. BRITTON,  
Secretary.

## 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 2193, No. 1. Regulating, grading, setting curbstones in One Hundred and Fifty-first street, from the west curb of Avenue St. Nicholas to the east line of the Boulevard.

List 2220, No. 2. Constructing sewers and appurtenances in One Hundred and Forty-sixth street, between Third Avenue and Brook Avenue, with branches in Willis Avenue, between One Hundred and Forty-sixth and One Hundred and Forty-seventh streets, and in Courtland Avenue, between Third Avenue and One Hundred and Forty-sixth streets.

List 2309, No. 3. Regulating, grading, curbing and flagging sidewalks in Eighty-fifth street, between Ninth and Tenth 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 One Hundred and Fifty-first street, from Avenue St. Nicholas to the Boulevard.

No. 2. Both sides of One Hundred and Forty-sixth street, from Third to Brook Avenue; both sides of Willis Avenue, between One Hundred and Forty-sixth and One Hundred and Forty-seventh streets; both sides of Courtland Avenue, between Third Avenue and One Hundred and Forty-sixth streets, and block bounded by Third and Willis Avenues, One Hundred and Forty-sixth and One Hundred and Forty-seventh streets.

No. 3. Both sides of Eighty-fifth street, between Ninth and Tenth 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 31st day of August, 1886.

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, July 30, 1886.

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 1767, No. 1. Regulating and grading Third Avenue, in the Twenty-third Ward, and grading approaches to the same, at intersecting streets, between Harlem River and One Hundred and Forty-seventh street.

List 2216, No. 2. Sewers in Fourth Avenue, east and west sides, between Twenty-seventh and Thirtieth streets, with connections to present sewers.

List 2219, No. 3. Sewer and appurtenances in One Hundred and Fortieth street, between North Third Avenue and Alexander Avenue, with a branch in Alexander Avenue, between One Hundred and Fortieth and One Hundred and Forty-first streets.

List 2222, No. 4. Sewer and appurtenances in One Hundred and Thirty-ninth street, from North Third Avenue to the summit between Alexander and Willis Avenues, with branches in Alexander Avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets.

List 2229, No. 5. Sewer and appurtenances in One Hundred and Thirty-eighth street, between Willis and Brook Avenues, with a branch in Brown Place, between One Hundred and Thirty-eighth and One Hundred and Thirty-seventh streets.

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, from Harlem River to One Hundred and Forty-seventh street, and to the extent of half the block at the intersecting streets; also both sides of One Hundred and Thirty-sixth street, from Lincoln to Rider Avenue; both sides of One Hundred and Thirty-seventh and One Hundred and Thirty-eighth streets, from Alexander to Rider Avenue, and both sides of One Hundred and Thirty-ninth, One Hundred and Fortieth and One Hundred and Forty-first streets, from Alexander to Morris Avenue.

No. 2. Both sides of Fourth Avenue, from Twenty-seventh to Thirtieth street.

No. 3. Both sides of One Hundred and Fortieth street, between Alexander and Third Avenues, and west side of Alexander Avenue, between One Hundred and Fortieth and One Hundred and Forty-first streets.

No. 4. Both sides of One Hundred and Thirty-ninth street, between Third and Willis Avenues, and both sides of Alexander Avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets.

No. 5. Both sides of One Hundred and Thirty-eighth street, between Brook and Willis Avenues, and both sides of Brown Place, between One Hundred and Thirty-seventh and One Hundred and Thirty-eighth streets; also north side of One Hundred and Thirty-seventh street, between Brown Place and Willis Avenue.

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 10th day of August, 1886.

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, July 9, 1886.

## 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 the opening of ONE HUNDRED AND SEVENTEENTH STREET, from Eighth Avenue to Ninth Avenue, in the Twelfth Ward of the City of New York.

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 27th day of August, 1886, at the opening of the 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 One Hundred and Seventeenth street, from Eighth Avenue to Ninth Avenue, in the Twelfth Ward of the City of New York, being the following described lots, pieces or parcels of land, viz.:

Beginning at a point in the westerly line of Eighth Avenue, distant 201 feet 10 inches northerly from the northerly line of One Hundred and Sixteenth street; thence westerly and parallel with said street 370 feet to the easterly line of Manhattan Avenue; thence northerly along said line 60 feet; thence easterly 370 feet to the westerly line of Eighth Avenue; thence southerly along said line 60 feet to the point or place of beginning.

Also, beginning at a point in the westerly line of Manhattan Avenue, distant 201 feet 10 inches northerly from the northerly line of One Hundred and Sixteenth street; thence westerly and parallel with said street 350 feet to the easterly line of Ninth Avenue; thence northerly along said line 60 feet; thence easterly 350 feet to the westerly line of Manhattan Avenue; thence southerly along said line 60 feet to the point or place of beginning.

Said street to be 60 feet wide between the lines of Eighth and Ninth Avenues.

Dated New York, July 26, 1886.

E. HENRY LACOMBE,  
Counsel to the Corporation,  
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 EIGHTEENTH STREET, from Eighth Avenue to Ninth Avenue, in the Twelfth Ward of the City of New York.

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 27th day of August, 1886, at the opening of the 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 One Hundred and Eighteenth street, from Eighth Avenue to Ninth Avenue, in the Twelfth Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point in the westerly line of Eighth Avenue distant 463 feet 8 inches northerly from the northerly line of One Hundred and Sixteenth street, thence westerly and parallel with said street 370 feet to the easterly line of Manhattan Avenue, thence northerly along said line 60 feet, thence easterly 370 feet to the westerly line of Eighth Avenue, thence southerly along said line 60 feet to the point or place of beginning.

Also beginning at a point in the westerly line of Manhattan Avenue distant 463 feet 8 inches northerly from the northerly line of One Hundred and Sixteenth street, thence westerly and parallel with said street 350 feet to the easterly line of Ninth Avenue, thence northerly along said line 60 feet, thence easterly 350 feet to the westerly line of Manhattan Avenue, thence southerly along said line 60 feet to the point or place of beginning.

Said street to be 60 feet wide between the lines of Eighth and Ninth Avenues.

Dated New York, July 26, 1886.

E. HENRY LACOMBE,  
Counsel to the Corporation,  
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 acquiring title wherever the same has not been heretofore acquired to that part of EAST ONE HUNDRED AND EIGHTY-FOURTH STREET (although not yet named by proper authority), extending from Sedgwick Avenue to the division line between the second and third-class portions of said street, as shown upon the map of the Fordham Heights District, said line being distant 122½ feet easterly from the easterly line of the land heretofore acquired for the Croton Aqueduct in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a second-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 27th day of August, 1886, at the opening of the 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 Eighty-fourth street, extending from Sedgwick Avenue to the division line between the second and third-class portions of said street, as shown upon the map of the Fordham Heights District, said line being distant 122½ feet easterly from the easterly line of the land heretofore acquired for the Croton Aqueduct in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a second-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 Sedgwick Avenue, distant 13,516½ feet northerly from the eastern prolongation of the southern line of One Hundred and Fifty-fifth street, measured at right angles to the same.

1st. Thence easterly, on the arc of a circle whose center lies in the southeastern prolongation of the radial line of Sedgwick Avenue, drawn through the point of beginning, and whose radius is 100 feet, for 100 feet to a point of compound curve;

2d. Thence southeasterly, on the arc of a circle tangent to the preceding curve, whose radius is 175 feet, for 100½ feet to a point of reverse curve;

3d. Thence easterly, on the arc of a circle tangent to the preceding curve, whose radius is 160 feet, for 269½ feet to a point of reverse curve;

4th. Thence northeasterly, on the arc of a circle tangent







# THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XIV.—NUMBER 4,011.

NEW YORK, FRIDAY, JULY 30, 1886.

SUPPLEMENT.



## FINANCE DEPARTMENT.

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

CITY OF NEW YORK—FINANCE DEPARTMENT,  
AUDITING BUREAU, May 28, 1886.

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 March 31, 1886.

Very respectfully,

WILLIAM J. LYON, Auditor of Accounts.

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE, May 28, 1886.

Hon. W. R. GRACE, 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 March 31, 1886.

Very respectfully,

EDWARD V. LOEW, Comptroller.

### APPROPRIATION ACCOUNTS (A).

#### THE COMMON COUNCIL.

##### City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
950	1886.	R. P. H. Abell.....	(New York City Consolidation Act of 1882.)	
1049	Jan. 15	The Metropolitan Telephone and Telegraph Co.....	Disbursements; received January 8, 1886.....	\$18 48
3520	Feb. 19	The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received January 14, 1886.....	12 50
5792	Mar. 17	The Metropolitan Telephone and Telegraph Co.....	" received February 12, 1886.....	12 50
6134	20	Benj. F. Brady.....	" received March 13, 1886..	12 50
			Engrossing resolution adopted by the Board of Aldermen relative to the death of General U. S. Grant, by direction of Special Committee appointed July 24, 1885, per resolution of the Board of Aldermen adopted March 9, 1886, and Board of Estimate and Apportionment, March 15, 1886; received March 17, 1886.....	275 00
			Total.....	\$330 98

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

33	Jan. 4	E. Robinson.....	(New York City Consolidation Act of 1882.)	
308	7	Stephen Beeching.....	Atlas of the City of New York; received December 17, 1885.....	\$25 00
309		James Watson.....	Newspapers; received December 17, 1885.....	33 48
			" 31, ".....	3 16
			Total.....	\$61 64

##### Salaries—Common Council.

2059	Jan. 30	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.)	
		Robert B. Nooney.....	Pay-roll, Members Common Council, January, 1886:	
		Charles Bennett.....	Services, President.....	\$250 00
		John Cavanagh.....	" Alderman.....	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
		Henry W. Jaehne.....	" ".....	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
2060		Moor Falls, Paymaster.....	Pay-roll, Clerks and Officers, Board of Aldermen, January, 1886:	
		Francis J. Twomey.....	Services, Clerk.....	\$333 33
		Richard E. Mott.....	" First Assistant Clerk.....	166 66
		John Drout.....	" 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
		John J. Ryan.....	" Reader.....	83 33
		William H. Moloney.....	" Messenger.....	83 33
		D. N. Carvalho.....	" Assistant Librarian.....	66 66
			" Assistant Messenger.....	66 66
			" Journal Clerk.....	66 66
			" Doorkeeper.....	66 66
			Total.....	\$1,666 59

### THE MAYORALTY.

#### Contingencies—Mayor's Office.

467	Jan. 9	Hamilton Jones.....	(New York City Consolidation Act of 1882.)	
1050	18	E. W. Bullinger.....	Newspapers; received January 6, 1886.....	\$10 09
1510	25	Thomas W. Byrnes.....	Subscription to Monitor Guide, January 1, 1886, to January 1, 1887; received January 12, 1886.....	6 00
1511		".....	Disbursements, Marshal's office, November, 1885; received January 20, 1886.....	20 15
1512		".....	Disbursements, Marshal's office, December, 1885; received January 20, 1886.....	11 10
1513		The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received January 20, 1886.....	15 07
1643	26	Mutual District Messenger Co. M. A. Wilson.....	Messenger service, " 20, ".....	8 48
1917	28	The Argus Co.....	Services, Stenographer, in case of complaint against a truckman; received January 20, 1886.....	5 50
2773	Feb. 10	Thomas W. Byrnes.....	Subscription to Daily Argus, January 1, 1886, to January 1, 1887; received January 23, 1886.....	10 00
2942	11	Hamilton Jones.....	Expenses of Marshal's office, January, 1886; received February 4, 1886.....	9 55
3270	17	The Metropolitan Telephone and Telegraph Co.....	Newspapers; received February 8, 1886.....	10 02
3271		Mutual District Messenger Co. W. P. Shearman.....	Month's exchange rental, etc.; received February 9, 1886.....	15 00
3272		".....	Messenger service; received February 9, 1886.....	3 68
4545	Mar. 2	Wyckoff, Seamans & Benedict.....	Expenses to Albany and back in the matter of the Sinking Fund bill, etc.; received January 30, 1886.....	23 40
4862	8	T. H. Harrah.....	Repairing type-writer; received February 25, 1886.....	1 60
4863		".....	Disbursements; " 20, ".....	14 70
4959	9	William L. Turner.....	" 25, ".....	11 58
4960		".....	received March 1, 1886.....	5 32
5055	10	Hamilton Jones.....	Newspapers; " 2, ".....	32 03
5540	13	Mutual District Messenger Co.....	Messenger service; " 4, ".....	8 94
			" 4, ".....	10 62

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2060	1886.	Jeremiah Galvin.....	Services, Assistant Librarian.....	\$51 61
	Jan. 30	August Dellett.....	" Messenger.....	61 82
		William S. Bainton.....	" Assistant Messenger.....	51 61
		Samuel S. Joyce.....	" ".....	51 61
		Charles J. Dowdell.....	" Doorkeeper.....	49 46
4330	Feb. 27	Moor Falls, Paymaster.....	Pay-roll, Members Common Council, February, 1886:	
		Robert B. Nooney.....	Services, President.....	\$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
		Henry W. Jaehne.....	" ".....	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
4331		Moor Falls, Paymaster.....	Pay-roll, Clerks and Officers, Board of Aldermen, February, 1886:	
		Francis J. Twomey.....	Services, Clerk.....	\$333 33
		Richard E. Mott.....	" First Assistant Clerk.....	166 66
		John Drout.....	" 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
		William H. Moloney.....	" Reader.....	83 33
		August Dellett.....	" Messenger.....	83 33
		Jeremiah Galvin.....	" 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
6719	Mar. 31	J. H. Timmerman, Acting Paymaster.....	Pay-roll, Members Common Council, March, 1886:	
		Robert B. Nooney.....	Services, President.....	\$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
		Henry W. Jaehne.....	" ".....	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
6720		J. H. Timmerman, Acting Paymaster.....	Pay-roll, Clerks and Officers, Board of Aldermen, March, 1886:	
		Francis J. Twomey.....	Services, Clerk.....	\$416 66
		Richard E. Mott.....	" First Assistant Clerk.....	166 66
		John Drout.....	" Sergeant-at-Arms.....	83 33
		Bernard Jacobs.....	" Librarian.....	83 33
		John J. Kearney.....	" Clerk to Committees.....	83 33
		Garret 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
		Jeremiah Galvin.....	" 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
		Francis J. Twomey.....	Deduct per order of Auditor, pending decision of Counsel to Corporation.....	416 66
			Total.....	\$1,249 93
			Total.....	\$17,136 94



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5727	1886. Mar. 16	Thomas W. Byrnes.....	Expenses of Marshal's office, February, 1886; received March 9, 1886.....	\$8 80
5728		The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received March 9, 1886.....	15 10
			Total.....	\$256 66

*Salaries—Mayor's Office.*

2032	Jan. 30	William R. Grace.....	(New York City Consolidation Act of 1882.) Services, Mayor, January, 1886.....	\$833 33
2033		Moor Falls, Paymaster.....	Pay-roll, Mayor's Office, January, 1886: Services, Secretary and Chief Clerk.....	\$333 33
		William L. Turner.....	" Clerk.....	125 00
		C. G. Crocker.....	" ".....	166 66
		Albert L. Scott.....	" Messenger.....	83 33
		M. W. Brown.....	" First Marshal.....	208 33
		Thomas W. Byrnes.....	" Second Marshal.....	125 00
		George W. Brown, Jr.....	" Clerk.....	83 33
		Joseph W. Lamb.....	" ".....	83 33
		Jeremiah Cronin.....	" ".....	83 33
4328	Feb. 27	William R. Grace.....	Services, Mayor, February, 1886.....	1,208 31
4329		Moor Falls, Paymaster.....	Pay-roll, Mayor's Office, February, 1886: Services, Secretary and Chief Clerk.....	833 33
		William L. Turner.....	" Clerk.....	\$333 33
		C. G. Crocker.....	" ".....	125 00
		Albert L. Scott.....	" ".....	208 33
		T. H. Harrah.....	" ".....	125 00
		M. W. Brown.....	" Messenger.....	83 33
4650	Mar. 4	Thomas H. Harrah.....	Three days' salary in January.....	874 99
6143	22	William F. Pyne.....	Services, etc., January and February.....	12 10
6020	20	Moor Falls, Paymaster.....	Supplementary pay-roll, Mayor's Office, Feb. 1 to 2: Services, First Marshal.....	10 49
		Thomas W. Byrnes.....	" Second Marshal.....	\$7 44
		George W. Brown, Jr.....	" Clerk.....	4 46
		Joseph W. Lamb.....	" ".....	2 98
		Jeremiah Cronin.....	" ".....	2 98
6856	Mar. 31	William R. Grace.....	Services, Mayor, March, 1886.....	17 86
6857		Moor Falls, Paymaster.....	Pay-roll, Mayor's Office, March, 1886: Services, Secretary and Chief Clerk.....	833 33
		William L. Turner.....	" Clerk.....	\$333 33
		C. G. Crocker.....	" ".....	125 00
		Albert L. Scott.....	" ".....	208 33
		T. H. Harrah.....	" ".....	125 00
		M. W. Brown.....	" Messenger.....	83 33
			Total.....	874 99
				\$5,498 73

## THE FINANCE DEPARTMENT.

*Cleaning Markets.*

36	Jan. 4	William Moroney.....	(New York City Consolidation Act of 1882.) Services, Laborer at Washington Market.....	\$53 17
2066	30	Moor Falls, Paymaster.....	Pay-roll, Market Sweepers, January, 1886.....	2,834 72
2248	Feb. 2	William Moroney.....	Services, Laborer at Washington Market, January 1 to 12, 1886.....	20 17
4395	Mar. 1	Moor Falls, Paymaster.....	Pay-roll, Market Sweepers, February, 1886.....	2,623 05
5935	18	B. R. Hill.....	Brooms; received March 15, 1886.....	60 00
6136	22	James S. Barron & Co.....	" ".....	30 00
6615	31	Moor Falls, Paymaster.....	Pay-roll, Market Sweepers, March, 1886.....	2,935 55
			Total.....	\$8,556 66

*Contingencies—Comptroller's Office.*

35	Jan. 4	Cornelius J. Farley.....	(New York City Consolidation Act of 1882.) Expenses, car-fare, etc., on work of inspection for four months to November, 1885; received December 23, 1885.....	\$28 60
265	6	James J. Kelso.....	Disbursements; received December 8, 1885.....	64 82
329	7	James Watson.....	Newspapers; " ".....	18 24
330		Schlicht & Field.....	Document cabinet; " ".....	125 00
466	9	H. J. Storrs.....	Disbursements; received January 6, 1886.....	69 19
875	14	S. Beeching.....	Newspapers; " ".....	3 46
987	16	Adam Effer.....	Car-fare; " ".....	7 45
1514	25	James J. Kelso.....	Disbursements; " ".....	47 21
1515		Moor Falls, Paymaster.....	Expenses paying city employees, October, 1885; received January 20, 1886.....	84 54
1516		".....	Expenses paying city employees, November, 1885; received January 20, 1886.....	96 34
1517		".....	Expenses paying city employees, December, 1885; received January 20, 1886.....	85 83
1644	26	William T. Comstock.....	Block book of Manhattan Island; received January 21, 1886.....	25 00
1918	28	J. B. Bacon.....	Transportation expenses as Inspector, November, 1885; received January 25, 1886.....	29 95
2578	Feb. 6	H. J. Storrs.....	Disbursements; received February 2, 1886.....	87 87
2741	9	Victor Seaman.....	Carpenter work; " ".....	30 45
2943	11	S. Beeching.....	Newspapers; " ".....	3 35
3273	17	J. B. Bacon.....	Transportation expenses, December, 1885; received February 11, 1886.....	31 60
3521	19	".....	Transportation expenses, January, 1886; received February 17, 1886.....	25 50
3522		The New York Weekly Digest Co.....	Subscription to Vol. 23; received February 11, 1886.....	5 00
3738	23	James J. Kelso.....	Disbursements; " ".....	17 85
3739		".....	" ".....	30 40
3740		Adam Effer.....	Car-fare; " ".....	7 20
3741		The Journal of Commerce.....	Subscription from February 17, 1886, to February 17, 1887; received February 17, 1886.....	15 00
4461	Mar. 1	William T. Comstock.....	Block book of Manhattan Island; received Feb. 17, 1886.....	25 00
4848	8	S. Beeching.....	Newspapers; received February 25, 1886.....	3 14
4864		H. J. Storrs.....	Disbursements; received March 2, 1886.....	3 05
4865		".....	" ".....	72 50
5056	10	Cornelius J. Farley.....	Car-fares; " ".....	12 45
5057		".....	" ".....	14 30
5729	16	J. B. Bacon.....	Traveling expenses, February, 1886; received March 13, 1886.....	17 35
6017	20	Adam Effer.....	Car-fare; received March 15, 1886.....	6 55
6018		James J. Kelso.....	Disbursements; received March 15, 1886.....	43 16
6092		Frank Lyons.....	Carpenter work, etc.; received March 17, 1886.....	155 98
6617	31	Moor Falls, Paymaster.....	Expenses paying city employees, etc., January, 1886; received March 30, 1886.....	77 47
6618		".....	Expenses paying city employees, etc., February, 1886; received March 30, 1886.....	84 87
6619		".....	Expenses paying city employees, etc., March, 1886; received March 30, 1886.....	90 90
			Total.....	\$1,546 57

*Salaries—Finance Department.*

290	Jan. 6	George W. Vreeland.....	(New York City Consolidation Act of 1882.) Services, Skilled Laborer, December 9 to 31, 1885.....	\$57 00
1196	21	".....	" ".....	33 00
2035	30	Edward V. Loew.....	Comptroller, January, 1886.....	833 33
2091		Moor Falls, Paymaster.....	Pay-roll, Auditing Bureau, January, 1886: Services, Auditor of Accounts.....	\$291 66
		William J. Lyon.....	" Deputy Auditor of Accounts.....	208 33
		David E. Austen.....	" Examiner of Coupons.....	125 00
		James L. Raymond.....	" Examiner of Claims.....	187 50
		Stephen Angell.....	" ".....	166 66
		Amos Dodge.....	" ".....	166 66
		D. A. Schierenbeck.....	" ".....	166 66
		Frederick J. Bretman.....	" Examiner's Clerk.....	116 66
		Edwin Wilson.....	" ".....	108 33
		Arthur L. Brigham.....	" ".....	108 33
		John F. Gouldsbury.....	" Register of Claims.....	133 33
		William L. Oakley.....	" Asst. Register of Claims.....	108 33
		Michael Meehan.....	" Warrant Clerk.....	116 66
		John P. Corish.....	" Assistant Warrant Clerk.....	83 33
		Charles A. Clark.....	" Disbursing Clerk.....	183 33
		George Y. Whitson.....	" Assistant Disbursing Clerk.....	108 33
		T. J. McNamara.....	" Check and General Clerk.....	100 00
		Moor Falls, Paymaster.....	" City Paymaster.....	275 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2061	1886. Jan. 30	Christian Classen.....	Services, Paymaster's 1st Clerk.....	\$125 00
		David J. Van Winkle.....	" " 2d ".....	116 66
		Thomas S. Prior.....	" " 3d ".....	108 33
		Eugene Conkling.....	" " 4th ".....	100 00
		Jacob B. Bacon.....	" Inspector.....	91 66
		Wm. R. P. Van Pelt.....	" Messenger.....	62 50
		William S. Corwin.....	" Examiner.....	100 00
		Cornelius J. Farley.....	" ".....	116 66
				\$3,408 25

2062		Moor Falls, Paymaster.....	Pay-roll, Comptroller's Office, January, 1886: Services, Deputy Comptroller.....	\$500 00
		Richard A. Storrs.....	" Assistant Deputy Comptroller.....	333 33
		Osborne MacDaniel.....	" Chief Clerk.....	229 16
		Henry J. Storrs.....	" Law Clerk.....	166 66
		Reeves E. Selmes.....	" General Bookkeeper.....	291 66
		Isaac S. Barrett.....	" 1st Assistant Bookkeeper.....	150 00
		Joseph Haag.....	" 2d ".....	150 00
		George P. Williams.....	" 4th ".....	150 16
		Charles H. Stocking.....	" Bookkeeper's Clerk.....	104 16
		Jonathan D. Harris.....	" ".....	104 16
		Julius C. Lully.....	" 3d Assistant Bookkeeper's Clerk.....	133 33
		John M. C. Frolich.....	" Bookkeeper's Clerk.....	100 00
		Albert Storer.....	" Recording Clerk.....	116 66
		Andrew Eadie.....	" ".....	100 00
		John B. Hough.....	" Engineer and Real Estate Clerk.....	200 00
		Eugene E. McLean.....	" Stock and Bond Clerk.....	250 00
		Wakeman H. Dikeman.....	" Assistant Stock and Bond Clerk.....	133 33
		James J. Sullivan.....	" Coupon Clerk.....	100 00
		William S. Rockwell.....	" Contract Clerk.....	125 00
		E. Grant Marsh.....	" Engrossing Clerk.....	100 00
		Edward O'H. Jervois.....	" Copying and Corresponding Clerk.....	100 00
		M. L. Schuyler.....	" Copying and Bookkeeping Clerk.....	100 00
		Michael Hayes.....	" Engrossing Clerk.....	100 00
		Oliver C. Gardiner.....	" Keeper of Record Room.....	116 66
		Edwin C. Clarke.....	" Doorkeeper.....	75 00
		Patrick Mallon.....	" Messenger.....	66 66
		Robert Adams.....	" ".....	58 33
		Edward Lynch.....	" Janitor.....	83 33
		Edward McGowan.....	" Watchman.....	66 66
		John Fitzgerald.....	" Temporary Stenographer.....	44 29
		Emma Collard.....		4,392 54

2063		Moor Falls, Paymaster.....	Pay-roll, Bureau for Collection of Assessments and Clerk of Arrears, etc., January, 1886: Services, Collector of Assessments and Clerk of Arrears.....	\$291 66
		Artemas S. Cady.....	" ".....	150 00
		Charles P. Chipp.....	" Assistant Bookkeeper.....	108 33
		Daniel J. Scully.....	" Cashier.....	108 33
		Charles Faas.....	" Interest Clerk.....	100 00
		Edward Minnaugh.....	" Assistant Interest Clerk.....	83 33
		Edmund G. Walker.....	" Redemption Clerk.....	108 33
		Michael F. Burke.....	" Assessment Clerk.....	116 66
		Frank A. O'Donnell.....	" Recording Clerk.....	100 00
		Timothy Daly.....	" ".....	100 00
		William L. Mott.....	" ".....	100 00
		Edward J. Montague.....	" Examiner.....	104 16
		Abram R. Merlette.....	" First Bill Clerk.....	116 66
		William O'Connell.....	" Bill Clerk.....	100 00
		Clifford E. Kitchell.....	" ".....	100 00
		Frederick A. Leven.....	" ".....	100 00
		James W. Dikeman.....	" ".....	100 00
		Robert J. Quinlan.....	" Special and Temporary Service.....	100 00
		Emanuel Loewenstein.....	" Assistant Apportionment Clerk.....	75 00
		Thomas C. Burns.....	" Messenger.....	75 00
		Lawrence Langan.....	" ".....	75 00
		Adam Effer.....		2,312 46

2064		Moor Falls, Paymaster.....	Pay-roll, Bureau of Collector of City Revenues and Superintendent of Markets, January, 1886: Services, Collector of City Revenues and Superintendent of Markets.....	\$291 66
		James J. Kelso.....	" ".....	187 50
		Sigmund Wise.....	" Chief Clerk.....	166 66
		Graham McAdam.....	" Bookkeeper.....	125 00
		William A. Marshall.....	" Deputy Collector City Revenues.....	100 00
		Samuel C. Holmes.....	" ".....	104 16
		Peter Farrell.....	" ".....	83 33
		Michael J. McLaughlin.....	" ".....	104 16
		Daniel Williams.....	" ".....	83 33
		George Coope.....	" ".....	104 16
		George W. Creighton.....	" Clerk of Markets.....	166 66
		Henry Wolman.....	" Assistant Clerk of Markets.....	133 33
		Lewis Schoonmaker.....		1,649 95

2065		Moor Falls, Paymaster.....	Pay-roll, Bureau for Collection of Taxes, Jan., 1886: Services, Receiver of Taxes.....	\$333 33
		George W. McLean.....	" Deputy.....	270 83
		Alfred Vredenburg.....	" Cashier.....	166 66
		Ira B. Betts.....	" Assistant Cashier.....	108 33
		Ansel E. Parkhurst.....	" Cashier's Clerk.....	100 00
		Thomas C. Smith.....	" Assistant Interest Clerk.....	116 66
		Michael T. Daly.....	" Adjustment Clerk.....	133 33
		Isaac Evans.....	" Recording Clerk.....	108 33
		Louis N. Hart.....	" Bill Clerk.....	100 00
		Charles A. Bruning.....	" Interest Clerk.....	116 66
		Charles Fowler.....	" ".....	100 00
		Thomas P. McEvoy.....	" ".....	100 00
		George H. Briggs.....	" ".....	100 00
		Charles W. Welsh.....	" ".....	100 00
		Christopher A. Farrell.....	" Messenger.....	83 33
		Robert H. Eddy.....	" Bill Clerk.....	100 00
				2,037 46

2102		Moor Falls, Paymaster.....	Pay-roll, Skilled Laborers, January, 1886: Services, Skilled Laborer.....	\$75 00
		Fred. O. Swain.....	" ".....	75 00
		William H. Burns.....	" ".....	50 00
		James S. O'Brien.....	" ".....	75 00
		Owen Kelly.....	" ".....	75 00
		Edward W. Willett.....	" ".....	75 00
		William C. Towne.....	" ".....	75 00
		Emanuel Strauss.....	" ".....	75 00
		Chandler Withington.....	" ".....	36 00
		M. J. McCoy.....	" ".....	75 00
				611 00

4257	Feb. 27	Edward V. Loew.....	Services, Comptroller, February, 1886.....	833 33
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4258		Moor Falls, Paymaster.....	Pay-roll, Comptroller's Office, February, 1886: Services, Deputy Comptroller.....	\$500 00
		Richard A. Storrs.....	" Assistant Deputy Comptroller.....	333 33
		Osborne MacDaniel.....	" Chief Clerk.....	229 16
		Henry J. Storrs.....	" Law Clerk.....	166 66
		Reeves E. Selmes.....	" General Bookkeeper.....	291 66
		Isaac S. Barrett.....	" 1st Assistant Bookkeeper.....	150 00
		Joseph Haag.....	" 2d ".....	150 00
		George P. Williams.....	" 4th ".....	150 16
		Charles H. Stocking.....	" Bookkeeper's Clerk.....	104 16
		Jonathan D. Harris.....	" ".....	104 16
		Julius C. Lully.....	" 3d Assistant Bookkeeper's Clerk.....	133 33
		John M. C. Frolich.....	" Bookkeeper's Clerk.....	100 00
		Albert Storer.....	" Recording Clerk.....	116 66
		Andrew Eadie.....	" ".....	100 00
		John B. Hough.....	" Engineer and Real Estate Clerk.....	200 00
		Eugene E. McLean.....	" Stock and Bond Clerk.....	250 00
		Wakeman H. Dikeman.....	" Assistant Stock and Bond Clerk.....	133 33
		James J. Sullivan.....	" Coupon Clerk.....	100 00
		William S. Rockwell.....	" Contract Clerk.....	125 00
		E. Grant Marsh.....	" Engrossing Clerk.....	100 00
		Edward O'H. Jervois.....	" Copying and Corresponding Clerk.....	100 00
		M. L. Schuyler.....	" Copying and Bookkeeping Clerk.....	100 00
		Michael Hayes.....	" Engrossing Clerk.....	100 00
		Oliver C. Gardiner.....	" Keeper of Record Room.....	116 66
		Edwin C. Clarke.....	" Doorkeeper.....	75 00
		Patrick Mallon.....	" Messenger.....	66 66
		Robert Adams.....	" ".....	58 33
		Edward Lynch.....	" Janitor.....	83 33
		Edward McGowan.....	" Watchman.....	66 66
		John Fitzgerald.....	" Temporary Stenographer.....	40 00
		Emma Collard.....		4,298 25

4259

Moor Falls, Paymaster .....	Pay-roll, Auditing Bureau, February, 1886:	
Wm. J. Lyon.....	Services, Auditor of Accounts.....	\$291 66
David E. Austen.....	" Deputy Auditor of Accounts...	208 33
James L. Raymond.....	" Examiner of Coupons.....	125 00
Stephen Angell.....	" Examiner of Claims.....	187 50
Amos Dodge.....	" ".....	166 66
D. A. Schierenbeck.....	" ".....	166 66
Frederick J. Bretman.....	" Examiner's Clerk.....	116 66
Edwin Wilson.....	" ".....	108 33
Arthur L. Brigham.....	" ".....	108 33
John F. Gouldsbury.....	" Register of Claims.....	133 33
William L. Oakley.....	" Assistant Register of Claims...	108 33
Michael Meehan.....	" Warrant Clerk.....	116 66
John P. Corish.....	" Assistant Warrant Clerk.....	83 33
Charles A. Clark.....	" Disbursing Clerk.....	183 33
George Y. Whitson .....	" Assistant Disbursing Clerk.....	108 33

4,290 35



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4259	1886. Feb. 27	T. J. McNamara.....	Services, Check and General Clerk.....	\$75 00	6563	1886. Mar. 31	Jacob B. Bacon.....	Services, Inspector.....	\$91 66
		Moor Falls.....	" City Paymaster.....	275 00			Charles A. Clark.....	" Disbursing Clerk.....	183 33
		Christian Classen.....	" Paymaster's 1st Clerk.....	125 00			George Y. Whitson.....	" Assistant Disbursing Clerk.....	108 33
		David J. Van Winkle.....	" " 2d ".....	116 66			Michael Meehan.....	" Warrant Clerk.....	116 66
		Thomas S. Prior.....	" " 3d ".....	108 33			John P. Corish.....	" Assistant Warrant Clerk.....	83 33
		Eugene Conkling.....	" " 4th ".....	100 00			Cornelius J. Farley.....	" Examiner.....	116 66
		Jacob B. Bacon.....	" Inspector.....	91 66			William S. Corwin.....	" ".....	100 00
		William R. P. Van Pelt.....	" Messenger.....	62 50			T. J. McNamara.....	" Check and General Clerk.....	100 00
		William S. Corwin.....	" Examiner.....	100 00			Moor Falls.....	" City Paymaster.....	275 00
		Cornelius J. Farley.....	" ".....	116 66			Christian Classen.....	" Paymaster's 1st Clerk.....	125 00
4260		Moor Falls, Paymaster.....	Pay-roll, Bureau for Collection of Assessments and Clerk of Arrears, etc., February, 1886:	\$3,383 25			David J. Van Winkle.....	" " 2d ".....	116 66
		Artemas S. Cady.....	Services, Collector of Assessments and Clerk of Arrears.....	\$291 66			Thomas S. Prior.....	" " 3d ".....	108 33
		Charles P. Chipp.....	Services, Bookkeeper.....	150 00			Eugene Conkling.....	" " 4th ".....	100 00
		Daniel J. Scully.....	" Assistant Bookkeeper.....	108 33			William R. P. Van Pelt.....	" Messenger.....	62 50
		Charles Faas.....	" Cashier.....	108 33	6564		Moor Falls, Paymaster.....	Pay-roll, Bureau for Collection of Assessments and Clerk of Arrears, etc., March, 1886:	\$3,449 92
		Edward Minnaugh.....	" Interest Clerk.....	100 00			Artemas S. Cady.....	Services, Collector of Assessments and Clerk of Arrears.....	\$333 33
		Edmund G. Walker.....	" Assistant Interest Clerk.....	83 33			Charles P. Chipp.....	Services, Bookkeeper.....	150 00
		Michael F. Burke.....	" Redemption Clerk.....	108 33			Daniel J. Scully.....	" Assistant Bookkeeper.....	108 33
		Frank A. O'Donnell.....	" Assessment Clerk.....	116 66			Charles Faas.....	" Cashier.....	108 33
		Timothy Daly.....	" Recording Clerk.....	100 00			Edward Minnaugh.....	" Interest Clerk.....	100 00
		William L. Mott.....	" ".....	100 00			Edmund G. Walker.....	" Assistant Interest Clerk.....	83 33
		Edward J. Montague.....	" ".....	100 00			Michael F. Burke.....	" Redemption Clerk.....	108 33
		Abram R. Merlette.....	" Examiner.....	104 16			Frank A. O'Donnell.....	" Assessment Clerk.....	116 66
		William O'Connell.....	" First Bill Clerk.....	116 66			Timothy Daly.....	" Recording Clerk.....	100 00
		Clifford E. Kitchell.....	" Bill Clerk.....	100 00			William L. Mott.....	" ".....	100 00
		Frederick A. Leven.....	" ".....	100 00			Edward J. Montague.....	" ".....	100 00
		James W. Dikeman.....	" ".....	100 00			Abram R. Merlette.....	" Examining Clerk.....	104 16
		Robert J. Quinlan.....	" ".....	100 00			William O'Connell.....	" First Bill Clerk.....	116 66
		Emanuel Loewenstein.....	" Special and Temporary Service.....	100 00			Clifford E. Kitchell.....	" Bill Clerk.....	100 00
		Thomas E. Burns.....	" Assistant Apportionment Clerk.....	75 00			Frederick A. Leven.....	" ".....	100 00
		Lawrence Langan.....	" Messenger.....	75 00			James W. Dikeman.....	" ".....	100 00
		Adam Effler.....	" ".....	75 00			Robert J. Quinlan.....	" ".....	100 00
4261		Moor Falls, Paymaster.....	Pay-roll, Bureau for Collection of Taxes, Feb., 1886:	2,312 46			Emanuel Loewenstein.....	" Special and Temporary Service.....	100 00
		Geo. W. McLean.....	Services, Receiver of Taxes.....	\$333 33			Thomas E. Burns.....	" Assistant Apportionment Clerk.....	75 00
		Alfred Vredenburg.....	" Deputy.....	270 83			Lawrence Langan.....	" Messenger.....	75 00
		Ira B. Betts.....	" Cashier.....	166 66			Adam Effler.....	" ".....	75 00
		Ansel E. Parkhurst.....	" Assistant Cashier.....	108 33	6614		Moor Falls, Paymaster.....	Pay-roll, Skilled Laborers, March, 1886:	2,354 13
		Thomas C. Smith.....	" Cashier's Clerk.....	100 00			Fred. O. Swain.....	Services, Skilled Laborer.....	\$81 00
		Michael T. Daly.....	" Assistant Interest Clerk.....	116 66			William H. Burns.....	" ".....	81 00
		Isaac Evans.....	" Adjustment Clerk.....	133 33			James S. O'Brien.....	" ".....	54 00
		Louis N. Hart.....	" Recording Clerk.....	108 33			Owen Kelly.....	" ".....	75 00
		Charles A. Bruning.....	" Bill Clerk.....	100 00			Edward W. Willett.....	" ".....	81 00
		Charles Fowler.....	" Interest Clerk.....	116 66			William C. Towne.....	" ".....	75 00
		Thomas P. McEvoy.....	" Bill Clerk.....	100 00			Michael McCoy.....	" ".....	84 00
		George H. Briggs.....	" ".....	100 00			Emanuel Strauss.....	" ".....	81 00
		Charles W. Welsh.....	" ".....	100 00			Chandler Withington.....	" ".....	81 00
		Christopher A. Farrell.....	" Messenger.....	83 33			Edmund P. Schuyler.....	" ".....	81 00
		Robert H. Eddy.....	" Bill Clerk.....	100 00			Joseph R. Kenny.....	" ".....	63 00
4327		Moor Falls, Paymaster.....	Pay-roll, Skilled Laborers, February, 1886:	2,037 46			Total.....		837 00
		Fred. O. Swain.....	Services, Skilled Laborer.....	\$63 00			Total.....		\$45,845 99
		William H. Burns.....	" ".....	69 00					
		Jas. S. O'Brien.....	" ".....	46 00					
		Owen Kelly.....	" ".....	37 50					
		Edward W. Willett.....	" ".....	69 00					
		William C. Towne.....	" ".....	42 00					
		Michael J. McCoy.....	" ".....	69 00					
		Emanuel Strauss.....	" ".....	69 00					
		Chandler Withington.....	" ".....	69 00					
		E. P. Schuyler.....	" ".....	30 00					
4396	Mar. 1	Moor Falls, Paymaster.....	Pay-roll, Bureau of Collector of City Revenues and Superintendent of Markets, February, 1886:	563 50					
		James J. Kelso.....	Services, Collector of City Revenues and Superintendent of Markets.....	\$291 66					
		Sigmund Wise.....	Services, Deputy Collector City Revenues.....	187 50					
		Graham McAdam.....	" Chief Clerk.....	166 66					
		Wm. A. Marshall.....	" Bookkeeper.....	125 00					
		Samuel C. Holmes.....	" Deputy Collector City Revenues.....	100 00					
		Peter Farrell.....	" ".....	104 16					
		Michael J. McLaughlin.....	" ".....	83 33					
		Daniel Williams.....	" ".....	104 16					
		George Coope.....	" ".....	83 33					
		George W. Creighton.....	" ".....	104 16					
		Henry Wolman.....	" Clerk of Markets.....	166 66					
		Lewis Schoonmaker.....	" Assistant Clerk of Markets.....	133 33					
6559	31	Edward V. Loew.....	Services, Comptroller, March, 1886.....	1,649 95					
6560		Moor Falls, Paymaster.....	Pay-roll, Bureau of Collector of City Revenues and Superintendent of Markets, March, 1886:	833 33					
		James J. Kelso.....	Services, Collector of City Revenues and Superintendent of Markets.....	\$333 33					
		Sigmund Wise.....	Services, Deputy Collector City Revenues.....	187 50					
		Graham McAdam.....	" Chief Clerk.....	166 66					
		William A. Marshall.....	" Bookkeeper.....	125 00					
		Samuel C. Holmes.....	" Deputy Collector City Revenues.....	100 00					
		Peter Farrell.....	" ".....	104 16					
		Daniel Williams.....	" ".....	83 33					
		Michael J. McLaughlin.....	" ".....	104 16					
		George Coope.....	" ".....	83 33					
		Edward F. Walsh.....	" Clerk of Washington and West Washington Markets.....	120 97					
		Henry Wolman.....	" Clerk of Markets.....	166 66					
		Lewis Schoonmaker.....	" Assistant Clerk of Markets.....	133 33					
		George W. Creighton.....	" Deputy Collector City Revenues.....	104 16					
6561		Moor Falls, Paymaster.....	Pay-roll, Bureau for Collection of Taxes, Mar., 1886:	1,812 59					
		Geo. W. McLean.....	Services, Receiver of Taxes.....	\$333 33					
		Alfred Vredenburg.....	" Deputy Receiver of Taxes.....	270 83					
		Ira B. Betts.....	" Cashier.....	166 66					
		Ansel E. Parkhurst.....	" Assistant Cashier.....	108 33					
		Thomas C. Smith.....	" Clerk to Cashier.....	100 00					
		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					
6562		Moor Falls, Paymaster.....	Pay-roll, Comptroller's Office, March, 1886:	2,037 46					
		Richard A. Storrs.....	Services, Deputy Comptroller.....	\$500 00					
		Osborne Macdaniel.....	" Assistant Deputy Comptroller.....	333 33					
		Henry J. Storrs.....	" Chief Clerk.....	229 16					
		Reeves E. Selmas.....	" Law Clerk.....	166 66					
		E. Grant Marsh.....	" Contract Clerk.....	125 00					
		Edward O'H. Jervois.....	" Engrossing Clerk.....	100 00					
		M. L. Schuyler.....	" Corresponding and Copying Clerk.....	100 00					
		Isaac S. Barrett.....	" General Bookkeeper.....	291 66					
		Joseph Haag.....	" 1st Assistant Bookkeeper.....	150 00					
		George P. Williams.....	" 2d ".....	150 00					
		John 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.....	133 33					
		Wm. S. Rockwell.....	" Coupon Clerk.....	100 00					
		Oliver C. Gardiner.....	" Engrossing 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					
		John Fitzgerald.....	" Janitor.....	83 33					
		Edmund McGowan.....	" Watchman.....	66 66					
		Emma Collard.....	" Temporary Stenographer.....	44 28					
6563		Moor Falls, Paymaster.....	Pay-roll, Auditing Bureau, March, 1886:	4,198 37					
		William J. Lyton.....	Services, Auditor of Accounts.....	\$333 33					
		David E. Austen.....	" Deputy Auditor of Accounts.....	208 33					
		James L. Raymond.....	" Examiner of Coupons.....	125 00					
		Stephen Angell.....	" Examiner of Claims.....	187 50					
		D. A. Schierenbeck.....	" ".....	166 66					
		Amos Dodge.....	" ".....	166 66					
		J. F. Gouldsbury.....	" Register of Claims.....	133 33					
		William L. Oakley.....	" Assistant Register of Claims.....	108 33					
		Frederick J. Brettman.....	" Examiner's Clerk.....	126 66					
		Arthur L. Brigham.....	" ".....	108 33					
		Edwin Wilson.....	" ".....	108 33					

## Salaries—Chamberlain's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2034	Jan. 30	W. M. Ivins.....	(New York City Consolidation Act of 1882.)	
4250	Feb. 27	".....	Services, City Chamberlain, January, 1886.....	\$2,083 33
6558	Mar. 31	".....	" " February, 1886.....	2,083 33
			" " March, 1886.....	2,083 33
		Total.....		\$6,249 99

## Interest on the City Debt, on Bonds and Stocks issued and outstanding January 1, 1884.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
913	Jan. 14	National Shoe and Leather Bank.....	(New York City Consolidation Act of 1882.)	
		".....	Six per cent. coupons, due January 1, 1885; received January 13, 1886.....	\$60 00
1365	22	Plock & Co.....	".....	
		".....	Six per cent. coupons, due January 1, 1885; received January 21, 1886.....	15 00
5045	Mar. 9	Ladenburg, Thalmann & Co.....	".....	
		".....	Six per cent. coupons, due July 1, 1884; received March 8, 1886.....	30 00
5046	"	".....	".....	
		".....	Six per cent. coupons, due January 1, 1885; received March 8, 1886.....	30 00
5498	12	Fifth Avenue Bank.....	".....	
		".....	Seven per cent. coupons, due November 1, 1885; received March 10, 1886.....	35 00
5789	17	Phenix National Bank.....	".....	
		".....	Six per cent. coupons, due January 1, 1885; received March 16, 1886.....	15 00
5854	"	".....	".....	
		".....	Seven per cent. coupons, due November 1, 1884; received March 17, 1886.....	52 50
6146	22	National Park Bank.....	".....	
		".....	Seven per cent. coupons, due November 1, 1884; received March 20, 1886.....	17 50
		Total.....		\$255 00

## Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1885.

			(New York City Consolidation Act of 1882.)	
37	Jan. 4	A. Iselin & Co.....	Six per cent. coupons, due January 1, 1886; received December 31, 1885.....	\$645 00
38		Ladenburg, Thalmann & Co..	Six per cent. coupons, due January 1, 1886; received December 31, 1885.....	705 00
39		"	Six per cent. coupons, due November 1, 1885; received December 31, 1885.....	60 00
40		Knauth, Nachod & Kühne....	Seven per cent. coupons, due November 1, 1885; received December 31, 1885.....	17 50
243	5	Speyer & Co.....	Seven per cent. coupons, due November 1, 1885; received January 4, 1886.....	17 50
244		H. Amy & Co.....	Seven per cent. coupons, due November 1, 1885; received January 4, 1886.....	35 00
245		"	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	180 00
246		Gallatin National Bank.....	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	60 00
247		First National Bank.....	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	765 00
248		Simon Borg & Co.....	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	1,215 00
249		Bank of North America.....	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	45 00
250		Importers and Traders' Na- tional Bank.....}	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	600 00
251		Knauth, Nachod & Kühne....	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	60 00
252		Adolph Lockstead.....	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	15 00
253		Mercantile National Bank....	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	30 00
254		Manhattan Co.....	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	690 00
255		S. Sidney Smith, trustee.....	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	60 00
256		Watjen, Toel & Co.....	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	90 00
257		Speyer & Co.....	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	1,110 00
258		Elliott Smith, trustee.....	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	60 00
259		Schulz & Ruckgaber.....	Six per cent. coupons, due January 1, 1886; received January 4, 1886.....	350 00
260		Hanover National Bank.....	Six per cent. coupons, due November 1, 1885; received January 4, 1886.....	180 00
331	7	Turner, Manuel & Co.....	Six per cent. coupons, due January 1, 1886; received January 5, 1886.....	60 00
332		Vermilye & Co.....	Six per cent. coupons, due January 1, 1886; received January 5, 1886.....	1,800 00
333		Morton, Bliss & Co.....	Six per cent. coupons, due January 1, 1886; received January 5, 1886.....	30 00
334		Importers and Traders' Na- tional Bank.....}	Six per cent. coupons, due January 1, 1886; received January 5, 1886.....	120 00
335		Kessler & Co.....	Six per cent. coupons, due January 1, 1886; received January 5, 1886.....	855 00
336		"	Six per cent. coupons, due July 1, 1885; received January 5, 1886.....	45 00
337		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due January 1, 1886; received January 5, 1886.....	30 00
338		"	Six per cent. coupons, due January 1, 1886; received January 5, 1886.....	810 00
339		Hanover National Bank.....	Six per cent. coupons, due January 1, 1886; received January 5, 1886.....	40 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
340	1886. Jan. 7	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received January 5, 1886.	\$855 00	893	1886. Jan. 14	Brown Brothers & Co.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	\$150 00
341	"	"	Seven per cent. coupons, due November 1, 1885; received January 6, 1886.	35 00	894	"	Chemical National Bank.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	30 00
342	"	H. Amy & Co.	Seven per cent. coupons, due November 1, 1885; received January 6, 1886.	35 00	895	"	Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	180 00
419	8	Knauth, Nachod & Kühne.	Seven per cent. coupons, due November 1, 1885; received January 6, 1886.	17 50	896	"	Hallgarten & Co.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	555 00
420	"	Heidelbach, Ickelheimer & Co.	Seven per cent. coupons, due November 1, 1885; received January 7, 1886.	35 00	897	"	F. E. Hagemeyer.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	210 00
421	"	Hardt, Von Bernuth & Co.	Seven per cent. coupons, due November 1, 1885; received January 6, 1886.	17 50	898	"	Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	600 00
422	"	American Exchange National Bank.	Seven per cent. coupons, due November 1, 1885; received January 6, 1886.	17 50	899	"	Hallgarten & Co.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	705 00
423	"	Schulz & Ruckgaber.	Seven per cent. coupons, due November 1, 1885; received January 7, 1886.	35 00	900	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	15 00
424	"	J. & W. Seligman & Co.	Seven per cent. coupons, due November 1, 1885; received January 7, 1886.	157 50	901	"	"	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	210 00
425	"	Mercantile Trust Co.	Seven per cent. coupons, due November 1, 1885; received January 6, 1886.	175 00	902	"	Kessler & Co.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	60 00
426	"	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1885; received January 6, 1886.	17 50	903	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	345 00
427	"	James G. King's Sons.	Six per cent. coupons, due January 1, 1886; received January 6, 1886.	195 00	904	"	"	Six per cent. coupons, due July 1, 1885; received January 13, 1886.	75 00
428	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received January 6, 1886.	360 00	905	"	National Shoe and Leather Bank.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	90 00
429	"	Fred. Bruckbauer.	Six per cent. coupons, due January 1, 1886; received January 6, 1886.	30 00	906	"	National Shoe and Leather Bank.	Six per cent. coupons, due July 1, 1885; received January 13, 1886.	90 00
430	"	First National Bank.	Six per cent. coupons, due January 1, 1886; received January 7, 1886.	30 00	907	"	J. & W. Seligman & Co.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	300 00
431	"	Brown Bros. & Co.	Six per cent. coupons, due January 1, 1886; received January 7, 1886.	1,725 00	908	"	"	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	60 00
432	"	"	Six per cent. coupons, due November 1, 1885; received January 7, 1886.	60 00	909	"	Plock & Co.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	405 00
433	"	The Bank of the State of New York.	Six per cent. coupons, due January 1, 1886; received January 7, 1886.	600 00	910	"	John Paton & Co.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	75 00
434	"	Bank of North America.	Six per cent. coupons, due January 1, 1886; received January 6, 1886.	90 00	911	"	Tradesmen's National Bank.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	60 00
435	"	American Exchange National Bank.	Six per cent. coupons, due January 1, 1886; received January 7, 1886.	495 00	912	"	United States National Bank.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	45 00
436	"	Schulz & Ruckgaber.	Six per cent. coupons, due January 1, 1886; received January 7, 1886.	60 00	978	15	Plock & Co.	Six per cent. coupons, due July 1, 1885; received January 14, 1886.	15 00
437	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received January 6, 1886.	4,485 00	979	"	"	Six per cent. coupons, due January 1, 1886; received January 14, 1886.	1,095 00
438	"	J. & W. Seligman & Co.	Six per cent. coupons, due January 1, 1886; received January 6, 1886.	1,395 00	980	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received January 14, 1886.	330 00
439	"	Plock & Co.	Six per cent. coupons, due January 1, 1886; received January 6, 1886.	1,530 00	981	"	Simon Borg & Co.	Six per cent. coupons, due January 1, 1886; received January 14, 1886.	15 00
440	"	Mechanics' National Bank.	Six per cent. coupons, due January 1, 1886; received January 7, 1886.	600 00	982	"	Schulz & Ruckgaber.	Six per cent. coupons, due January 1, 1886; received January 14, 1886.	15 00
441	"	Mercantile Trust Co.	Six per cent. coupons, due January 1, 1886; received January 6, 1886.	105 00	983	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received January 14, 1886.	1,470 00
442	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received January 7, 1886.	225 00	984	"	Seventh Ward National Bank.	Six per cent. coupons, due January 1, 1886; received January 14, 1886.	105 00
443	"	"	Six per cent. coupons, due January 1, 1886; received January 7, 1886.	825 00	985	"	"	Seven per cent. coupons, due November 1, 1885; received January 14, 1886.	35 00
444	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received January 7, 1886.	585 00	1036	18	National Bank of Commerce in New York.	Five per cent. coupons, due May 1, 1885; received January 15, 1886.	37 50
445	"	Woerishoffer & Co.	Six per cent. coupons, due January 1, 1886; received January 7, 1886.	120 00	1037	"	National Bank of Commerce in New York.	Five per cent. coupons, due November 1, 1885; received January 15, 1886.	37 50
446	"	L. Von Hoffman & Co.	Six per cent. coupons, due January 1, 1886; received January 6, 1886.	300 00	1038	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received January 15, 1886.	1,320 00
447	"	Frederick Vietor & Achelis.	Six per cent. coupons, due January 1, 1886; received January 6, 1886.	180 00	1039	"	Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due January 1, 1886; received January 15, 1886.	915 00
448	"	Heidelbach, Ickelheimer & Co.	Five per cent. coupons, due November 1, 1885; received January 7, 1886.	100 00	1040	"	Brooklyn Trust Co.	Six per cent. coupons, due January 1, 1886; received January 15, 1886.	105 00
517	9	Aug. Belmont & Co.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	10,740 00	1041	"	August Belmont & Co.	Six per cent. coupons, due January 1, 1886; received January 15, 1886.	75 00
518	"	Watson & Lang.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	5,100 00	1042	"	Hallgarten & Co.	Six per cent. coupons, due January 1, 1886; received January 15, 1886.	600 00
519	"	Hanover National Bank.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	3,000 00	1043	"	"	Seven per cent. coupons, due November 1, 1885; received January 15, 1886.	35 00
520	"	Importers and Traders' National Bank.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	315 00	1044	"	American Exchange National Bank.	Seven per cent. coupons, due November 1, 1885; received January 15, 1886.	70 00
521	"	Gallatin National Bank.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	120 00	1081	19	Schulz & Ruckgaber.	Six per cent. coupons, due January 1, 1886; received January 16, 1886.	15 00
522	"	Fourth National Bank.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	300 00	1082	"	Oelrichs & Co.	Six per cent. coupons, due January 1, 1886; received January 18, 1886.	195 00
523	"	Chemical National Bank.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	1,125 00	1083	"	Kessler & Co.	Six per cent. coupons, due January 1, 1886; received January 16, 1886.	645 00
524	"	American Exchange National Bank.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	45 00	1084	"	Drexel, Morgan & Co.	Six per cent. coupons, due January 1, 1886; received January 16, 1886.	195 00
525	"	Merchants' National Bank.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	300 00	1085	"	Eleventh Ward Bank.	Six per cent. coupons, due January 1, 1886; received January 18, 1886.	15 00
526	"	Ninth National Bank.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	330 00	1086	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received January 18, 1886.	960 00
527	"	National Shoe and Leather Bank.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	60 00	1087	"	"	Seven per cent. coupons, due November 1, 1885; received January 18, 1886.	105 00
528	"	Plock & Co.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	495 00	1157	20	Garfield National Bank.	Six per cent. coupons, due July 1, 1885; received January 19, 1886.	15 00
529	"	United States National Bank.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	1,680 00	1158	"	H. Amy & Co.	Six per cent. coupons, due January 1, 1886; received January 19, 1886.	510 00
530	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received January 8, 1886.	45 00	1189	21	Bank of North America.	Six per cent. coupons, due January 1, 1886; received January 20, 1886.	165 00
531	"	"	Six per cent. coupons, due November 1, 1885; received January 8, 1886.	75 00	1190	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received January 20, 1886.	615 00
600	12	Schulz & Ruckgaber.	Six per cent. coupons, due January 1, 1886; received January 9, 1886.	300 00	1191	"	First National Bank.	Six per cent. coupons, due January 1, 1886; received January 20, 1886.	180 00
601	"	Plock & Co.	Six per cent. coupons, due January 1, 1886; received January 9, 1886.	30 00	1192	"	Importers and Traders' National Bank.	Six per cent. coupons, due January 1, 1886; received January 20, 1886.	15 00
602	"	Lazard Freres.	Six per cent. coupons, due January 1, 1886; received January 9, 1886.	60 00	1193	"	Manhattan Co.	Six per cent. coupons, due January 1, 1886; received January 20, 1886.	315 00
603	"	Knickerbocker Trust Co.	Six per cent. coupons, due January 1, 1886; received January 9, 1886.	1,425 00	1194	"	J. & W. Seligman.	Six per cent. coupons, due January 1, 1886; received January 20, 1886.	165 00
604	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received January 9, 1886.	240 00	1195	"	H. Amy & Co.	Six per cent. coupons, due January 1, 1886; received January 20, 1886.	60 00
605	"	Hanover National Bank.	Six per cent. coupons, due January 1, 1886; received January 9, 1886.	675 00	1249	"	Phoenix National Bank.	Six per cent. coupons, due January 1, 1886; received January 20, 1886.	120 00
606	"	American Exchange National Bank.	Six per cent. coupons, due January 1, 1886; received January 9, 1886.	15 00	1250	"	Schulz & Ruckgaber.	Six per cent. coupons, due January 1, 1886; received January 20, 1886.	1,005 00
607	"	Central National Bank.	Six per cent. coupons, due January 1, 1886; received January 9, 1886.	15 00	1251	"	W. Watson & A. Lang.	Six per cent. coupons, due January 1, 1886; received January 20, 1886.	315 00
608	"	Chemical National Bank.	Six per cent. coupons, due January 1, 1886; received January 9, 1886.	60 00	1252	"	United States National Bank.	Six per cent. coupons, due January 1, 1886; received January 20, 1886.	45 00
609	"	West Side Bank.	Six per cent. coupons, due July 1, 1885; received January 9, 1886.	15 00	1353	22	Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1885; received January 21, 1886.	15 00
610	"	Chase National Bank.	Five per cent. coupons, due November 1, 1885; received January 9, 1886.	50 00	1354	"	Plock & Co.	Six per cent. coupons, due July 1, 1885; received January 21, 1886.	15 00
611	"	National Butchers and Drovers' Bank.	Six per cent. coupons, due July 1, 1885; received January 9, 1886.	165 00	1355	"	"	Six per cent. coupons, due November 1, 1885; received January 21, 1886.	30 00
612	"	National Bank of Commerce in New York.	Six per cent. coupons, due January 1, 1886; received January 9, 1886.	13,755 00	1356	"	"	Seven per cent. coupons, due November 1, 1885; received January 21, 1886.	122 50
613	"	Bank of North America.	Six per cent. coupons, due January 1, 1886; received January 11, 1886.	30 00	1357	"	Knauth, Nachod & Kühne.	Seven per cent. coupons, due November 1, 1885; received January 21, 1886.	17 50
614	"	Aug. Belmont & Co.	Six per cent. coupons, due January 1, 1886; received January 11, 1886.	165 00	1358	"	Importers and Traders' National Bank.	Seven per cent. coupons, due November 1, 1885; received January 21, 1886.	105 00
615	"	Blake Bros. & Co.	Six per cent. coupons, due January 1, 1886; received January 11, 1886.	4,020 00	1359	"	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1885; received January 21, 1886.	332 50
616	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received January 11, 1886.	60 00	1360	"	"	Six per cent. coupons, due January 1, 1886; received January 21, 1886.	1,035 00
617	"	George H. Smith.	Six per cent. coupons, due January 1, 1886; received January 11, 1886.	75 00	1361	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received January 21, 1886.	1,500 00
618	"	J. & W. Seligman & Co.	Six per cent. coupons, due January 1, 1886; received January 11, 1886.	525 00	1362	"	Plock & Co.	Six per cent. coupons, due January 1, 1886; received January 21, 1886.	4,965 00
619	"	Plock & Co.	Six per cent. coupons, due January 1, 1886; received January 11, 1886.	315 00	1363	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received January 21, 1886.	855 00
620	"	Mercantile National Bank.	(Town of West Farms, constructing Madison avenue.) Seven per cent. coupons, due November 1, 1885; received January 11, 1886.	35 00	1364	"	Aug. Belmont & Co.	Six per cent. coupons, due January 1, 1886; received January 21, 1886.	120 00
882	14	G. Amsinck & Co.	Seven per cent. coupons, due November 1, 1885; received January 13, 1886.	52 50	1505	25	Hallgarten & Co.	Six per cent. coupons, due January 1, 1886; received January 22, 1886.	3,615 00
883	"	Knauth, Nachod & Kühne.	Seven per cent. coupons, due November 1, 1885; received January 13, 1886.	35 00	1506	"	Plock & Co.	Six per cent. coupons, due January 1, 1886; received January 22, 1886.	120 00
884	"	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1885; received January 13, 1886.	227 50	1507	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received January 22, 1886.	15 00
885	"	Schulz & Ruckgaber.	Seven per cent. coupons, due November 1, 1885; received January 13, 1886.	17 50	1508	"	Aug. Belmont & Co.	Seven per cent. coupons, due November 1, 1885; received January 22, 1886.	17 50
886	"	Seventh Ward National Bank.	Seven per cent. coupons, due November 1, 1885; received January 13, 1886.	35 00	1589	"	Morton, Bliss & Co.	Six per cent. coupons, due January 1, 1886; received January 22, 1886.	270 00
887	"	J. & W. Seligman & Co.	Seven per cent. coupons, due November 1, 1885; received January 13, 1886.	35 00	1590	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received January 23, 1886.	150 00
888	"	"	Seven per cent. coupons, due November 1, 1885; received January 13, 1886.	17 50	1591	"	Merchants' National Bank.	Six per cent. coupons, due January 1, 1886; received January 23, 1886.	825 00
889	"	G. Amsinck & Co.	Six per cent. coupons, due November 1, 1885; received January 13, 1886.	15 00	1592	"	Brown Brothers & Co.	Six per cent. coupons, due January 1, 1886; received January 23, 1886.	15 00
890	"	Simon Borg & Co.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	330 00	1645	26	Importers and Traders' National Bank.	Seven per cent. coupons, due May 1, 1885; received January 25, 1886.	17 50
891	"	Bank of New York.	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	675 00	1646	"	Importers and Traders' National Bank.	Seven per cent. coupons, due November 1, 1885; received January 25, 1886.	17 50
892	"	"	Six per cent. coupons, due January 1, 1886; received January 13, 1886.	210 00	1902	28	J. & W. Seligman & Co.	Six per cent. coupons, due November 1, 1885; received January 26, 1886.	120 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1903	1886, Jan. 28	J. & W. Seligman & Co.	Six per cent. coupons, due January 1, 1886; received January 26, 1886.	\$5,130 00	2749	1886, Feb. 10	H. Amy & Co.	Six per cent. coupons, due January 1, 1886; received February 9, 1886.	\$135 00
1904	"	"	Six per cent. coupons, due January 1, 1886; received January 27, 1886.	30 00	2750	"	Heidelberg, Ickelheimer & Co.	Six per cent. coupons, due January 1, 1886; received February 9, 1886.	330 00
1905	"	Ninth National Bank.	Six per cent. coupons, due January 1, 1886; received January 27, 1886.	60 00	2751	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received February 9, 1886.	210 00
1906	"	National Park Bank.	Six per cent. coupons, due January 1, 1886; received January 26, 1886.	270 00	2944	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received February 10, 1886.	45 00
1907	"	A. Zwilchenbart.	Six per cent. coupons, due January 1, 1886; received January 26, 1886.	255 00	2945	"	Kessler & Co.	Six per cent. coupons, due January 1, 1886; received February 10, 1886.	105 00
1908	"	Schulz & Ruckgaber.	Six per cent. coupons, due January 1, 1886; received January 26, 1886.	30 00	3124	"	J. A. Horsey.	Six per cent. coupons, due January 1, 1886; received February 11, 1886.	45 00
1909	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received January 27, 1886.	60 00	3125	"	Kessler & Co.	Six per cent. coupons, due January 1, 1886; received February 11, 1886.	225 00
1910	"	Manhattan Co.	Six per cent. coupons, due January 1, 1886; received January 27, 1886.	60 00	3126	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received February 11, 1886.	345 00
1911	"	Mechanics' National Bank.	Six per cent. coupons, due January 1, 1886; received January 26, 1886.	15 00	3214	"	J. & W. Seligman & Co.	Six per cent. coupons, due January 1, 1886; received February 12, 1886.	90 00
1912	"	H. Amy & Co.	Six per cent. coupons, due January 1, 1886; received January 26, 1886.	165 00	3215	"	National Bank of Commerce in New York.	Six per cent. coupons, due January 1, 1886; received February 12, 1886.	60 00
1913	"	Heidelberg, Ickelheimer & Co.	Six per cent. coupons, due January 1, 1886; received January 26, 1886.	60 00	3216	"	Importers and Traders' National Bank.	Six per cent. coupons, due January 1, 1886; received February 12, 1886.	120 00
1914	"	National Bank of Commerce in New York.	Six per cent. coupons, due January 1, 1886; received January 26, 1886.	150 00	3235	"	Sixth National Bank.	Six per cent. coupons, due January 1, 1886; received February 13, 1886.	60 00
1915	"	National Bank of Commerce in New York.	Six per cent. coupons, due July 1, 1885; received January 26, 1886.	30 00	3236	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received February 13, 1886.	435 00
2067	30	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1885; received January 28, 1886.	52 50	3237	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received February 15, 1886.	180 00
2068	"	Plock & Co.	Seven per cent. coupons, due May 1, 1885; received January 29, 1886.	35 00	3238	"	"	Six per cent. coupons, due January 1, 1886; received February 15, 1886.	75 00
2069	"	"	Seven per cent. coupons, due November 1, 1885; received January 29, 1886.	332 50	3274	"	Aug. Belmont & Co.	Six per cent. coupons, due January 1, 1886; received February 16, 1886.	150 00
2070	"	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1885; received January 29, 1886.	700 00	3275	"	H. Amy & Co.	Six per cent. coupons, due January 1, 1886; received February 16, 1886.	60 00
2071	"	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1885; received January 29, 1886.	105 00	3276	"	Chatham National Bank.	Six per cent. coupons, due January 1, 1886; received February 16, 1886.	105 00
2072	"	Speyer & Co.	Seven per cent. coupons, due November 1, 1885; received January 29, 1886.	17 50	3277	"	Chemical National Bank.	Six per cent. coupons, due January 1, 1886; received February 16, 1886.	435 00
2073	"	Heidelberg, Ickelheimer & Co.	Seven per cent. coupons, due November 1, 1885; received January 29, 1886.	35 00	3278	"	First National Bank.	Seven per cent. coupons, due November 1, 1885; received February 16, 1886.	17 50
2074	"	"	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	45 00	3279	"	German Exchange Bank.	Six per cent. coupons, due January 1, 1886; received February 16, 1886.	135 00
2075	"	Seventh Ward National Bank.	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	30 00	3280	"	Morton, Bliss & Co.	Six per cent. coupons, due January 1, 1886; received February 16, 1886.	150 00
2076	"	Plock & Co.	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	4,320 00	3281	"	Oelrichs & Co.	Six per cent. coupons, due January 1, 1886; received February 16, 1886.	15 00
2077	"	John Munroe & Co.	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	15 00	3357	"	Chemical National Bank.	Seven per cent. coupons, due November 1, 1885; received February 17, 1886.	35 00
2078	"	Hallgarten & Co.	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	465 00	3358	"	"	Six per cent. coupons, due January 1, 1886; received February 17, 1886.	45 00
2079	"	First National Bank.	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	30 00	3359	"	Schulz & Ruckgaber.	Six per cent. coupons, due January 1, 1886; received February 17, 1886.	90 00
2080	"	Bank of North America.	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	165 00	3360	"	J. & W. Seligman & Co.	Six per cent. coupons, due January 1, 1886; received February 17, 1886.	225 00
2081	"	Heidelberg, Ickelheimer & Co.	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	75 00	3361	"	Kessler & Co.	Six per cent. coupons, due January 1, 1886; received February 17, 1886.	30 00
2082	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1885; received January 29, 1886.	15 00	3362	"	Bank of North America.	Six per cent. coupons, due January 1, 1886; received February 17, 1886.	135 00
2083	"	"	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	345 00	3363	"	The Bank of the State of New York.	Six per cent. coupons, due January 1, 1886; received February 17, 1886.	15 00
2084	"	"	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	570 00	3364	"	Aug. Belmont & Co.	Six per cent. coupons, due January 1, 1886; received February 17, 1886.	15 00
2085	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	15 00	3499	"	Chemical National Bank.	Six per cent. coupons, due January 1, 1886; received February 18, 1886.	15 00
2086	"	"	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	165 00	3500	"	Widmayer & Bothof.	Six per cent. coupons, due January 1, 1886; received February 18, 1886.	15 00
2087	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1885; received January 29, 1886.	30 00	3501	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received February 18, 1886.	1,275 00
2088	"	"	Six per cent. coupons, due November 1, 1885; received January 29, 1886.	30 00	3502	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received February 18, 1886.	135 00
2089	"	"	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	3,705 00	3503	"	"	Seven per cent. coupons, due November 1, 1885; received February 18, 1886.	70 00
2090	"	Schulz & Ruckgaber.	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	30 00	3630	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received February 19, 1886.	315 00
2091	"	J. & W. Seligman & Co.	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	30 00	3631	"	Plock & Co.	Six per cent. coupons, due January 1, 1886; received February 19, 1886.	525 00
2092	"	"	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	30 00	3632	"	"	Seven per cent. coupons, due November 1, 1885; received February 19, 1886.	157 50
2093	"	Merchants' Exchange National Bank.	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	15 00	3732	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received February 20, 1886.	75 00
2094	"	Blake Bros. & Co.	Six per cent. coupons, due January 1, 1886; received January 29, 1886.	75 00	4022	"	Manhattan Co.	Six per cent. coupons, due November 1, 1885; received February 23, 1886.	45 00
2217	Feb. 1	Chas. H. Woodruff.	Six per cent. coupons, due January 1, 1886; received January 30, 1886.	30 00	4022	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received February 23, 1886.	1,140 00
2218	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received January 30, 1886.	270 00	4075	"	A. Zwilchenbart.	Six per cent. coupons, due January 1, 1886; received February 24, 1886.	30 00
2331	"	H. Amy & Co.	Six per cent. coupons, due January 1, 1886; received February 1, 1886.	105 00	4076	"	H. Amy & Co.	Six per cent. coupons, due January 1, 1886; received February 24, 1886.	120 00
2332	"	Plock & Co.	Six per cent. coupons, due January 1, 1886; received February 1, 1886.	30 00	4077	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received February 24, 1886.	45 00
2333	"	Kessler & Co.	Six per cent. coupons, due January 1, 1886; received February 1, 1886.	540 00	4078	"	Plock & Co.	Seven per cent. coupons, due November 1, 1885; received February 24, 1886.	122 50
2391	"	Heidelberg, Ickelheimer & Co.	Six per cent. coupons, due January 1, 1886; received February 2, 1886.	480 00	4141	"	J. & W. Seligman & Co.	Six per cent. coupons, due January 1, 1886; received February 25, 1886.	75 00
2392	"	Hallgarten & Co.	Six per cent. coupons, due January 1, 1886; received February 2, 1886.	30 00	4142	"	German Exchange Bank.	Seven per cent. coupons, due November 1, 1885; received February 25, 1886.	17 50
2393	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received February 2, 1886.	375 00	4193	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received February 25, 1886.	350 00
2394	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received February 2, 1886.	150 00	4300	"	Phenix National Bank.	Six per cent. coupons, due January 1, 1886; received February 26, 1886.	180 00
2395	"	Phenix National Bank.	Six per cent. coupons, due January 1, 1886; received February 2, 1886.	150 00	4321	"	Importers and Traders' National Bank.	Six per cent. coupons, due January 1, 1886; received February 26, 1886.	360 00
2396	"	L. Von Hoffmann & Co.	Six per cent. coupons, due January 1, 1886; received February 2, 1886.	30 00	4322	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received February 25, 1886.	360 00
2397	"	Knauth, Nachod & Kühne.	Seven per cent. coupons, due November 1, 1885; received February 2, 1886.	35 00	4323	"	"	Seven per cent. coupons, due November 1, 1885; received February 26, 1886.	17 50
2398	"	Heidelberg, Ickelheimer & Co.	Seven per cent. coupons, due November 1, 1885; received February 2, 1886.	105 00	4324	"	Phenix National Bank.	Seven per cent. coupons, due November 1, 1885; received February 26, 1886.	35 00
2424	"	Plock & Co.	Six per cent. coupons, due July 1, 1885; received February 3, 1886.	105 00	4394	Mar. 1	Solomon Isaacs.	Six per cent. coupons, due January 1, 1886; received February 27, 1886.	15 00
2425	"	"	Six per cent. coupons, due January 1, 1886; received February 3, 1886.	585 00	4595	"	Heidelberg, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1885; received March 2, 1886.	60 00
2426	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received February 3, 1886.	225 00	4643	"	Aug. Belmont & Co.	Six per cent. coupons, due January 1, 1886; received March 3, 1886.	60 00
2427	"	Brown Brothers & Co.	Six per cent. coupons, due January 1, 1886; received February 3, 1886.	240 00	4644	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received March 3, 1886.	15 00
2428	"	Importers and Traders' National Bank.	Six per cent. coupons, due January 1, 1886; received February 3, 1886.	60 00	4645	"	Kessler & Co.	Six per cent. coupons, due January 1, 1886; received March 3, 1886.	135 00
2429	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received February 3, 1886.	1,425 00	4646	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received March 3, 1886.	90 00
2430	"	"	Seven per cent. coupons, due November 1, 1885; received February 3, 1886.	105 00	4647	"	Manhattan Co.	Six per cent. coupons, due January 1, 1886; received March 3, 1886.	15 00
2572	"	J. Walsh & Son.	Six per cent. coupons, due January 1, 1886; received February 4, 1886.	15 00	4648	"	Plock & Co.	Six per cent. coupons, due January 1, 1886; received March 3, 1886.	150 00
2573	"	Schulz & Ruckgaber.	Six per cent. coupons, due January 1, 1886; received February 4, 1886.	75 00	4676	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received March 4, 1886.	1,260 00
2574	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received February 4, 1886.	255 00	4677	"	Heidelberg, Ickelheimer & Co.	Six per cent. coupons, due January 1, 1886; received March 4, 1886.	300 00
2575	"	Drexel, Morgan & Co.	Six per cent. coupons, due January 1, 1886; received February 4, 1886.	60 00	4773	"	Importers and Traders' National Bank.	Six per cent. coupons, due January 1, 1886; received March 5, 1886.	15 00
2576	"	Hardt, Von Bernuth & Co.	Six per cent. coupons, due January 1, 1886; received February 4, 1886.	150 00	4774	"	Schulz & Ruckgaber.	Six per cent. coupons, due January 1, 1886; received March 5, 1886.	15 00
2577	"	Aug. Belmont & Co.	Six per cent. coupons, due January 1, 1886; received February 4, 1886.	60 00	4775	"	Plock & Co.	Six per cent. coupons, due January 1, 1886; received March 5, 1886.	360 00
2582	"	Bank of North America.	Six per cent. coupons, due January 1, 1886; received February 5, 1886.	60 00	4804	"	National Park Bank.	Six per cent. coupons, due January 1, 1886; received March 6, 1886.	30 00
2583	"	Bank of America.	Six per cent. coupons, due January 1, 1886; received February 5, 1886.	45 00	4805	"	Bank of North America.	Six per cent. coupons, due January 1, 1886; received March 6, 1886.	30 00
2584	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received February 5, 1886.	360 00	4806	"	Hallgarten & Co.	Six per cent. coupons, due January 1, 1886; received March 6, 1886.	30 00
2585	"	J. & W. Seligman & Co.	Six per cent. coupons, due January 1, 1886; received February 5, 1886.	195 00	4807	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received March 6, 1886.	15 00
2586	"	United States National Bank.	Six per cent. coupons, due January 1, 1886; received February 5, 1886.	60 00	4917	"	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1885; received March 6, 1886.	17 50
2692	"	"	Six per cent. coupons, due January 1, 1886; received February 6, 1886.	60 00	5040	"	H. Amy & Co.	Seven per cent. coupons, due November 1, 1885; received March 9, 1886.	175 00
2693	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received February 6, 1886.	900 00	5041	"	"	Six per cent. coupons, due January 1, 1886; received March 9, 1886.	105 00
2694	"	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1886; received February 6, 1886.	45 00	5042	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received March 9, 1886.	60 00
2695	"	J. A. Horsey.	Six per cent. coupons, due January 1, 1886; received February 6, 1886.	210 00	5043	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received March 8, 1886.	600 00
2696	"	Hallgarten & Co.	Six per cent. coupons, due January 1, 1886; received February 6, 1886.	240 00	5044	"	"	Six per cent. coupons, due July 1, 1885; received March 8, 1886.	30 00
2697	"	G. Amsinck & Co.	Seven per cent. coupons, due November 1, 1885; received February 6, 1886.	35 00	5421	"	J. & W. Seligman & Co.	Seven per cent. coupons, due November 1, 1885; received March 10, 1886.	87 50
2747	10	H. Amy & Co.	Six per cent. coupons, due July 1, 1885; received February 9, 1886.	15 00	5422	"	Hallgarten & Co.	Six per cent. coupons, due January 1, 1886; received March 10, 1886.	225 00
2748	"	C. V. Sidell, executor.	Six per cent. coupons, due January 1, 1886; received February 8, 1886.	60 00	5423	"	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received March 10, 1886.	300 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5494	1886. Mar. 12	Knauth, Nachod & Kühne....	Six per cent. coupons, due May 1, 1885; received March 10, 1886.....	\$180 00	3849	1886. Feb. 23	The New York Savings Bank.	Interest on Bonds Nos. 92, 158, 159 and 178, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1886; received February 15, 1886.....	\$70 00
5495		"	Six per cent. coupons, due July 1, 1885; received March 10, 1886.....	180 00	3850		Oswego City Savings Bank, Oswego, N. Y.....	Interest on Bonds Nos. 91, 109, 94 to 106, 111 to 135, 140 to 143 and 145 to 150, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1886; received February 15, 1886.....	875 00
5496		"	Six per cent. coupons, due November 1, 1885; received March 10, 1886.....	180 00	3851		Jemima Stanton, executrix, Robert Clark and Wm. J. Stanton, executors of Jas. P. Stanton, deceased Elliot M. Beardsley.....	Interest on Bonds Nos. 71 to 90, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1886; received February 15, 1886.....	350 00
5497		"	Six per cent. coupons, due January 1, 1886; received March 10, 1886.....	180 00	3852		Caroline C. Banks.....	Interest on Bond No. 42, issued by Town of West Farms, due March 1, 1886, for macadamizing Southern Boulevard; received February 15, 1886.....	17 50
5539	13	"	Six per cent. coupons, due January 1, 1886; received March 12, 1886.....	15 00	3853		Daniel Curtis' Sons.....	Interest on Bonds Nos. 45, 50, 51, 66, 67 and 68, issued by Town of West Farms, due March 1, 1886, for macadamizing Southern Boulevard; received February 15, 1886.....	105 00
5669	16	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received March 15, 1886.....	600 00	3854		East Side Savings Bank, of Rochester, N. Y.....	Interest on Bonds Nos. 41, 43 and 52 to 57, issued by Town of West Farms, due March 1, 1886, for macadamizing Southern Boulevard; received February 15, 1886.....	140 00
5783	17	Speyer & Co.....	Seven per cent. coupons, due November 1, 1885; received March 16, 1886.....	35 00	3855		Daniel D. Wright.....	Interest on Bond No. 64, issued by Town of West Farms, due March 1, 1886, for macadamizing Southern Boulevard; received February 15, 1886.....	17 50
5784		"	Six per cent. coupons, due January 1, 1886; received March 16, 1886.....	15 00	3857		Albany Savings Bank, Al- bany, N. Y., The Bank of the State of New York, attorney.....	Interest on Bonds Nos. 37, 38, 47, 48, 49, issued by Town of West Farms, due March 1, 1886, for construction of Franklin avenue; received February 15, 1886.....	87 50
5785		United Brass Co.....	Six per cent. coupons, due January 1, 1886; received March 16, 1886.....	30 00	3858		Miles Beardsley.....	Interest on Bonds Nos. 39 and 40, issued by Town of West Farms, due March 1, 1886, for construction of Franklin avenue; received February 15, 1886.....	70 00
5786		Knauth, Nachod & Kühne....	Six per cent. coupons, due January 1, 1886; received March 16, 1886.....	195 00	3859		East Side Savings Bank, of Rochester, N. Y.....	Interest on Bonds Nos. 43 and 44, issued by Town of West Farms, due March 1, 1886, for construction of Franklin avenue; received February 15, 1886.....	35 00
5787		Phenix National Bank.....	Six per cent. coupons, due January 1, 1886; received March 16, 1886.....	30 00	3860		Wm. H. Fitzgerald.....	Interest on Bond No. 27, issued by Town of West Farms, due March 1, 1886, for construction of Franklin avenue; received February 15, 1886.....	17 50
5788		"	Six per cent. coupons, due July 1, 1885; received March 16, 1886.....	30 00	3861		Cyrus Mead.....	Interest on Bond No. 27, issued by Town of West Farms, due March 1, 1886, for construction of Franklin avenue; received February 15, 1886.....	17 50
5852		Hallgarten & Co.....	Seven per cent. coupons, due November 1, 1885; received March 17, 1886.....	17 50	3862		The Homœopathic Mutual Life Insurance Co.....	Interest on Bond No. 32, issued by Town of West Farms, due March 1, 1886, for construction of Franklin avenue; received February 15, 1886.....	17 50
5853		National Bank of Commerce in New York.....	Six per cent. coupons, due January 1, 1886; received March 17, 1886.....	60 00	3863		The N. Y. Life Insurance Co..	Interest on Bonds Nos. 29, 30, 33, 34, 35, 36, issued by Town of West Farms, due March 1, 1886, for construction of Franklin avenue; received February 15, 1886.....	105 00
5934	18	J. & W. Seligman & Co.....	Six per cent. coupons, due January 1, 1886; received March 10, 1886.....	75 00	3864		The New York Savings Bank.	Interest on Bonds Nos. 157 to 172, inclusive, 174 to 198, inclusive, 210 to 221, inclusive, 236 to 250, inclusive, 254 to 260, inclusive, and 264, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	1,347 50
6001	19	Knauth, Nachod & Kühne....	Six per cent. coupons, due January 1, 1886; received March 18, 1886.....	150 00	3865		Joseph Peene.....	Interest on Bonds Nos. 157 to 172, inclusive, 174 to 198, inclusive, 210 to 221, inclusive, 236 to 250, inclusive, 254 to 260, inclusive, and 264, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	1,330 00
6144	22	National Park Bank.....	Six per cent. coupons, due January 1, 1886; received March 20, 1886.....	45 00	3866		Daniel D. Wright.....	Interest on Bonds Nos. 157 to 172, inclusive, 174 to 198, inclusive, 210 to 221, inclusive, 236 to 250, inclusive, 254 to 260, inclusive, and 264, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	1,050 00
6145		"	Six per cent. coupons, due July 1, 1885; received March 20, 1886.....	15 00	3867		Ogden Goelet.....	Interest on Bonds Nos. 157 to 172, inclusive, 174 to 198, inclusive, 210 to 221, inclusive, 236 to 250, inclusive, 254 to 260, inclusive, and 264, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	87 50
6181	23	Knauth, Nachod & Kühne....	Six per cent. coupons, due January 1, 1886; received March 23, 1886.....	30 00	3868		Robert Goelet.....	Interest on Bonds Nos. 157 to 172, inclusive, 174 to 198, inclusive, 210 to 221, inclusive, 236 to 250, inclusive, 254 to 260, inclusive, and 264, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	1,330 00
6182		Bank of New York.....	Seven per cent. coupons, due November 1, 1885; received March 23, 1886.....	17 50	3869		Elbridge T. Gerry.....	Interest on Bonds Nos. 157 to 172, inclusive, 174 to 198, inclusive, 210 to 221, inclusive, 236 to 250, inclusive, 254 to 260, inclusive, and 264, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	1,050 00
6183		Manhattan Co.....	Six per cent. coupons, due January 1, 1886; received March 23, 1886.....	15 00	3870		Harlem Savings Bank.....	Interest on Bonds Nos. 157 to 172, inclusive, 174 to 198, inclusive, 210 to 221, inclusive, 236 to 250, inclusive, 254 to 260, inclusive, and 264, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	87 50
6319	25	Knauth, Nachod & Kühne....	Seven per cent. coupons, due November 1, 1885; received March 24, 1886.....	17 50	3871		The Homœopathic Mutual Life Insurance Co.....	Interest on Bonds Nos. 157 to 172, inclusive, 174 to 198, inclusive, 210 to 221, inclusive, 236 to 250, inclusive, 254 to 260, inclusive, and 264, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	140 00
6320		Importers and Traders' Na- tional Bank.....	Seven per cent. coupons, due November 1, 1885; received March 24, 1886.....	52 50	3872		Martha B. Jones.....	Interest on Bonds Nos. 157 to 172, inclusive, 174 to 198, inclusive, 210 to 221, inclusive, 236 to 250, inclusive, 254 to 260, inclusive, and 264, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	35 00
6321		Importers and Traders' Na- tional Bank.....	Six per cent. coupons, due January 1, 1886; received March 24, 1886.....	30 00	3873		Charles E. Miller.....	Interest on Bond No. 172½, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	17 50
6322		Schulz & Ruckgaber.....	Six per cent. coupons, due January 1, 1886; received March 24, 1886.....	60 00	3874		Lucretia Morris.....	Interest on Bond No. 271½, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	17 50
6323		Mechanics' National Bank....	Six per cent. coupons, due January 1, 1886; received March 24, 1886.....	30 00	3875		The N. Y. Life Insurance Co..	Interest on Bonds Nos. 263½, 272, 272½, 273, 276, 278, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	105 00
6324		Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received March 24, 1886.....	135 00	3876		The N. Y. Savings Bank.....	Interest on Bonds Nos. 264½, 265, 265½, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	52 50
6338		Phenix National Bank.....	Six per cent. coupons, due January 1, 1886; received March 25, 1886.....	45 00	3877		Mrs. Mary H. Timpson.....	Interest on Bond No. 271, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	17 50
6339		Importers and Traders' Na- tional Bank.....	Six per cent. coupons, due January 1, 1886; received March 25, 1886.....	30 00	3878		United States Trust Co. of New York, committee of Augustus Aymar.....	Interest on Bond No. 268, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	17 50
6443	29	J. A. Horsey.....	Six per cent. coupons, due January 1, 1886; received March 27, 1886.....	45 00	3879		Mrs. Julia M. Van Buren...	Interest on Bond No. 269½, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	17 50
6444		The Bank of the State of New York.....	Six per cent. coupons, due January 1, 1886; received March 27, 1886.....	15 00	3880		Mrs. Fanny M. Waring.....	Interest on Bond No. 269, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	17 50
6555	30	Aug. Belmont & Co.....	Six per cent. coupons, due January 1, 1886; received March 30, 1886.....	105 00	3881		Albany County Savings Bank.	Interest on Bonds Nos. 542 and 554, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received Feb. 15, 1886.....	35 00
Total.....				\$146,637 50	3882		Mrs. Eliza F. Allen.....	Interest on Bond No. 632, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.....	17 50

## Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1886.

216	Jan. 5	Fanny M. Waring.....	(New York City Consolidation Act of 1882.) Interest on Bonds Nos. 36, 37, 38 and 39, issued by Town of West Farms, due January 11, 1886, for construction of Central avenue; received December 29, 1885.....	\$280 00	3870		Harlem Savings Bank.....	Interest on Bonds Nos. 267, 267½, 270, 270½, 273½, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	87 50
217		Harlem Savings Bank.....	Interest on Bonds Nos. 40, 41½ and 42, issued by Town of West Farms, due January 11, 1886, for construction of Central avenue; received December 29, 1885.....	140 00	3871		The Homœopathic Mutual Life Insurance Co.....	Interest on Bonds Nos. 173, 274, 274½, 275, 275½, 276½, 277½, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	140 00
218		Henry J. Sequine.....	Interest on Bond No. 41, issued by Town of West Farms, due January 11, 1886, for construction of Central avenue; received December 29, 1885.....	70 00	3872		Martha B. Jones.....	Interest on Bonds Nos. 266, 266½, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	35 00
219		Mrs. Julia A. Christopher, Yonkers, N. Y.....	Interest on Bond No. 42½, issued by Town of West Farms, due January 11, 1886, for construction of Central avenue; received December 29, 1885.....	35 00	3873		Charles E. Miller.....	Interest on Bond No. 172½, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	17 50
1080	19	Staten Island Savings Bank...	Interest on Bond No. 18, issued by Town of West Farms, due February 1, 1886, for improving Locust avenue; received January 14, 1886.....	70 00	3874		Lucretia Morris.....	Interest on Bond No. 271½, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	17 50
1901	28	Edward V. Loew, as Comp- troller, and William M. Ivins, as Chamberlain....	Quarterly interest, due February 1, 1886, on the Registered Bonds and Stocks of the City of New York, payable from taxation; received January 22, 1886.....	136,878 06	3875		The N. Y. Life Insurance Co..	Interest on Bonds Nos. 263½, 272, 272½, 273, 276, 278, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	105 00
3119	Feb. 12	The New York Life Ins. Co..	Interest on Bond No. 43, issued by Town of West Farms, due February 22, 1886, for construction of Central avenue; received February 6, 1886.....	35 00	3876		The N. Y. Savings Bank.....	Interest on Bonds Nos. 264½, 265, 265½, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	52 50
3120		Dr. Charles D. Smith.....	Interest on Bond No. 44, issued by Town of West Farms, due February 22, 1886, for construction of Central avenue; received February 6, 1886.....	70 00	3877		Mrs. Mary H. Timpson.....	Interest on Bond No. 271, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	17 50
3121		Peter U. Fowler.....	Interest on Bond No. 45, issued by Town of West Farms, due February 22, 1886, for construction of Central avenue; received February 6, 1886.....	70 00	3878		United States Trust Co. of New York, committee of Augustus Aymar.....	Interest on Bond No. 268, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	17 50
3122		Ogden Goelet.....	Interest on Bond No. 46, issued by Town of West Farms, due February 22, 1886, for construction of Central avenue; received February 6, 1886.....	70 00	3879		Mrs. Julia M. Van Buren...	Interest on Bond No. 269½, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	17 50
3123		Robert Goelet.....	Interest on Bond No. 47, issued by Town of West Farms, due February 22, 1886, for construction of Central avenue; received February 6, 1886.....	70 00	3880		Mrs. Fanny M. Waring.....	Interest on Bond No. 269, issued by Town of West Farms, due March 1, 1886, for construction of Central avenue; received February 15, 1886.....	17 50
3834	23	Citizens' Savings Bank of the City of New York.....	Interest on Bonds Nos. 29 to 70, inclusive, issued by Town of Morrisania, due March 1, 1886, for construction of St. Ann's avenue; received February 15, 1886.....	735 00	3881		Albany County Savings Bank.	Interest on Bonds Nos. 542 and 554, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received Feb. 15, 1886.....	35 00
3835		The New York Life Ins. Co..	Interest on Bonds Nos. 74 to 78, issued by Town of Morrisania, due March 1, 1886, for construction of St. Ann's avenue; received February 15, 1886.....	87 50	3882		Mrs. Eliza F. Allen.....	Interest on Bond No. 632, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.....	17 50
3836		John A. Burdett.....	Interest on Bonds Nos. 31 to 37, issued by Town of Morrisania, due March 1, 1886, for purchase of North Brother Island; received February 15, 1886.....	70 00	3883		Miles Beardsley.....	Interest on Bonds Nos. 164, 167, 168, 169, 321 to 324, inclusive, 330, 491 to 494, inclusive, 496 to 507, inclusive, 509, 511 to 516, inclusive, 521 to 527, inclusive, 536, 537, 549, 550, 552, 555, 557 to 563, inclusive, 573, 582, 584, 585, 586, 588, 597, 598, 604, 606 to 609, inclusive, and 621, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.....	1,172 50
3837		Stephen D. Burdett.....	Interest on Bonds Nos. 29, 30, 36 and 38, issued by Town of Morrisania, due March 1, 1886, for purchase of North Brother Island; received February 15, 1886.....	140 00	3884		Caroline C. Banks.....	Interest on Bonds Nos. 166, 614, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received Feb. 15, 1886.....	35 00
3838		Citizens' Savings Bank of the City of New York...	Interest on Bonds Nos. 41 to 45, issued by Town of Morrisania, due March 1, 1886, for purchase of North Brother Island; received February 15, 1886.....	175 00	3885		Daniel Curtis' Sons.....	Interest on Bonds Nos. 538, 539, 540, 544, 545, 546, 547, 548, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.....	140 00
3839		Mary E. Day.....	Interest on Bonds Nos. 33 to 34, issued by Town of Morrisania, due March 1, 1886, for purchase of North Brother Island; received February 15, 1886.....	70 00	3886		Henry Cowd.....	Interest on Bonds Nos. 580, 583, 589, 594, 595, 602, 603, and 625 to 629, inclusive, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received Feb. 15, 1886.....	210 00
3840		Martha A. Walters.....	Interest on Bonds Nos. 32 to 35, issued by Town of Morrisania, due March 1, 1886, for purchase of North Brother Island; received February 15, 1886.....	70 00	3887		E. N. Curtis, Tidioute, Pa....	Interest on Bond No. 318, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.....	17 50
3841		Albany County Savings Bank.	Interest on Bonds Nos. 136, 137, 138, 139 and 168, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1886; received February 15, 1886.....	87 50	3888		Commercial Fire Insurance Co.	Interest on Bond No. 637, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.....	17 50
3842		Josiah Briggs.....	Interest on Bond No. 167, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1886; received February 15, 1886.....	17 50	3889		Citizens' Savings Bank of the City of New York...	Interest on Bonds Nos. 271 to 310, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received Feb. 15, 1886.....	700 00
3843		Ogden Goelet.....	Interest on Bonds Nos. 93 and 162, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1886; received February 15, 1886.....	35 00	3890		Wm. T. Denison, Redding Ridge, Conn.....	Interest on Bond No. 317, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.....	17 50
3844		Robert Goelet.....	Interest on Bonds Nos. 144 and 160, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1886; received February 15, 1886.....	35 00	3891		Mary Ann Denison, Redding Ridge, Conn.....	Interest on Bonds Nos. 314, 315, 316, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received Feb. 15, 1886.....	52 50
3845		Henry R. Hicks.....	Interest on Bonds Nos. 161, 169, 170 and 171, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1886; received February 15, 1886.....	70 00	3892		Francis Dimier.....	Interest on Bond No. 610, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.....	17 50
3846		Mrs. Cornelia M. Helfenstein.	Interest on Bond No. 165, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1886; received February 15, 1886.....	17 50	3893		William H. Fitzgerald.....	Interest on Bonds Nos. 487, 529 to 535, inclusive, 590, 593, 605, 619, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.....	210 00
3847		Harlem Savings Bank.....	Interest on Bonds Nos. 107, 108, 163, 172 and 174, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1886; received February 15, 1886.....	87 50					
3848		The New York Life Ins. Co..	Interest on Bonds Nos. 49 to 70, 110, 151 to 157, 164, 166, 175 and 177, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1886; received February 15, 1886.....	622 50					



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3894	1886. Feb. 23	Birdsey C. Glover, Newton, Ct	Interest on Bonds Nos. 575 and 581, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	\$35 00	3944	1886. Feb. 24	Daniel Curtis' Sons	Interest on Bonds Nos. 268, 269, 282, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	\$52 50
3895		Nelson B. Gorham	Interest on Bond No. 636, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	17 50	3945		Miles Beardsley	Interest on Bonds Nos. 192, 198, 201, 204, 276, 205, 210, 213, 245, 258, 280, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	350 00
3896		The Homœopathic Mutual Life Insurance Co.	Interest on Bonds Nos. 485, 574 and 600, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	52 50	3946		Joseph H. Bryan	Interest on Bond No. 283, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	17 50
3897		Harlem Savings Bank	Interest on Bonds Nos. 173 to 230, inclusive, 587, 617, 622, 624, 630, 631, 623, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	1,137 50	3947		The Bridgeport Hospital, of Bridgeport, Conn.	Interest on Bonds Nos. 203 and 211, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	35 00
3898		Cecile J. Holmes	Interest on Bond No. 313, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	17 50	3948		Francis S. Avery	Interest on Bonds Nos. 161, 214, 220, 230, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	70 00
3899		Goldsmith D. Johns, executor of Henry J. Beers, deceased	Interest on Bonds Nos. 517 to 522, inclusive, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	70 00	3949		Mrs. Eliza F. Allen	Interest on Bonds Nos. 292 and 293, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	35 00
3900		Mariette C. Johnson	Interest on Bonds Nos. 391, 508, 506, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	52 50	4594	Mar. 3	Frank S. White	Seven per cent. coupons, due March 1, 1886, Town of West Farms, for construction of Southern Boulevard; received March 2, 1886.	17 50
3901		Wm. Lowe, of Bridgeport, Ct.	Interest on Bonds Nos. 161, 162, 163, 165, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	70 00	4649	4	Continental National Bank	Seven per cent. coupons, due March 1, 1886, Town of West Farms, for macadamizing and construction of Southern Boulevard; received March 3, 1886.	35 00
3902		Charles H. Moore	Interest on Bonds Nos. 611, 612, 613, 615, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	70 00	4666		The Safe Deposit Co. of N. Y.	Seven per cent. coupons, due March 9, 1886, on Bonds 21, 23, issued by Town of Morrisania for construction of Central Avenue; received February 24, 1886.	210 00
3903		The New York Life Insurance Co.	Interest on Bonds Nos. 231 to 270, inclusive, 311, 312, 333 to 374, inclusive, 376 to 390, inclusive, 392 to 482, inclusive, and 570, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	3,342 50	4860	8	Fourth National Bank	Seven per cent. coupons, due March 1, 1886, Town of West Farms, for macadamizing Southern Boulevard; received March 5, 1886.	17 50
3904		Oswego City Savings Bank, Oswego, N. Y.	Interest on Bonds Nos. 64 and 635, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	35 00	4861		Bank of New York	Seven per cent. coupons, due March 1, 1886, Town of West Farms, for construction of Southern Boulevard; received March 5, 1886.	17 50
3905		People's Savings Bank of Yonkers	Interest on Bonds Nos. 483, 484, 618, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	52 50	5038	9	Fourth National Bank	Seven per cent. coupons, due March 1, 1886, Town of Morrisania, for construction of Southern Boulevard; received March 9, 1886.	70 00
3906		Julius Rayner	Interest on Bonds Nos. 331, 332, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	35 00	5039		Union Trust Company of N. Y.	Seven per cent. coupons, due March 1, 1886, Town of West Farms, for construction of Southern Boulevard; received March 9, 1886.	52 50
3907		Margaret Shanahan	Interest on Bonds Nos. 326, 327, 328, 329, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	70 00	5424	11	National Broadway Bank	Seven per cent. coupons, due March 1, 1886, Town of Morrisania, for construction of Southern Boulevard; received March 10, 1886.	52 50
3908		Philo B. Sherwood, Easton, Ct.	Interest on Bond No. 320, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	17 50	5492	12	W. N. Coler & Co.	Seven per cent. coupons, due March 1, 1886, Town of Morrisania, for construction of Southern Boulevard, and Town of West Farms, for macadamizing and construction of Southern Boulevard; received March 10, 1886.	52 50
3909		Susan E. Wheeler	Interest on Bonds Nos. 375 and 601, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	35 00	5493		National Park Bank	Seven per cent. coupons, due March 1, 1886, Town of West Farms, macadamizing and construction of Southern Boulevard, and Town of Morrisania, improvement of St. Ann's Avenue and construction of Southern Boulevard; received March 10, 1886.	157 50
3910		Edwin M. Waller, administrator of estate of Merwin Waller, deceased	Interest on Bonds Nos. 571 and 572, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	35 00	5781	17	W. N. Coler & Co.	Seven per cent. coupons, due March 1, 1886, Town of Morrisania, for construction of Southern Boulevard; received March 16, 1886.	17 50
3911		Lyman S. Weeks	Interest on Bonds Nos. 489 and 490, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	35 00	5782		Hagemeyer & Brunn	Seven per cent. coupons, due March 1, 1886, Town of Morrisania, for construction of Southern Boulevard; received March 16, 1886.	35 00
3912		E. Amanda Wheeler, executrix of Isaac P. Wheeler, deceased	Interest on Bonds Nos. 541, 553, 591, 592, 620, 633, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	105 00	5851		American Exchange National Bank	Seven per cent. coupons, due March 1, 1886, Town of West Farms, for macadamizing and construction of Southern Boulevard; received March 17, 1886.	192 50
3913		Stillman L. Wilson, or Francis W. Marsh, attorney	Interest on Bonds Nos. 325, 495, issued by Town of West Farms, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	35 00	6000	19	Mercantile National Bank	Seven per cent. coupons, due March 1, 1886, Town of Morrisania, for construction of Southern Boulevard; received March 18, 1886.	70 00
3917	24	Citizens' Savings Bank of the City of New York	Interest on Bonds Nos. 31 to 35, issued by Town of Morrisania, due March 1, 1886, for survey and map of town; received February 15, 1886.	175 00	6016		Hanover National Bank	Seven per cent. coupons, due March 1, 1886, Town of Morrisania, for construction of Southern Boulevard; received March 18, 1886.	17 50
3918		Abiel Abbot	Interest on Bond No. 34, issued by Town of Morrisania, due March 1, 1886, for construction of town hall; received February 15, 1886.	35 00	6376	26	Edward V. Loew, as Comptroller, and Wm. M. Ivins, as Chamberlain	For payment of interest due April 1, 1886, on the Registered Additional Water Stock of the City of New York; received March 23, 1886.	67,708 40
3919		The Homœopathic Mutual Life Insurance Co.	Interest on Bond No. 33, issued by Town of Morrisania, due March 1, 1886, for construction of town hall; received February 15, 1886.	35 00			Total		\$225,877 96
3920		Harlem Savings Bank	Interest on Bonds Nos. 35 to 40, issued by Town of Morrisania, due March 1, 1886, for construction of town hall; received February 15, 1886.	210 00					
3921		John Bussing, Jr.	Interest on Bonds Nos. 19, 20, 24, 25, 26, 27, issued by Town of Morrisania, due March 9, 1886, for construction of Central Avenue; received February 17, 1886.	420 00					
3922		Edwin M. Waller, administrator of estate of Merwin Waller, deceased	Interest on Bonds Nos. 180, 221, 223, 228, 229, 239, 240, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	122 50					
3923		Susan E. Wheeler	Interest on Bond No. 163, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	17 50	1079	Jan. 19	Staten Island Savings Bank	(New York City Consolidation Act of 1882.) Redemption of 7 per cent. Bond No. 18, issued by the Town of West Farms for improving Locust Avenue, due February 1, 1886; received January 14, 1886.	\$2,000 00
3924		John D. Thees	Interest on Bonds Nos. 244, 255, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	35 00	3950	Feb. 24	Francis S. Avery	Redemption of 7 per cent. Bond No. 101, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3925		George K. Sistare's Son	Interest on Bonds Nos. 168, 178, 179, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	52 50	3951		Susan E. Wheeler	Redemption of 7 per cent. Bond No. 163, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3926		Mary L. Stuart	Interest on Bonds Nos. 164, 165, 167, 189, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	70 00	3952		Mary L. Stuart	Redemption of 7 per cent. Bonds Nos. 164, 165, 167, issued by the Town of Morrisania for the construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	1,500 00
3927		Melinda B. Stuart	Interest on Bonds Nos. 166, 182, 187, 188, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	70 00	3953		Melinda B. Stuart	Redemption of 7 per cent. Bond No. 166, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3928		Imogene Stuart	Interest on Bonds Nos. 181, 185, 186, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	52 50	3954		Geo. K. Sistare's Sons	Redemption of 7 per cent. Bonds Nos. 168, 178, 179, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	1,500 00
3929		Rev. James L. Scott	Interest on Bond No. 245, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	17 50	3955		Marriette C. Johnson	Redemption of 7 per cent. Bond No. 171, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3930		Morrisania Lodge, No. 171, I. O. of O. F.	Interest on Bonds Nos. 270, 271, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	35 00	3956		E. M. Curtis, Tidioute, Pa.	Redemption of 7 per cent. Bond No. 172, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3931		The New York Life Insurance Co.	Interest on Bond No. 267, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	17 50	3957		Sarah M. Clarke	Redemption of 7 per cent. Bond No. 173, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3932		Wm. Lowe, of Bridgeport, Conn.	Interest on Bonds Nos. 215 to 218, inclusive, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	70 00	3958		Mrs. Mary B. Jacques	Redemption of 7 per cent. Bonds Nos. 174, 177, inclusive, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	2,000 00
3933		Mrs. Mary B. Jacques, of Bridgeport, Conn.	Interest on Bonds Nos. 174, 177 and 224, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	87 50	3959		Edwin M. Waller, administrator of estate of Merwin Waller, deceased	Redemption of 7 per cent. Bond No. 180, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3934		Mariette C. Johnson	Interest on Bonds Nos. 171, 231, 232, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	52 50	3960		Jno. Bussing, Jr.	Redemption of 7 per cent. Bond No. 19, issued by the Town of Morrisania for construction of Central Avenue, due March 9, 1886; received February 15, 1886.	1,000 00
3935		Harlem Savings Bank	Interest on Bonds Nos. 191, 247, 254, 288, 291, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	227 50	3961		The Homœopathic Mutual Life Insurance Co.	Redemption of 7 per cent. Bond No. 33, issued by the Town of Morrisania for construction of town hall, due March 1, 1886; received February 15, 1886.	1,000 00
3936		Augusta E. Hawthorne, N. Y. Life Insurance and Trust Co., attorneys	Interest on Bond No. 190, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	17 50	3962		Abiel Abbot	Redemption of 7 per cent. Bond No. 34, issued by the Town of Morrisania for construction of town hall, due March 1, 1886; received February 15, 1886.	1,000 00
3937		The Homœopathic Mutual Life Insurance Co.	Interest on Bonds Nos. 183 and 184, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	35 00	3963		Citizens' Savings Bank of the City of New York	Redemption of 7 per cent. Bonds Nos. 29, 30, issued by the Town of Morrisania for construction of St. Ann's Avenue, due March 1, 1886; received February 15, 1886.	1,000 00
3938		Silas D. Gifford	Interest on Bonds Nos. 272 and 273, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	35 00	3964		Citizens' Savings Bank of the City of New York	Redemption of 7 per cent. Bonds Nos. 31, 32, issued by the Town of Morrisania for mapping town and laying out streets, etc., due March 1, 1886; received February 15, 1886.	2,000 00
3939		Miss Eliza H. Gorham	Interest on Bond No. 277, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	280 00	3965		Stephen D. Burdett	Redemption of 7 per cent. Bonds Nos. 29, 30, issued by the Town of Morrisania for purchase of North Brother Island, due March 1, 1886; received February 15, 1886.	2,000 00
3940		Citizens' Savings Bank of the City of New York	Interest on Bonds Nos. 237, 238, 259, 266, 278, 279, 284, 287, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	17 50	3966		Wm. Lowe	Redemption of 7 per cent. Bonds Nos. 161, 162, 163, 165, issued by the Town of West Farms for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	2,000 00
3941		Sarah M. Clarke	Interest on Bond No. 173, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.	17 50	3967		Caroline C. Banks	Redemption of 7 per cent. Bond No. 166, issued by the Town of West Farms for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3942		Commercial Fire Insurance Co.	Interest on Bond No. 294, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.						
3943		E. M. Curtis, Tidioute, Pa.	Interest on Bond No. 172, issued by Town of Morrisania, due March 1, 1886, for construction of Southern Boulevard; received February 15, 1886.						

## For Redemption of the Debt of the Annexed Territory of Westchester County.

1079	Jan. 19	Staten Island Savings Bank	(New York City Consolidation Act of 1882.) Redemption of 7 per cent. Bond No. 18, issued by the Town of West Farms for improving Locust Avenue, due February 1, 1886; received January 14, 1886.	\$2,000 00
3950	Feb. 24	Francis S. Avery	Redemption of 7 per cent. Bond No. 101, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3951		Susan E. Wheeler	Redemption of 7 per cent. Bond No. 163, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3952		Mary L. Stuart	Redemption of 7 per cent. Bonds Nos. 164, 165, 167, issued by the Town of Morrisania for the construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	1,500 00
3953		Melinda B. Stuart	Redemption of 7 per cent. Bond No. 166, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3954		Geo. K. Sistare's Sons	Redemption of 7 per cent. Bonds Nos. 168, 178, 179, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	1,500 00
3955		Marriette C. Johnson	Redemption of 7 per cent. Bond No. 171, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3956		E. M. Curtis, Tidioute, Pa.	Redemption of 7 per cent. Bond No. 172, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3957		Sarah M. Clarke	Redemption of 7 per cent. Bond No. 173, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3958		Mrs. Mary B. Jacques	Redemption of 7 per cent. Bonds Nos. 174, 177, inclusive, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	2,000 00
3959		Edwin M. Waller, administrator of estate of Merwin Waller, deceased	Redemption of 7 per cent. Bond No. 180, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00
3960		Jno. Bussing, Jr.	Redemption of 7 per cent. Bond No. 19, issued by the Town of Morrisania for construction of Central Avenue, due March 9, 1886; received February 15, 1886.	1,000 00
3961		The Homœopathic Mutual Life Insurance Co.	Redemption of 7 per cent. Bond No. 33, issued by the Town of Morrisania for construction of town hall, due March 1, 1886; received February 15, 1886.	1,000 00
3962		Abiel Abbot	Redemption of 7 per cent. Bond No. 34, issued by the Town of Morrisania for construction of town hall, due March 1, 1886; received February 15, 1886.	1,000 00
3963		Citizens' Savings Bank of the City of New York	Redemption of 7 per cent. Bonds Nos. 29, 30, issued by the Town of Morrisania for construction of St. Ann's Avenue, due March 1, 1886; received February 15, 1886.	1,000 00
3964		Citizens' Savings Bank of the City of New York	Redemption of 7 per cent. Bonds Nos. 31, 32, issued by the Town of Morrisania for mapping town and laying out streets, etc., due March 1, 1886; received February 15, 1886.	2,000 00
3965		Stephen D. Burdett	Redemption of 7 per cent. Bonds Nos. 29, 30, issued by the Town of Morrisania for purchase of North Brother Island, due March 1, 1886; received February 15, 1886.	2,000 00
3966		Wm. Lowe	Redemption of 7 per cent. Bonds Nos. 161, 162, 163, 165, issued by the Town of West Farms for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	2,000 00
3967		Caroline C. Banks	Redemption of 7 per cent. Bond No. 166, issued by the Town of West Farms for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.	500 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3968	1886. Feb. 24	Miles Beardsley.....	Redemption of 7 per cent. Bonds Nos. 164, 167, 168, 169, issued by the Town of West Farms for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.....	\$2,000 00	2698	1886. Feb. 9	Fred. Mayer, or Cecil Campbell Higgins, attorney...	Judgment against The Mayor, etc., filed August 18, 1882, in Supreme Court, for costs in suit to recover a portion of assessment paid on Ward Nos. 29, 30, 31, 31½, Block 53, for opening and widening Broadway, from Thirty-second to Fifty-ninth street; received February 6, 1886.....	\$130 77
3969		Harlem Savings Bank.....	Redemption of 7 per cent. Bonds Nos. 173, 180, inclusive, issued by the Town of West Farms for construction of Southern Boulevard, due March 1, 1886; received February 15, 1886.....	4,000 00	3832	23	Robert Sewell, or Deyo, Duer & Bauerdorf, attorneys.....	Balance of judgment against The Mayor, etc., filed February 10, 1886, in Superior Court, for professional services rendered by plaintiff in the suit of Theo. Roosevelt and others vs. Franklin Edson, as Mayor, in the matter of the nomination to office of Counsel to the Corporation, etc.; received February 17, 1886.....	696 10
3970		Cyrus Mead.....	Redemption of 7 per cent. Bond No. 27, issued by the Town of West Farms for construction of Franklin avenue, due March 1, 1886; received Feb. 15, 1886.....	500 00	3833		Patrick J. Smith, or Franklin & Clifford A. H. Bartlett, attorneys.....	Judgment against The Mayor, etc., filed February 12, 1886, in Court of Common Pleas, for damages for personal injuries sustained by being thrown off his wagon, caused by a dangerous hole in the roadway of Ninetieth street, between Third and Lexington avenues, through which the plaintiff was driving on the night of August 18, 1883; received February 20, 1886.....	2,128 61
3971		Daniel D. Wright.....	Redemption of 7 per cent. Bond No. 28, issued by the Town of West Farms for construction of Franklin avenue, due March 1, 1886; received Feb. 15, 1886.....	500 00	3915	24	David Dudley Field, or Deyo, Duer & Bauerdorf, attorneys.....	Balance of judgment against The Mayor, etc., filed February 10, 1886, in the Supreme Court, for professional services rendered by plaintiff in the suit of Theo. Roosevelt and others against Franklin Edson, as Mayor, etc., in the matter of the nomination to office of Counsel to the Corporation, etc.; received February 17, 1886.....	1,207 57
3972		East Side Savings Bank of Rochester, N. Y.....	Redemption of 7 per cent. Bonds Nos. 41, 43, issued by the Town of West Farms for macadamizing Southern Boulevard, due March 1, 1886; received February 15, 1886.....	1,000 00	4317	27	Franklyn J. Nowell, as administrator of the goods, chattels and credits which were of George Nowell, deceased, or Frank E. Blackwell, attorney.....	Judgment against The Mayor, etc., filed February 5, 1886, in the Superior Court, for damages for the death of the plaintiff's father, Geo. Nowell, caused by injuries sustained by falling into a hole at the intersection of One Hundred and First street and New avenue, on the evening of July 3, 1883; received February 25, 1886.....	2,864 96
3973		Elliot M. Beardsley.....	Redemption of 7 per cent. Bond No. 42, issued by the Town of West Farms for macadamizing Southern Boulevard, due Mar. 1, 1886; received Feb. 15, 1886.....	500 00	4632	Mar. 4	Edward J. Weisman, or Chas. W. Nassau, attorney.....	Judgment against The Mayor, etc., filed February 17, 1886, in the Superior Court, for medicine furnished the prisoners confined in the New York County Jail, from November 30, 1878, to March 1, 1879; received March 1, 1886.....	183 30
4664	Mar. 4	Continental National Bank of New York.....	Redemption of 7 per cent. Bond No. 172, issued by the Town of West Farms for construction of Southern Boulevard, due March 1, 1886; received March 2, 1886.....	500 00	4702	5	Jacob Scholle, or Alexander B. Johnson, attorney.....	Judgment against The Mayor, etc., filed February 13, 1886, in the Superior Court, for overpayment of assessment on Ward Nos. 14, 15, 16, 17½, Block 493, for regulating, etc., Madison avenue, from One Hundred and Fifth to One Hundred and Twentieth street; confirmed April 6, 1886; received February 27, 1886.....	536 62
4665		Continental National Bank of New York.....	Redemption of 7 per cent. Bond No. 14, issued by the Town of West Farms for macadamizing Southern Boulevard, due March 1, 1886; received March 2, 1886.....	500 00	4703		Jno. W. Andreas, or Truman H. Baldwin, attorney....	Judgment against The Mayor, etc., filed February 17, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 1, 2, 3, 4, 62, 63, 64, Block 203, for regulating, etc., Eleventh avenue, from Fifty-ninth to Seventy-second street; received February 27, 1886.....	702 54
5640	16	National Park Bank.....	Redemption of 7 per cent. Bonds Nos. 162, 169, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received March 11, 1886.....	1,000 00	4704		Jacob Ruppert, or Truman H. Baldwin, attorney...	Judgment against The Mayor, etc., filed February 17, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 23 to 37, Block 487, for regulating, etc., One Hundred and Second street, from Fifth avenue to East river; received February 27, 1886.....	1,067 50
6021	20	The Hanover National Bank..	Redemption of 7 per cent. Bond No. 170, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1886; received March 18, 1886.....	500 00	4705		Jacob Ruppert, or Truman H. Baldwin, attorney...	Judgment against The Mayor, etc., filed February 17, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 41 to 51, inclusive, 51A and 51B, Block 487, for regulating, etc., One Hundred and Third street, from First to Fifth avenue; received February 27, 1886.....	958 49
Total.....					\$32,000 00	4706	Nicholas Krapp, or Truman H. Baldwin, attorney...	Judgment against The Mayor, etc., filed February 17, 1886, in the Supreme Court, for overpayment of assessment on Ward No. 61, Block 203, for regulating, etc., Eleventh avenue, from Fifty-ninth to Seventy-second street; received February 27, 1886.....	118 62
MISCELLANEOUS PURPOSES.									
Judgments.									
41	Jan. 4	Louis G. Branda, or Elliot Sanford, attorney.....	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed December 23, 1885, in Supreme Court, for services as Secretary to the Examining Board for the examination and licensing of all druggists in the City of New York, in April and May, 1872; received December 31, 1885.....	\$338 98	4707		Isaac H. Reid, or Truman H. Baldwin, attorney...	Judgment against The Mayor, etc., filed February 17, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 49 to 52, Block 486, for regulating, etc., One Hundred and Second street, from Fifth avenue to East river; received February 27, 1886.....	365 08
220	5	Henry Bradley, as administrator, etc., of Wm. Bradley, deceased, or Sidney H. Stuart, attorney.....	Judgment against The Mayor, etc., filed December 17, 1885, in Court of Common Pleas, for costs, etc., in the action of The Mayor, etc., vs. Henry Bradley, for rent claimed to be due to the City, under lease of wharfage privilege at foot of Fortieth street, North river, granted to William Bradley in 1869; received December 31, 1885.....	206 32	4859	8	Hubert O. Thompson, or Bangs & Stetson, attorneys	Judgment against The Mayor, etc., filed February 27, 1886, in the Superior Court, for costs, counsel fees, etc., incurred by plaintiff, Hubert O. Thompson, in the proper presentation and justification of his official conduct while Commissioner of Public Works; received March 5, 1886.....	15,254 95
307	7	Nancy Gray et al., or T. F. Neville, attorney.....	Costs in the matter of the petition to vacate assessment on Ward Nos. 21 to 29, inclusive, Block 297, for underground drains, Ninety-second to One Hundred and Sixth street, from Third avenue to Harlem river; received December 22, 1885.....	71 46	4918		Henry P. DeGraff, or Alexander B. Johnson, attorney.....	Judgment against The Mayor, etc., filed February 13, 1886, in the Superior Court, for overpayment of assessment on lots Ward Nos. 288 to 291, inclusive, for regulating, etc., Third avenue, from Westchester avenue to One Hundred and Sixty-third street, etc.; confirmed December 17, 1877; received March 5, 1886.....	292 18
361		Chas. Guidet, or Wm. Hildreth Field, attorney....	Judgment against The Mayor, etc., filed November 10, 1885, in Supreme Court, for excavating rock from the surface of First avenue, between Thirty-sixth and Sixty-first streets (not included in Contract No. 2019, for paving First avenue, from Thirty-sixth to Sixty-first street, Henry Deghe, contractor; Charles Guidet, assignee); received January 7, 1886.....	55,962 12	4919		Jacob Scholle, Wm. Scholle and Henry Siegman, or Alexander B. Johnson, attorney.....	Judgment against The Mayor, etc., filed February 13, 1886, in the Superior Court, for overpayment of assessment on Ward Nos. 61, 62, 63 and 64, Block 191, for Boulevard tree planting, from One Hundred and Fifty-fifth to One Hundred and Fifty-ninth streets; confirmed January 6, 1883; received March 5, 1885.....	17 62
834	13	The Commercial Advertiser Association, or Thomas E. Stewart, attorney.....	Judgment against The Mayor, etc., filed December 24, 1885, in Supreme Court, for printing, advertising, etc., for Finance Department and Board of Supervisors, in 1872 and 1873; received January 11, 1886.....	1,031 70	5362	11	William Dennis, or E. R. Meade, attorney.....	For and in full settlement of judgment against The Mayor, etc., filed January 29, 1886, in the Court of Common Pleas, for damages for the loss of services of Ellen Dennis, the plaintiff's wife, on account of injuries sustained by falling upon a slippery sidewalk in front of No. 103 Charlton street, on December 26, 1880; received March 10, 1886.....	1,125 00
874	14	Arthur J. Kearney, or Jas. A. Deering, attorney....	Judgment against The Mayor, etc., filed December 26, 1885, in Superior Court, for overpayment of assessment on Ward Nos. 62, 63, 64 and 64½, Block 1308, for regulating, etc., One Hundred and Fifty-second street, from Boulevard to Hudson river; confirmed April 28, 1881; received January 12, 1886.....	511 92	5529	13	Aden Smith, Jr., as committee of Sidney Smith, a lunatic, or A. P. & W. Man, attorneys.....	For costs of motion in the Court of Appeals for the return of the remittitur issued in the action of the People ex rel. Aden Smith, Jr., as committee of Sidney Smith, a lunatic, against The Board of Aldermen and Thomas B. Asten, Thomas L. Feitner and Edward C. Donnelly, Commissioners of Taxes and Assessments of the City of New York, to set aside taxes on personal property for 1884 for amendment (motion denied); received March 10, 1886.....	10 00
989	16	Laurence W. Ahrens and Clara Goldsmith, or Isaac S. Isaacs, attorney.....	Balance of judgment against The Mayor, etc., filed December 30, 1885, in Superior Court, for stationery furnished the City in October and November, 1884; received January 14, 1886.....	22 47	5530		Lewis R. Norton and Homer B. Stevens, as executors, etc., of Lyman Peebles, deceased, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed February 18, 1886, in the Supreme Court, for overpayment of assessment on Ward No. 38, Block 331, for paving One Hundred and Twenty-eighth street, from Second to Sixth avenue; confirmed October 12, 1881; received March 11, 1886.....	20 92
990		Henry C. Calkin and Judson H. Calkin, or Canter & Sheldner, attorneys.....	Judgment against The Mayor, etc., filed December 29, 1885, in Court of Common Pleas, for labor and materials furnished the Department of Public Charities and Correction in 1882, for steamboat "Bellevue"; received January 13, 1886.....	105 29	5538		Jacob Ruppert and John S. Gillig, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed February 18, 1886, in the Superior Court, for overpayment of assessment on Wards Nos. 66, 67 and 68, Block 487, for regulating, etc., One Hundred and Third street, from First to Fifth avenue; confirmed March 3, 1886; received March 11, 1886.....	284 41
1045	18	George M. Searle, A. F. Hewitt, George Deshon, Alfred Young and I. F. Hecker, or P. A. Hargous, attorney.....	On account of judgment against The Mayor, etc., filed December 7, 1885, in Supreme Court, for overpayment of an assessment on Ward Nos. 29 to 48, inclusive, in Block 148, for Sixty-sixth street outlet sewer; received January 13, 1886.....	2,375 00	5793	17	Rosanna A. Haaren, or Truman H. Baldwin, attorney	Judgment against The Mayor, etc., filed February 18, 1886, in the Supreme Court, for overpayment of assessment on Ward No. 17, Block 248, for paving Forty-fourth street, from Second to Third avenue; confirmed November 27, 1880; received March 13, 1886.....	36 72
1046		George M. Searle, A. F. Hewitt, George Deshon, Alfred Young and I. F. Hecker, or P. A. Hargous, attorney.....	Balance of judgment against The Mayor, etc., filed December 7, 1885, in Supreme Court, for overpayment of an assessment on Ward Nos. 29 to 48, inclusive, in Block 148, for Sixty-sixth street outlet sewer; received January 13, 1886.....	2,530 65	5794		United States Trust Co.....	Interest on judgment of Wm. B. Putney, assignee of Jos. K. Wells & Co., etc., against The Mayor, etc., filed February 6, 1886, in the Superior Court, for balance due on Contract No. 6518, for furnishing coal to the Board of Education; Samuel G. French, contractor; payable into the United States Trust Co., as per order of the Superior Court, dated February 27, 1886; received March 16, 1886.....	17 17
1047		George W. Poillon, or P. A. Hargous, attorney.....	On account of judgment against The Mayor, etc., filed December 7, 1885, in Supreme Court, for overpayment of an assessment on Ward Nos. 29 to 32, inclusive, Block 108, for Sixty-sixth street outlet sewer; received January 13, 1886.....	250 00	6007	19	Jas. Hannon, or Jos. M. Williams, attorney.....	Judgment against The Mayor, etc., filed March 8, 1886, in the Superior Court, for damages to plaintiff's truck, caused by breaking through the pier at Fifteenth street and North river, on October 4, 1884; received March 17, 1886.....	123 73
1048		George W. Poillon, or P. A. Hargous, attorney.....	Balance of judgment against The Mayor, etc., filed December 8, 1885, in Supreme Court, for overpayment of an assessment on Ward Nos. 29 to 32, inclusive, Block 108, for Sixty-sixth street outlet sewer; received January 13, 1886.....	1,086 36	6010		Elliott Zborowski, as administrator, etc., of the goods, etc., of Martin Zborowski, deceased, or Herbert A. Shipman, attorney.....	Judgment against The Mayor, etc., filed March 16, 1886, in Supreme Court, for overpayment of assessment on Ward No. 29, Block 1229; Ward No. 36, Block 128; Ward No. 1, Block 898; Ward No. 36, Block 1013, and Ward Nos. 24 and 36, Block 174, in the Twelfth and Twenty-second Wards, for outlet sewer in Eightieth street; confirmed June 16, 1874; received March 18, 1886.....	7,075 39
1077	19	Elizabeth Jones, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed December 26, 1885, in the Superior Court, for overpayment of assessment on Ward Nos. 18 and 19, Block 1286, for regulating, etc., One Hundred and Twenty-ninth street, from Broadway to Hudson river; received January 13, 1886.....	266 82					
1078		Henry W. Unger, or M. S. Isaacs, attorney.....	Judgment against The Mayor, etc., filed January 12, 1886, in the Supreme Court, for services as stenographer to the Grand Jury during November and December, 1885, and transcript of testimony; received January 16, 1886.....	364 50					
1129	20	Magaretha Hoffman, or Alex. B. Johnson, att'y..	Judgment against The Mayor, etc., filed January 5, 1886, in the Superior Court, for overpayment of assessment on Ward Nos. 141, 141A, 141B, Twenty-third Ward, for regulating, etc., Third avenue, from One Hundred and Sixty-third street to northern boundary of Twenty-third Ward; confirmed December 31, 1877; received January 16, 1886.....	318 72					
1130		Samuel H. Purdy, or Alex. B. Johnson, attorney....	Judgment against The Mayor, etc., filed January 5, 1886, in the Superior Court, for overpayment of assessment on Ward No. 96, Map Nos. 169 to 175, for regulating, etc., Third avenue, from One Hundred and Sixty-third street to northern boundary of Twenty-third Ward; confirmed December 31, 1877; received January 16, 1886.....	792 11					
1509	25	Simon Sterne, or Scott & Crowell, attorneys.....	Judgment against The Mayor, etc., filed January 9, 1886, in Supreme Court, for professional services rendered under the retainer of the Counsel to the Corporation in various actions for the Mayor, etc., from November 1, 1876, to January, 1879; received January 22, 1886.....	4,000 00					
1784	27	John C. Vandenheuvel, Charlotte A. Vandenheuvel and Robert M. Vandenheuvel, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed January 8, 1886, in Superior Court, for overpayment of assessment on Ward Nos. 51 and 52, Block 907, for regulating, grading, etc., Ninety-sixth street, from Eighth avenue to the Boulevard; confirmed December 28, 1876; received January 22, 1886.....	507 29					
1785		James Fitzgerald, or Leopold Turk, attorney.....	Judgment against The Mayor, etc., filed January 16, 1886, in Supreme Court, for salary as Assistant District Attorney for December, 1885; received January 25, 1886.....	625 00					
1916	28	George R. Cole, or Miller & McFarlane, attorneys.	Balance of judgment against The Mayor, etc., filed January 14, 1886, in Supreme Court, for furnishing manure on the top of the bank of the dam at South East Reservoir in April, 1885; received January 26, 1886.....	46 50					







THE DEPARTMENT OF TAXES AND ASSESSMENTS.  
Contingencies—Department of Taxes and Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
949	1886. Jan. 15	Frank E. Towle.....	(New York City Consolidation Act of 1882.) Services, Surveyor, for examining, altering and correcting assessment lists and maps; received December 24, 1885.....	\$550 00
1051	18	Perris & Browne.....	Correcting maps; received January 12, 1886.....	110 00
1075	19	Floyd T. Smith.....	Disbursements; " 12, ".....	12 69
1076		Banks & Bro.....	Law books; " 12, ".....	32 50
1545	25	Floyd T. Smith.....	Disbursements; " 18, ".....	5 40
2535	Feb. 5	The N. Y. Stencil Works.....	Rubber stamps, etc.; received February 3, 1886.....	20 00
3736	23	Daily Register and Printing Co.....	Subscription to Daily Register; received February 17, 1886.....	18 00
3737		The New York Weekly Digest Co.....	Subscription to New York Weekly Digest; received February 17, 1886.....	5 00
5730	Mar. 16	Wm. B. Dana & Co.....	Subscription to Commercial and Financial Chronicle; received March 10, 1886.....	10 00
6474	26	Floyd T. Smith.....	Disbursements; received March 23, 1886.....	3 50
Total.....				\$773 09

## Salaries—Department of Taxes and Assessments.

2036	Jan. 30	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Department of Taxes and Assessments, January, 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 Commissioner.....	250 00
		Elisha J. Cadwell.....	" ".....	250 00
		Frederick C. Wagner.....	" ".....	200 00
		James C. Strahan.....	" ".....	200 00
		James W. Connolly.....	" ".....	200 00
		David Murray.....	" ".....	200 00
		James D. Ames.....	" ".....	200 00
		Henry Bracken.....	" ".....	200 00
		James Deignan.....	" ".....	200 00
		Henry G. Autenreith.....	" ".....	200 00
		John Kavanagh.....	" ".....	200 00
		William Kellock.....	" ".....	208 33
		Twiss Birmingham.....	" ".....	200 00
		John C. Keating.....	" Clerk.....	125 00
		George W. Cornell.....	" ".....	125 00
		John H. Whitney.....	" ".....	125 00
		William Hastings.....	" ".....	125 00
		Lansing D. Wilder.....	" ".....	125 00
		James P. Connor.....	" ".....	125 00
		James F. Day.....	" ".....	125 00
		Walter C. Rogers.....	" ".....	125 00
		Richard G. Newkirk.....	" ".....	145 83
		Isaac Robinson.....	" ".....	125 00
		Hugh J. Kelly.....	" ".....	125 00
		Charles B. Kehoe.....	" ".....	125 00
		John A. Cooley.....	" ".....	125 00
		Germain Hanschel.....	" ".....	125 00
		John M. Sharkey.....	" ".....	125 00
		Edward P. Carroll.....	" ".....	125 00
		Charles M. Connolly.....	" ".....	125 00
		Francis A. Reicard.....	" ".....	116 66
		David W. Gray.....	" ".....	116 66
		Frank Von Outersterp.....	" Messenger.....	83 33
		Bernard Reilly.....	" Map Clerk.....	75 00
		William T. Black.....	" Surveyor.....	300 00
		Henry Morgan.....	" Deputy Surveyor.....	166 66
		John O'Connor.....	" Janitor.....	100 00
4262	Feb. 27	Moor Falls, Paymaster.....	Pay-roll, Department of Taxes and Assessments, February, 1886:	\$7,324 95
		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 Commissioner.....	250 00
		Elisha J. Cadwell.....	" ".....	250 00
		Fred. C. Wagner.....	" ".....	200 00
		James C. Strahan.....	" ".....	200 00
		James W. Connolly.....	" ".....	200 00
		David Murray.....	" ".....	200 00
		James D. Ames.....	" ".....	200 00
		Henry Bracken.....	" ".....	200 00
		James Deignan.....	" ".....	200 00
		Henry G. Autenreith.....	" ".....	200 00
		John Kavanagh.....	" ".....	200 00
		William Kellock.....	" ".....	208 33
		Twiss Birmingham.....	" ".....	200 00
		John C. Keating.....	" Clerk.....	125 00
		George W. Cornell.....	" ".....	125 00
		John H. Whitney.....	" ".....	125 00
		William Hastings.....	" ".....	125 00
		Lansing D. Wilder.....	" ".....	125 00
		James P. Connor.....	" ".....	125 00
		James F. Day.....	" ".....	125 00
		Walter C. Rogers.....	" ".....	125 00
		Richard G. Newkirk.....	" ".....	145 83
		Isaac Robinson.....	" ".....	125 00
		Hugh J. Kelly.....	" ".....	125 00
		Chas. B. Kehoe.....	" ".....	125 00
		John A. Cooley.....	" ".....	125 00
		Germain Hanschel.....	" ".....	125 00
		John M. Sharkey.....	" ".....	125 00
		Edward P. Carroll.....	" ".....	125 00
		Charles M. Connolly.....	" ".....	125 00
		Francis A. Reicard.....	" ".....	116 66
		David W. Gray.....	" ".....	116 66
		Frank Von Outersterp.....	" Messenger.....	83 33
		Bernard Reilly.....	" Map Clerk.....	75 00
		William T. Black.....	" Surveyor.....	300 00
		Henry Morgan.....	" Deputy Surveyor.....	166 66
		John O'Connor.....	" Janitor.....	100 00

6565	Mar. 31	Moor Falls, Paymaster.....	Pay-roll, Department of Taxes and Assessments, March, 1886:	7,124 95
		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 Commissioner.....	250 00
		Elisha J. Cadwell.....	" ".....	250 00
		Wm. 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 Martin.....	" ".....	200 00
		Richard G. Newkirk.....	" Clerk.....	145 83
		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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6565	1886. Mar. 31	Bernard Reilly.....	Services, Map Clerk.....	\$75 00
		William T. Black.....	" Surveyor.....	300 00
		Henry Morgan.....	" Deputy Surveyor.....	166 66
Total.....				\$7,324 95

## Salaries—Board of Assessors.

2037	Jan. 30	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Board of Assessors, January, 1886:	
		Edward Gilon.....	Services, Assessor.....	\$250 00
		Patrick M. Haverty.....	" ".....	250 00
		Charles E. Wendt.....	" ".....	250 00
		Van Brugh Livingston.....	" ".....	250 00
		William H. Jasper.....	" Secretary.....	233 33
		George T. Alker.....	" Clerk.....	150 00
4281	Feb. 27	Moor Falls, Paymaster.....	Pay-roll, Board of Assessors, February, 1886:	\$1,383 33
		Edward Gilon.....	Services, Assessor.....	\$250 00
		Patrick M. Haverty.....	" ".....	250 00
		Charles E. Wendt.....	" ".....	250 00
		Van Brugh Livingston.....	" ".....	250 00
		William H. Jasper.....	" Secretary.....	233 33
		George T. Alker.....	" Clerk.....	150 00
6566	Mar. 31	Moor Falls, Paymaster.....	Pay-roll, Board of Assessors, March, 1886:	1,383 33
		Edward Gilon.....	Services, Assessor.....	\$250 00
		Patrick M. Haverty.....	" ".....	250 00
		Charles E. Wendt.....	" ".....	250 00
		Van Brugh Livingston.....	" ".....	250 00
		William H. Jasper.....	" Secretary.....	233 33
		George T. Alker.....	" Clerk.....	150 00
Total.....				\$4,149 99

## THE LAW DEPARTMENT.

## Contingencies—Law Department.

266	Jan. 6	E. Henry Lacombe.....	(New York City Consolidation Act of 1882.) Disbursements in office of Counsel to the Corporation, from December 14 to 23, 1885; received December 24, 1885.....	\$265 75
343	7	John Reilly (Register).....	Certified copies of deeds, leases and official searches in foreclosure and other suits; received December 30, 1885.....	65 50
344		N. L. Coe.....	Photographs of localities required in personal injury suits; received December 31, 1885.....	36 00
465	9	Gouverneur M. Ogden.....	Legal services, drawing papers, etc., December, 1885; received January 6, 1886.....	66 66
543	11	American District Telegraph Co.....	Messenger service; received January 6, 1886.....	34 36
544		Thomas Allison.....	Retainer and professional services in suits brought by the banks to review their assessments for 1885 and restrain collection of tax; received January 6, 1886.....	500 00
866	14	Mutual District Messenger Co.	Messenger service; received January 6, 1886.....	18 08
877		E. Henry Lacombe.....	Disbursements in office of Counsel to the Corporation, from December 21 to 31, 1885; received January 5, 1886.....	332 38
991	16	Edwin L. Abbott.....	Services, special counsel in cases, month of December, 1885; received January 12, 1886.....	20 00
992		E. Henry Lacombe.....	Disbursements in office of Counsel to the Corporation, December, 1885; received January 12, 1886.....	75
993		"	Disbursements in office of Counsel to the Corporation, from January 1 to 11, 1886; received January 12, 1886.....	254 89
1052	18	Chas. P. Miller.....	Professional services in suit of Mayor, etc., vs. Butler, etc.; received January 15, 1886.....	700 00
1053		Lawrence Godkin.....	Professional services in suit of Mayor, etc., vs. Farley and others; received January 14, 1886.....	250 00
1054		Chas. Blandy.....	Retainer, etc., in suit of Charles Dowd vs. The Mayor, etc.; received January 14, 1886.....	100 00
1055		Douglas Smyth.....	Services to City by direction of Counsel to the Corporation; received January 14, 1886.....	150 00
1056		Tatem & Day.....	Making model of tug "Municipal," etc.; received January 14, 1886.....	27 90
1057		Robert L. Waters.....	Survey of Tenth street, east of Avenue D, etc., in suits of The Mayor, etc., vs. John Roach, etc.; received January 14, 1886.....	50 00
1058		Matthew Chalmers, M. D.....	Professional services on behalf of the City in trial of suit of Elizabeth Stacey vs. The Mayor, etc.; received January 14, 1886.....	75 00
1518	25	Henry W. Wheeler.....	Services in various suits against The Mayor, etc.; received January 20, 1886.....	150 00
1519		E. Henry Lacombe.....	Disbursements in office of Counsel to the Corporation, from January 11 to 18, 1886; received January 19, 1886.....	277 98
1520		Rudolph Roca.....	Map for office of Counsel to the Corporation; received January 18, 1886.....	15 00
1521		Pinkerton's National Detective Agency.....	Services to Counsel to the Corporation in suit of Adaline Du Puy vs. The Mayor, etc.; received January 18, 1886.....	30 48
2103	30	Edwin L. Abbott.....	Services in various police cases, January, 1886; received January 28, 1886.....	150 00
2104		M. S. & I. S. Isaacs.....	Services in suits of The Mayor, etc., vs. The Fulton Market Fishmongers' Association, etc.; received January 28, 1886.....	400 00
2105		Charles Blandy.....	Professional services in suit of William Dennis vs. The Mayor, etc.; received January 28, 1886.....	250 00
2106		The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received January 18, 1886.....	30 60
2219	Feb. 1	Egbert Guernsey, M. D.....	Professional services in suit of P. F. Reilly vs. The Mayor, etc.; received January 28, 1886.....	150 00
2267		James Cruikshank.....	Services appraising the yearly rental value of the northerly and southerly half of premises foot of East Tenth street, etc.; received January 22, 1886.....	35 00
2268		Frank E. Towle.....	Professional services for examining records and maps in the Register's office, etc.; received January 28, 1886.....	50 00
2420	4	John Dwyer, M. D.....	Medical services in accident suit of Riley vs. The Mayor, etc.; received February 2, 1886.....	25 00
2421		J. G. Fitzgerald.....	Services, etc., in suit of Horley vs. The Mayor, etc.; received January 28, 1886.....	30 00
2422		A. F. Warburton.....	Report of testimony, etc., in suit of Alexander Welsh vs. The Mayor, etc.; received January 28, 1886.....	42 00
2423		Thos. Allison.....	Consultation in various cases, especially concerned with legislation, etc.; received February 2, 1886.....	700 00
2579	6	N. L. Coe.....	Photographs ordered by Corporation Counsel in accident suits; received February 2, 1886.....	94 00
2580		E. Henry Lacombe.....	Disbursements in office of Corporation Counsel, from January 18 to 28, 1886; received January 30, 1886.....	252 97
2740	9	Lewis A. Stimson, M. D.....	Medical service, examining injured persons claiming damages against the City; received February 5, 1886.....	305 00
2774	10	E. Henry Lacombe.....	Disbursements, from January 28 to February 4, 1886; received February 4, 1886.....	274 83
2946	11	Dr. John F. Rowan.....	Services as medical expert in suit of F. J. Nowell vs. The Mayor, etc.; received February 9, 1886.....	50 00
2947		Tatem & Day.....	Addition to model of tug "Municipal" and Barney Dumping Scow No. 2; received February 9, 1886.....	19 30
2948		Lewis A. Stimson, M. D.....	Expert services in case of Nowell vs. The Mayor, etc.; received February 8, 1886.....	85 00
3365	18	Edwin L. Abbott.....	Retainer as special counsel in Aymar vs. Ringier and another; received February 15, 1886.....	50 00
3421		Banks & Bros.....	Law books; received February 9, 1886.....	132 85
3422		Pinkerton's National Detective Agency.....	Services, etc., in case of Eliza Hovey vs. The Mayor, etc.; received February 9, 1886.....	77 64
3581	19	John A. Goodlet.....	Retainer in behalf of the City in suit of The Mayor, etc., vs. Joseph W. Duryee; received February 19, 1886.....	150 00
3731	20	E. Henry Lacombe.....	Disbursements in Corporation Counsel's office, from February 4 to 11, 1886; received February 13, 1886.....	233 36
3742	23	Lewis A. Stimson.....	Services, medical expert in cases of Byrne & Smith; received February 16, 1886.....	150 00
3831		Robert Sewell, or Deyo, Duer & Bauerdorf, attorneys.....	On account of judgment against the Mayor, etc., filed February 10, 1886, in Superior Court, for professional services, etc., in suit of Theodore Roosevelt and others vs. Franklin Edson, as Mayor, etc., in the matter of nomination to office of the Counsel to the Corporation, etc.; received February 17, 1886.....	500 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3914	1886. Feb. 24	David Dudley Field, or Deyo, Duer & Bauerdorf, attorneys.....	On account of judgment against the Mayor, etc., filed February 10, 1886, in Superior Court, for professional services, etc., in suit of Theodore Roosevelt and others vs. Franklin Edson, as Mayor, etc., in the matter of nomination to office of the Counsel to the Corporation, etc.; received February 17, 1886.....	\$500 00	2039	1886. Jan. 30	John J. Fitzgerald..... Terence G. O'Brien..... James M. Valles..... William J. Hodge..... David Reed..... Thomas E. Kennedy.....	Services, Examiner..... " Librarian..... " Messenger..... " "..... " "..... " ".....	\$133 33 116 66 100 00 83 33 79 16 58 33
4023		Wm. A. Donnell.....	Services, Stenographer; received February 16, 1886.....	51 30	2040		Moor Falls, Paymaster..... Wm. A. Boyd..... Herman Stiefel..... Frederick W. Diehl..... James J. McGrath.....	Pay-roll, Bureau Corporation Attorney, Jan., 1886: Services, Corporation Attorney..... " First Clerk..... " Second Clerk..... " General Clerk.....	\$333 33 200 00 200 00 100 00 64 45
4024		Edward H. Carpenter.....	Disbursements, from February 11 to 18, 1886; received February 19, 1886.....	18 50			Charles A. Carroll..... Michael Carmody..... William Vail..... Thomas J. Carney..... James J. Galligan.....	" "..... " Transcript Clerk..... " Messenger..... " Janitor..... " Process Server..... " ".....	35 48 39 78 67 50 100 00 100 00 100 00
4074	25	E. Henry Lacombe.....	Survey, etc., in case of Ann Byrne vs. The Mayor, etc.; received February 23, 1886.....	258 41	2041		Moor Falls, Paymaster..... Charles S. Beardsley..... William Comerford.....	Pay-roll, Attorney for Collection of Arrears of Personal Taxes, January, 1886: Services, Attorney..... " Clerk.....	\$333 33 125 00
4194	26	Douglas Smyth.....	Services, medical expert in various cases; received February 24, 1886.....	75 00	2449	Feb. 4	Moor Falls, Paymaster..... Richard J. Morrisson..... Edward Timpson.....	Pay-roll, Office of Public Administrator, Jan., 1886: Services, Public Administrator..... " Second Clerk.....	\$333 33 104 16
4195		Chas. F. Roberts, M. D.....	Expenses, etc., in suit of the Mayor, etc., vs. Nathaniel Sands, in action for fraud in concealment of property, etc.; received January 28, 1886.....	100 00	3268	17	Moor Falls, Paymaster..... L. H. Arnold, Jr..... E. Henry Lacombe.....	Pay-roll, amount deducted from Public Administrator's roll, January, 1886: Services, First Clerk..... Services, Counsel to Corporation, February, 1886.....	437 49 200 00 1,000 00
4319	27	Wm. K. Townsend.....	Services, making surveys, maps, etc.; received February 25, 1886.....	887 09	4289	27	Moor Falls, Paymaster..... David J. Dean..... Francis M. Scott..... Arthur H. Masten..... Thomas P. Wickes..... Francis L. Wellman..... Frank A. Irish..... Thomas B. Clarkson..... Albert L. Cole..... John J. Townsend, Jr..... George L. Sterling..... Theodore B. Steele..... Wilnot T. Cox..... Edwin J. Freedman..... Robert L. Wensley..... George S. Coleman..... Walker Hartwell..... Richard H. Smith..... Lamont McLaughlin..... Gouverneur M. Ogden..... Woolsey Carmalt..... John L. O'Brien..... Andrew T. Campbell..... Henry F. Rosselot..... William H. Brady..... Edward S. Traver..... Joseph S. McCann..... John Foy..... Benjamin H. Brevoort..... S. Pierre Rothschild..... W. Cornell Hubbell..... Peter P. McLaughlin..... John J. Fitzgerald..... Terence G. O'Brien..... James M. Valles..... William J. Hodge..... David Reed..... Thomas E. Kennedy.....	Pay-roll, Office of Counsel to Corporation, Feb., 1886: Services, First Assistant..... " Assistant..... " "..... " "..... " "..... " "..... " "..... " "..... " Junior Assistant..... " "..... " "..... " "..... " Senior Law Clerk..... " Junior Assistant..... " "..... " Senior Law Clerk..... " "..... " Junior Law Clerk..... " "..... " "..... " Chief Clerk..... " Registry Clerk..... " Clerk..... " Copyist..... " Stenographer..... " "..... " Examiner..... " Librarian..... " Messenger..... " "..... " ".....	\$750 00 500 00 416 66 416 66 416 66 416 66 233 33 233 33 233 33 125 00 100 00 100 00 100 00 150 00 125 00 125 00 91 66 91 66 66 66 66 66 66 66 350 00 150 00 133 33 75 00 54 16 91 66 82 50 91 66 83 33 83 33 133 33 116 66 100 00 83 33 79 16 58 33
4462	Mar. 1	Jas. E. Serrell.....	Retainer and services to February 27, 1886, in Gideon Lee Knapp vs. The Mayor, etc.; received March 1, 1886.....	160 00	4290		Moor Falls, Paymaster..... William A. Boyd..... Herman Stiefel..... Frederick W. Diehl..... James J. McGrath..... Charles A. Carroll..... Michael Carmody..... William Vail..... Thomas J. Carney..... James J. Galligan.....	Pay-roll, Corporation Attorney, February, 1886: Services, Corporation Attorney..... " First Clerk..... " Second Clerk..... " General Clerk..... " Transcript Clerk..... " Janitor..... " Process Server..... " "..... " ".....	\$333 33 200 00 200 00 100 00 100 00 67 50 100 00 100 00 100 00
4463		Francis M. Scott.....	Expenses to Albany, etc., by direction of Corporation Counsel; received February 25, 1886.....	145 50	4291		Moor Falls, Paymaster..... William A. Boyd..... Herman Stiefel..... Frederick W. Diehl..... James J. McGrath..... Charles A. Carroll..... Michael Carmody..... William Vail..... Thomas J. Carney..... James J. Galligan.....	Pay-roll, Bureau Corporation Attorney, March, 1886: Services, Corporation Attorney..... " First Clerk..... " Second Clerk..... " General Clerk..... " Transcript Clerk..... " Janitor..... " Process Server..... " "..... " ".....	\$333 33 200 00 200 00 100 00 100 00 67 50 100 00 100 00 100 00
4612	3	Thos. Allison.....	In full for services in various proceedings to recover arrears of pay detained from Policemen prior to 1883; received March 1, 1886.....	500 00	4292		Moor Falls, Paymaster..... Richard J. Morrisson..... L. H. Arnold, Jr..... Edward Timpson.....	Pay-roll, Office of Public Administrator, Feb., 1886: Services, Public Administrator..... " First Clerk..... " Second Clerk.....	\$333 33 200 00 104 16
4613		"	General services during February, 1886; received March 2, 1886.....	150 00	4334		Moor Falls, Paymaster..... C. S. Beardsley..... William Comerford.....	Pay-roll, Attorney for Collection of Arrears of Personal Taxes, February, 1886: Services, Attorney..... " Clerk.....	458 33 125 00
4642	4	Edwin L. Abbett.....	Disbursements, from February 18 to 25, 1886; received February 25, 1886.....	100 00	5673	Mar. 31	F. Henry Lacombe.....	Services, Counsel to Corporation, March, 1886.....	1,200 83
4752	5	E. Henry Lacombe.....	Transcript of testimony in suit of Reilly vs. The Mayor, etc.; received March 5, 1886.....	213 06	5674		Moor Falls, Paymaster..... William A. Boyd..... Herman Stiefel..... Frederick W. Diehl..... James J. McGrath..... Charles A. Carroll..... Michael Carmody..... William Vail..... Thomas J. Carney..... James J. Galligan.....	Pay-roll, Bureau Corporation Attorney, March, 1886: Services, Corporation Attorney..... " First Clerk..... " Second Clerk..... " General Clerk..... " Transcript Clerk..... " Janitor..... " Process Server..... " "..... " ".....	\$333 33 200 00 200 00 100 00 100 00 67 50 100 00 100 00 100 00
5058	10	William F. Bonyngue.....	Law books; received March 5, 1886.....	88 20	5675		Moor Falls, Paymaster..... David J. Dean..... Francis M. Scott..... Arthur H. Masten..... Thomas P. Wickes..... Francis L. Wellman..... Frank A. Irish..... Thomas B. Clarkson..... Albert L. Cole..... John J. Townsend, Jr..... George L. Sterling..... Theodore B. Steele..... Wilnot T. Cox..... Edwin J. Freedman..... Robert L. Wensley..... George S. Coleman..... Walker Hartwell..... Richard H. Smith..... Lamont McLaughlin..... Gouverneur M. Ogden..... Woolsey Carmalt..... John L. O'Brien..... Andrew T. Campbell..... Henry F. Rosselot..... William H. Brady..... Edward S. Traver..... Joseph S. McCann..... John Foy..... Benjamin H. Brevoort..... S. Pierre Rothschild..... W. Cornell Hubbell..... Peter P. McLaughlin..... John J. Fitzgerald..... Terence G. O'Brien..... James M. Valles..... William J. Hodge..... David Reed..... Thomas E. Kennedy.....	Pay-roll, Office of Counsel to Corporation, Mar., 1886: Services, First Assistant..... " Assistant..... " "..... " "..... " "..... " "..... " Junior Assistant..... " "..... " "..... " "..... " Senior Law Assistant..... " Junior Law Assistant..... " Junior Law Clerk..... " "..... " "..... " Chief Clerk..... " Register Clerk..... " Clerk..... " Copyist..... " Stenographer..... " "..... " Examiner..... " Librarian..... " Messenger..... " "..... " ".....	\$750 00 500 00 416 66 416 66 416 66 416 66 233 33 233 33 233 33 125 00 100 00 100 00 100 00 150 00 125 00 125 00 91 66 91 66 66 66 66 66 66 66 350 00 150 00 133 33 75 00 54 16 91 66 82 50 91 66 83 33 83 33 133 33 116 66 100 00 83 33 79 16 58 33
5059		Baker, Voorhis & Co.....	Photographs, in action of The Mayor, etc., vs. Starin, etc.; received February 27, 1886.....	114 75	6620		Moor Falls, Paymaster..... Richard J. Morrisson..... L. H. Arnold, Jr..... Edward Timpson.....	Pay-roll, Bureau of Public Administrator, Mar., 1886: Services, Public Administrator..... " First Clerk..... " Second Clerk.....	\$333 33 200 00 104 16
5060		N. L. Coe.....	Copy of minutes of trial, suit of Mayor, etc., vs. Starin, etc.; received March 5, 1886.....	24 00	6621		Moor Falls, Paymaster..... C. S. Beardsley..... William Comerford.....	Pay-roll, Bureau of Attorney for Collection of Arrears of Personal Taxes, March, 1886: Services, Attorney..... " Clerk.....	\$333 33 125 00
5061		Henry M. Parkhurst.....	Retainer on behalf of the City in the suit of the Mayor, etc., vs. Philip Goldman; received March 5, 1886.....	40 60			Total.....		\$29,489 66
5062		William C. Holbrook.....	Professional services on behalf of the City in the suit of Rebecca Wolf vs. The Mayor, etc.; received March 5, 1886.....	250 00					
5063		Henry Morrison.....	Disbursements, February 25 to March 4, 1886; received March 5, 1886.....	250 00					
5431	11	E. Henry Lacombe.....	Professional services in suit of The Mayor, etc., vs. Van Wyck et al.; received March 8, 1886.....	325 90					
5432		Lawrence Godkin.....	Retainer as special counsel on behalf of the City to examine the records in the Finance Department to determine exactly the limits of all lands below high-water line, of which grants have not been made; received March 10, 1886.....	350 00					
5536	13	Frederick Swarts.....	Services as Stenographer in suit of Kingsland vs. The Mayor, etc.; received March 5, 1886.....	500 00					
5731	16	D. Moynahan.....	Expenses; received March 10, 1886.....	121 95					
5732		Francis M. Scott.....	Disbursements, from March 4 to 12, 1886; received March 12, 1886.....	180 56					
5790	17	E. Henry Lacombe.....	Telephonic service; received March 10, 1886.....	345 38					
5791		The Metropolitan Telephone and Telegraph Co.....	Services rendered the City in various cases; received March 19, 1886.....	30 55					
6142	22	Thomas W. Adams.....	Disbursements, from March 11 to 18, 1886; received March 19, 1886.....	75 00					
6232	24	E. Henry Lacombe.....	Messenger service; received March 19, 1886.....	255 77					
6415	26	Mutual District Messenger Co.....	Professional services on behalf of the City; received March 27, 1886.....	8 90					
6416		"		5 82					
6549	30	Henry W. Wheeler.....		150 00					
		Total.....		\$13,934 52					

## Contingencies—Public Administrator's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
270	Jan. 6	Edward Timpson.....	(New York City Consolidation Act of 1882.) Disbursements; received December 30, 1885.....	\$44 40
3519	Feb. 19	James P. Conklin.....	Services, preparing notices to boarding houses, etc., from January 1 to February 10, 1886; received February 15, 1886.....	87 00
		Total.....		\$131 40

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
507	Jan. 9	A. W. Manpin.....	(New York City Consolidation Act of 1882.) Traveling expenses, etc., in suit of The Mayor, etc., vs. Nathaniel Sands; received December 21, 1885.....	\$211 70
1298	22	Chas. P. Miller.....	Professional services in consolidated suit (three actions) of Jones et al. vs. The Mayor, etc.; received January 15, 1886.....	750 00
1299		Bangs & Stetson.....	Professional services, etc., in pending actions of Devlin vs. The Mayor, etc.; received January 13, 1886.....	1,268 80
2778	Feb. 10	Wm. K. Townsend.....	Professional services, etc., in suit, The Mayor, etc., vs. Nathaniel Sands; received February 8, 1886.....	400 00
2949	11	Franklin & Clifford A. H. Bartlett.....	Professional services, etc., in suit, Mary Devlin, administratrix, vs. The Mayor, etc.; received February 5, 1886; received February 8, 1886.....	1,000 00
3366	18	John H. Strahan.....	Services in case, The Mayor, etc., vs. Tenth National Bank, etc.; received February 17, 1886.....	1,600 00
4976	Mar. 9	Chas. P. Miller.....	Services on argument of appeal in suit, The Mayor vs. Sands, etc.; received March 6, 1886.....	500 00
5586	15	A. W. Manpin.....	Professional services as attorney in case of The Mayor, etc., vs. Nathaniel Sands; received March 11, 1886.....	100 00
6141	22	Frederick J. Warburton.....	Professional services to February 26, 1886, in suit, Mary Devlin, administratrix, vs. The Mayor, etc.; received March 19, 1886.....	41 75
		Total.....		\$5,872 25

## Salaries—Law Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2038	Jan. 30	E. Henry Lacombe.....	(New York City Consolidation Act of 1882.) Services, Counsel to Corporation, January, 1886.....	\$1,000 00
2039		Moor Falls, Paymaster.....	Pay-roll, Office of Counsel to Corporation, Jan., 1886: Services, First Assistant..... " Assistant..... " "..... " "..... " "..... " Junior Assistant..... " "..... " "..... " Senior Law Clerk..... " Junior Law Clerk..... " "..... " Chief Clerk..... " Register Clerk..... " Clerk..... " Copyist..... " Stenographer..... " "..... " ".....	\$750 00 500 00 416 66 416 66 416 66 416 66 233 33 233 33 233 33 125 00 100 00 100 00 100 00 150 00 125 00 125 00 91 66 91 66 66 66 66 66 66 66 350 00 150 00 133 33 75 00 54 16 91 66 82 50 91 66 83 33 83 33
		Total.....		\$29,489 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2039	1886. Jan. 30	John J. Fitzgerald..... Terence G. O'Brien..... James M. Valles..... William J. Hodge..... David Reed..... Thomas E. Kennedy.....	Services, Examiner..... " Librarian..... " Messenger..... " "..... " "..... " ".....	\$133 33 116 66 100 00 83 33 79 16 58 33
2040		Moor Falls, Paymaster..... Wm. A. Boyd..... Herman Stiefel..... Frederick W. Diehl..... James J. McGrath..... Charles A. Carroll..... Michael Carmody..... William Vail..... Thomas J. Carney..... James J. Galligan.....	Pay-roll, Bureau Corporation Attorney, Jan., 1886: Services, Corporation Attorney..... " First Clerk..... " Second Clerk..... " General Clerk..... " Transcript Clerk..... " Messenger..... " Janitor..... " Process Server..... " "..... " ".....	\$333 33 200 00 200 00 100 00 64 45 35 48 39 78 67 50 100 00 100 00 100 00
2041		Moor Falls, Paymaster..... Charles S. Beardsley..... William Comerford.....	Pay-roll, Attorney for Collection of Arrears of Personal Taxes, January, 1886: Services, Attorney..... " Clerk.....	\$333 33 125 00
2449	Feb. 4	Moor Falls, Paymaster..... Richard J. Morrisson..... Edward Timpson.....	Pay-roll, Office of Public Administrator, Jan., 1886: Services, Public Administrator..... " Second Clerk.....	\$333 33 104 16
3268	17	Moor Falls, Paymaster..... L. H. Arnold, Jr..... E. Henry Lacombe.....	Pay-roll, amount deducted from Public Administrator's roll, January, 1886: Services, First Clerk..... Services, Counsel to Corporation, February, 1886.....	437 49 200 00 1,000 00
4289	27	E. Henry Lacombe.....	Pay-roll, Office of Counsel to Corporation, Feb., 1886: Services, First Assistant..... " Assistant..... " "..... " "..... " "..... " "..... " Junior Assistant..... " "..... " "..... " Senior Law Clerk..... " Junior Assistant..... " "..... " Senior Law Clerk..... " "..... " Junior Law Clerk..... " "..... " "..... " Chief Clerk..... " Registry Clerk..... " Clerk..... " Copyist..... " Stenographer..... " "..... " Examiner..... " Librarian..... " Messenger..... " "..... " ".....	\$750 00 500 00 416 66 416 66 416 66 416 66 233 33 233 33 233 33 125 00 100 00 100 00 100 00 150 00 125 00 125 00 91 66 91 66 66 66 66 66 66 66 350 00 150 00 133 33 75 00 54 16 91 66 82 50 91 66 83 33 83 33 133 33 116 66 100 00 83 33 79 16 58 33
4290		Moor Falls, Paymaster..... William A. Boyd..... Herman Stiefel..... Frederick W. Diehl..... James J. McGrath..... Charles A. Carroll..... Michael Carmody..... William Vail..... Thomas J. Carney..... James J. Galligan.....	Pay-roll, Corporation Attorney, February, 1886: Services, Corporation Attorney..... " First Clerk..... " Second Clerk..... " General Clerk..... " Transcript Clerk..... " Janitor..... " Process Server..... " "..... " ".....	\$333 33 200 00 200 00 100 00 100 00 67 50 100 00 100 00 100 00
4291		Moor Falls, Paymaster..... William A. Boyd..... Herman Stiefel..... Frederick W. Diehl..... James J. McGrath..... Charles A. Carroll..... Michael Carmody..... William Vail..... Thomas J. Carney..... James J. Galligan.....	Pay-roll, Bureau Corporation Attorney, February, 1886: Services, Corporation Attorney..... " First Clerk..... " Second Clerk..... " General Clerk..... " Transcript Clerk..... " Janitor..... " Process Server..... " "..... " ".....	\$333 33 200 00 200 00 100 00 100 00 67 50 100 00 100 00 100 00
4292		Moor Falls, Paymaster..... Richard J. Morrisson..... L. H. Arnold, Jr..... Edward Timpson.....	Pay-roll, Office of Public Administrator, Feb., 1886: Services, Public Administrator..... " First Clerk..... " Second Clerk.....	\$333 33 200 00 104 16
4334		Moor Falls, Paymaster..... C. S. Beardsley..... William Comerford.....	Pay-roll, Attorney for Collection of Arrears of Personal Taxes, February, 1886: Services, Attorney..... " Clerk.....	\$333 33 125 00
5673	Mar. 31	F. Henry Lacombe.....	Services, Counsel to Corporation, March, 1886.....	1,200 83
5674		Moor Falls, Paymaster..... William A. Boyd..... Herman Stiefel..... Frederick W. Diehl..... James J. McGrath..... Charles A. Carroll..... Michael Carmody..... William Vail..... Thomas J. Carney..... James J. Galligan.....	Pay-roll, Bureau Corporation Attorney, March, 1886: Services, Corporation Attorney..... " First Clerk..... " Second Clerk..... " General Clerk..... " Transcript Clerk..... " Janitor..... " Process Server..... " "..... " ".....	\$333 33 200 00 200 00 100 00 100 00 67 50 100 00 100 00 100 00
5675		Moor Falls, Paymaster..... David J. Dean..... Francis M. Scott..... Arthur H. Masten..... Thomas P. Wickes..... Francis L. Wellman..... Frank A. Irish..... Thomas B. Clarkson..... Albert L. Cole..... John J. Townsend, Jr..... George L. Sterling..... Theodore B. Steele..... Wilnot T. Cox..... Edwin J. Freedman..... Robert L. Wensley..... George S. Coleman..... Walker Hartwell..... Richard H. Smith..... Lamont McLaughlin..... Gouverneur M. Ogden..... Woolsey Carmalt..... John L. O'Brien..... Andrew T. Campbell..... Henry F. Rosselot..... William H. Brady..... Edward S. Traver..... Joseph S. McCann..... John Foy..... Benjamin H. Brevoort..... S. Pierre Rothschild..... W. Cornell Hubbell..... Peter P. McLaughlin..... John J. Fitzgerald..... Terence G. O'Brien..... James M. Valles..... William J. Hodge..... David Reed..... Thomas E. Kennedy.....	Pay-roll, Office of Counsel to Corporation, Mar., 1886: Services, First Assistant..... " Assistant..... " "..... " "..... " "..... " Junior Assistant..... " "..... " "..... " Senior Law Assistant..... " Junior Law Assistant..... " Junior Law Clerk..... " "..... " "..... " Chief Clerk..... " Register Clerk..... " Clerk..... " Copyist..... " Stenographer..... " "..... " Examiner..... " Librarian..... " Messenger..... " "..... " ".....	\$750 00 500 00 416 66 416 66 416 66 416 66 233 33 233 33 233 33 125 00 100 00 100 00 100 00 150 00 125 00 125 00 91 66 91 66 66 66 66 66 66 66 350 00 150 00 133 33 75 00 54 16 91 66 82 50 91 66 83 33 83 33 133 33 116 66 100 00 83 33 79 16 58 33
6620		Moor Falls, Paymaster..... Richard J. Morrisson..... L. H. Arnold, Jr..... Edward Timpson.....	Pay-roll, Bureau of Public Administrator, Mar., 1886: Services, Public Administrator..... " First Clerk..... " Second Clerk.....	\$333 33 200 00 104 16
6621		Moor Falls, Paymaster..... C. S. Beardsley..... William Comerford.....	Pay-roll, Bureau of Attorney for Collection of Arrears of Personal Taxes, March, 1886: Services, Attorney..... " Clerk.....	\$333 33 125 00
		Total.....		\$29,489 66











Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2720	1886.			
2721	Feb. 9	Guy C. Hotchkiss, Field & Co.	Repairing fire-hydrants; received January 27, 1886	\$766 13
3225	15	Joseph W. Duryee	Hydrant eye-bolts, etc.; " 27, " "	370 75
3371	18	Communipau Coal Co.	Lumber; received February 9, 1886	286 94
3372		Thornton N. Motley	Coal; " 9, " "	56 00
3409		Moor Falls, Paymaster	Nails; " 9, " "	7 50
4605	Mar. 3	"	Pay-roll, Mechanics and Laborers, half month ending February 15, 1886; received February 17, 1886	2,898 60
4636	4	"	Pay-roll, Laborers, etc., in Bureau Water Register, February, 1886; received March 1, 1886	3,406 00
4786	6	Guy C. Hotchkiss, Field & Co.	Pay-roll, Mechanics and Laborers in Bureau Water Purveyor, half month ending February 28, 1886; received March 2, 1886	2,564 22
4787		"	Hydrant caps, etc.; received February 25, 1886	472 16
4790		"	Platform truck, etc.; " 25, " "	196 44
5073	10	Thornton N. Motley	Repairing hydrants, etc.; " 25, " "	551 49
5074		Guy C. Hotchkiss, Field & Co.	Hardware, etc.; " 25, " "	383 64
5075		Robert Biggart	Stop-cock boxes, etc.; received March 6, 1886	632 50
5076		Metropolitan Telephone and Telegraph Co.	Derricks, etc.; received February 25, 1886	348 00
5606	16	John Nesbit's Sons	Telephonic connection; received March 6, 1886	452 80
5607		Joseph W. Duryee	Cement; " 10, " "	25 00
5858	17	Thornton N. Motley	Lumber; " 6, " "	30 64
5942	18	Joseph W. Duryee	Steel, etc.; " 10, " "	163 92
6004	19	Moor Falls, Paymaster	Lumber; " 15, " "	82 07
6107	20	Ransom Parker, Jr.	Pay-roll, Mechanics and Laborers, half month ending March 15, 1886; received March 18, 1886	2,548 72
6161	22	Metropolitan Telephone and Telegraph Co.	Ice; received March 15, 1886	9 52
6162		R. J. Chard	Use of telephones; received March 15, 1886	56 60
6163		Bernard J. Loonam	Oil; " 18, " "	51 56
6233	24	Wm. D. Bruns, Jr.	Carpenter work, etc.; " 10, " "	319 59
			Pine wood; " 10, " "	48 75
			Total	\$31,667 12

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

50	Jan. 4	W. V. Smith	(New York City Consolidation Act of 1882.) Surveys for repaving various streets; received December 19, 1885	\$145 36
281	6	P. H. Fitzgerald	In full of Contract No. 7164 (less repairing security), for paving Thoms street, from Broadway to Greenwich street, etc.; received December 19, 1885	5,893 10
282		Wm. Kelly	In full of Contract No. 7166 (less repairing security), for paving Fourth street, from Bowery to Avenue B; received December 19, 1885	5,173 88
283		"	In full of Contract No. 7194 (less repairing security), for paving Forty-seventh street, from Tenth to Eleventh avenue; received December 19, 1885	4,714 25
356	7	John G. Smith, assignee of Wm. Kelly	In full of Contract No. 7197 (less repairing security), for paving Fifth street, from Bowery to Lewis street; received December 29, 1885	12,055 97
506	9	W. V. Smith	Surveys for repaving various streets; received December 29, 1885	728 80
			Total	\$28,211 36

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

294	Jan. 7	Moor Falls, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., for half month ending December 31, 1885; received January 5, 1886	\$125 50
1128	20	"	Pay-roll, Laborers, etc., for half month ending January 15, 1886; received January 18, 1886	252 50
2485	Feb. 5	"	Pay-roll, Laborers, etc., for half month ending January 31, 1886; received February 4, 1886	404 25
2596	8	A. B. Cohn & Co.	Shovels, etc.; received January 22, 1886	136 00
3734	23	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending February 15, 1886; received February 20, 1886	390 50
4628	Mar. 4	"	Pay-roll, Laborers, etc., for half month ending February 28, 1886; received March 3, 1886	321 00
6005	19	"	Pay-roll, Laborers, etc., for half month ending March 15, 1886; received March 18, 1886	356 00
			Total	\$1,985 75

*Repairs and Renewal of Pavements and Regrading.*

51	Jan. 4	R. A. Cunningham	(New York City Consolidation Act of 1882.) Relaying pavement in Seventy-third street, between Fourth and Lexington avenues, etc.; received December 2, 1885	\$234 85
537	11	Isaac J. MacKinley	Traveling expenses; received January 5, 1886	9 85
538		West End Stables; W. E. Dean, Proprietor	Hire horse, etc.; " 5, " "	16 50
625	12	The New York Steam Co.	Rent of yard at Thirty-third street and East river, May 15 to November 15, 1885; received January 5, 1886	300 00
626		Henry R. Bradbury	Repairing asphalt pavements; received December 29, 1885	329 79
1114	19	Moor Falls, Paymaster	Pay-roll, Mechanics and Laborers, for half month ending January 15, 1886; received January 18, 1886	697 50
1535	25	George W. Blauvelt	Car-fare; received January 18, 1886	13 15
1536		West End Stables; W. E. Dean, Proprietor	Boarding horse, etc.; received January 18, 1886	30 00
1957	29	B. Gray	Quarter's rent to November 1, 1885, of two lots on north side of One Hundredth street, east of First avenue; received January 22, 1886	37 50
1970		William H. Simonson	Timber, etc.; received January 22, 1886	62 50
2379	Feb. 3	"	Pay-roll, Mechanics and Laborers, for half month ending January 31, 1886; received February 2, 1886	23 46
2415	4	Moor Falls, Paymaster	Repairing asphalt pavement in Thirty-eighth street; received January 18, 1886	829 50
2600	8	Henry R. Bradbury	Pay-roll, Mechanics and Laborers, for half month ending February 15, 1886; received February 17, 1886	318 77
3410	18	Moor Falls, Paymaster	Board of horse, etc., January, 1886; received February 17, 1886	806 00
3750	23	West End Stables; W. E. Dean, Proprietor	Pay-roll, Mechanics and Laborers, for half month ending February 28, 1886; received March 2, 1886	66 00
4637	Mar. 4	Moor Falls, Paymaster	Tool carts; received February 17, 1886	688 00
5077	10	John Kane	Board of horses, etc.; received March 6, 1886	120 00
5098	16	West End Stables; W. E. Dean, Proprietor	Car-fare; " 6, " "	66 00
5699	19	George W. Blauvelt	Pay-roll, Mechanics and Laborers, for half month ending March 15, 1886; received March 18, 1886	13 80
6006	19	Moor Falls, Paymaster	Repairs to asphalt pavement on Fifth avenue, between Twenty-sixth and Twenty-seventh streets; received March 6, 1886	663 00
6105	20	Henry R. Bradbury	Repairs to asphalt pavement in Twenty-eighth street, between Broadway and Fifth avenue; received March 6, 1886	172 61
6106		"	Total	352 62
			Total	\$5,851 40

*Salaries—Department of Public Works.*

1	Jan. 2	Moor Falls, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Inspectors, etc., Repairs and Renewal of Pavements and Regrading, December, 1885	\$726 50
5		Moor Falls, Paymaster	Pay-roll, Clerk, Boulevards, Roads and Avenues, Maintenance of, December, 1885	150 00
6		Emil Botgger	Services, Clerk	83 33
		Moor Falls, Paymaster	Pay-roll, Inspectors, etc., Repairing and Renewal of Pipes, Stop-cocks, etc., December, 1885	75 00
		Michael O'Malley	Services, Clerk	75 00
		Anthony M. Jordan	" " "	75 00
		Abram Lewis	" " "	75 00
		Thomas Gilmartin	" " "	75 00
		Battiste T. Phillips	" " "	75 00
		John Higgins	" " "	75 00
		Peter Halpin	" " "	75 00
			Total	533 33

7	Jan. 2	Moor Falls, Paymaster	Pay-roll, Inspectors, Bureau Incumbrances, December, 1885	\$75 00
		Thomas McGinness	Services, Inspector	58 06
		George Fox	" " "	58 34
		Matthew W. Carswell	" " "	58 34
8		Moor Falls, Paymaster	Pay-roll, Assistant Engineers, Inspectors, etc., Laying Croton Pipes, December, 1885	\$281 25
		John E. McKay	Services, Assistant Engineer	250 00
		James Duane	" " "	155 00
		John Cloughen	" " Superintendent of Pipe Yard	130 00
		Henry A. Purdy	" " Making Pipes	130 00
		George W. Whitman	" " "	130 00
		James Coleman	" " Laying Pipes	91 00
		John Cuff	" " "	91 00
		Gilbert Palmer	" " "	91 00
		James Hastings	" " "	91 00
		Thomas Leavy	" " "	91 00
		Wm. D. Lintz	" " Axeman	65 00
9		Moor Falls, Paymaster	Pay-roll, Employees, Free Floating Baths, December, 1885	\$93 00
		James Monaghan	Services, Watchman	93 00
		John McCartney	" " "	93 00
		Augustus Adams	" " "	9 00
		Michael Barron	" " "	9 00
10		Moor Falls, Paymaster	Pay-roll, Inspectors, etc., Sewers—Repairing and Cleaning, December, 1885	\$125 00
		Geo. Hackett	Services, Clerk	135 48
		Chas. H. Babcock	" " General Superintendent	84 00
		James Coburn	" " Sup't Sewer Connections	84 00
		Thomas Hushion	" " "	84 00
		James Hughes	" " "	84 00
		John J. Sheehan	" " "	80 00
		Patrick McCabe	" " Repairs	104 00
11		Moor Falls, Paymaster	Pay-roll, Inspectors, Repairing Streets and Avenues, December, 1885	\$6 00
		Robert J. Wilson	Services, Inspector	15 00
		David J. Letora	" " "	24 00
		William P. Cadwell	" " "	21 00
		Joseph Loyd	" " "	33 00
		Alfred Redlich	" " "	42 00
		E. D. Lampson	" " "	42 00
12		Moor Falls, Paymaster	Pay-roll, Engineers and Assistants, etc., Sewerage System, December, 1885	\$51 61
		Stevenson Towle	Services, Engineer	29 03
		Charles H. Meyers	" " First Assistant Engineer	133 06
		John S. Newlin	" " Assistant Engineer	118 27
		Martin J. Brown	" " "	125 00
		Robert H. Snow	" " Clerk	125 00
		Charles J. Whitney	" " "	125 00
		James H. Erb	" " "	125 00
		Richard O'Brien	" " General Inspector of Sewers	120 97
		Frank Finlay	" " Rodman	125 00
		James H. Judge	" " "	88 71
		James W. Bradley	" " Messenger	62 50
		William M. Dean	" " Rodman	88 71
		Henry B. Towle	" " "	70 97
		Frederick H. McFarland	" " "	60 00
		William A. Dawson	" " Leveler	70 97
		Edmund M. Lawler	" " Axeman	50 00
		Joseph Burke	" " "	50 00
		William B. Taylor	" " "	50 00
		Frank Ferratti	" " "	47 50
		Michael Cooley	" " "	67 50
13		Moor Falls, Paymaster	Pay-roll, Superintendent and Inspectors, Supplying Water to Shipping and Building Purposes, December, 1885	\$200 00
		James McCartney	Services, Superintendent	67 50
		Patrick Coughlin	" " Inspector	66 00
		John A. Walsh	" " "	66 00
		Edward J. Healey	" " "	66 00
		Peter Kuhn	" " "	66 00
		Asahel R. Herrick	" " "	66 00
		John Robinson	" " "	66 00
43		Moor Falls, Paymaster	Pay-roll, Inspectors, Lamps and Gas and Electric Lighting, December, 1885	\$150 00
		Edmund Beardsley	Services, Clerk	83 33
		Louis Fransway	" " Inspector of Lamps	83 33
		Henry Frecking	" " "	83 33
		James J. Seaman	" " "	83 33
		Charles J. Dixon	" " "	83 33
1284	22	Moor Falls, Paymaster	Pay-roll, Inspectors, etc., Repairs and Renewals of Pipes and Stop-cocks, December, 1885	\$125 00
		Patrick Wolfe	Services, Clerk	100 00
		Frederick Saub	" " General Inspector	117 00
		William F. Healy	" " Inspector	78 00
		William J. Cloughen	" " "	75 00
		Francis Donohue	" " "	75 00
		Charles Japtok	" " "	75 00
		William H. Lorenze	" " "	75 00
		George McGinnis	" " "	81 00
		James Menair	" " "	81 00
		Richard Sheerin	" " "	78 00
		Patrick Tannan	" " "	75 00
		Charles Lyons	" " "	75 00
		Al. Stern	" " "	75 00
		Patrick Casey	" " "	75 00
		P. H. Redmond	" " "	75 00
		Daniel D. Nelson	" " General Inspector	150 00
		James Dillon	" " Inspector	81 00
		James Degnan	" " "	75 00
		Edward McGovern	" " "	75 00
		Joseph Walsh	" " "	75 00
		Thomas Reilly	" " "	75 00
		Charles R. Merriam	" " "	93 00
		Robert G. Walmsey	" " "	75 00
		Michael Looney	" " "	75 00
		Theo. Van Houtten	" " "	93 00
		William Turner	" " "	75 00
		Patrick Durkin	" " "	78 00
		Charles Schopp	" " "	57 00
		Lawrence Keenan	" " "	75 00
		F. M. Reynolds	" " "	75 00
		Carl Newberg	" " "	78 00
		Thomas Stanton	" " "	108 50
		James Grady	" " "	75 00
		Patrick Lynch	" " "	62 50
		Thomas J. Byrne	" " "	75 00
		Denis Byrnes	" " "	75 00
		Michael O'Connell	" " "	75 00
2042		Rollin M. Squire	Services, Commissioner of Public Works, January, 1886	3,039 00
2043		D. Lowber Smith	Services, Deputy Commissioner of Public Works, January, 1886	666 66
2044	30	Moor Falls, Paymaster	Pay-roll, Officers and Appointees, January, 1886	458 33
		Robert H. Clifford	Services, Chief Clerk	\$375 00
		Charles T. McClenahan	" " General Bookkeeper	250 00
		John S. Routh	" " Contract Clerk	250 00
		Adolph S. Wylder	" " Corresponding Clerk	200 00
		Theodore Froment	" " Clerk	166 66
		Darius G. Bushnell	" " "	166 66
		Thomas J. Hitchman	" " "	108 33
		Robert R. Reed	" " "	108 33
		Eugene F. Callahan	" " "	83 33
		Edwin C. Donnell	" " Stenographer	150 00
		Edward Brady	" " Messenger	100 00
		Thomas Houlahan	" " "	100 00
		Frederick W. Brown	" " "	100 00
		George W. Birdsall	" " Chief Engineer	583 33
		Joseph Blumenthal	" " Supt. of Incumbrances	229 16
		Joseph C. Kelso	" " Clerk	150 00
		Stephen McCormick	" " Supt. of Lamps and Gas	229 16
		Thomas H. McAvoy	" " Repairs and Supplies	229 16
		George A. Jeremiah	" " Street Improvements	229 16
		Richard Seybold	" " Clerk	150 00
		George E. Babcock	" " Superintendent of Streets	229 16
		Emil Botgger	" " Clerk	150 00
		Alston Culver	" " Water Purveyor	229 16
		Frederick Ogden	" " Clerk	150 00
		Harry Howard	" " Inspector of Vaults and Areas	150 00
		John H. Chambers	" " Water Register	333 33
		Gilbert H. White	" " Cashier	166 66
		Arthur S. Hawley	" " Assistant Cashier	125 00



(15)



[illegible]



Warrant No.	DATE.	NAM .	FOR WHAT PURPOSE.	AMOUNT.
5485	1886. Mar. 12	Bernard Mahon.....	Laying water-mains in Troy street, between Sidney and Spring streets; received February 25, 1886...	\$243 65
6111	20	Board of Water Commis- sioners of the City of Yonkers.....	On account of Contract No. 7046, for supplying water for the Twenty-fourth Ward; received March 12, 1886.....	783 01
			Total .....	\$1,226 56

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

		(New York City Consolidation Act of 1882.)	
16	Jan. 2	Moor Falls, Paymaster.....	Pay-roll, Engineers, Draughtsmen, etc., Dec., 1885 :
		Stevenson Towle.....	Services, Engineer..... \$322 58
		Charles H. Meyers.....	" First Assistant Engineer..... 181 45
		Joseph O. B. Webster.....	" Assistant Engineer and Chief Draughtsman..... 187 50
		Robert Tyler, Jr.....	" Clerk..... 100 00
		Edmund Q. Morton.....	" Rodman..... 100 00
		George A. Wheeler.....	" Draughtsman..... 140 00
		Edward F. Stephens.....	" .....
		George W. Isaacs, Jr.....	" .....
		Albert E. Grubb.....	" .....
		Joseph Hastings.....	" .....
		Samuel E. Warren.....	" .....
		John S. Newlin.....	" Assistant Engineer..... 21 17
		Martin J. Browne.....	" .....
		James H. Judge.....	" Rodman..... 14 11
		William M. Dean.....	" .....
		Henry B. Towle.....	" .....
		Frederick H. McFarland.....	" .....
		William A. Dawson.....	" Leveler..... 11 29
		George H. Drew.....	" Axeman..... 81 00
		Edmund M. Lawler.....	" .....
		Joseph Burke.....	" .....
		William B. Taylor.....	" .....
		Frank Fenatti.....	" .....
2478	Feb. 5	Moor Falls, Paymaster.....	Pay-roll, Engineers, Draughtsmen, etc., Jan., 1886 :
		Stevenson Towle.....	Services, Engineer..... \$219 35
		Charles H. Meyers.....	" First Assistant Engineer..... 123 38
		Joseph O. B. Webster.....	" Assistant Engineer and Chief Draughtsman..... 187 50
		Robert Tyler, Jr.....	" Clerk..... 100 00
		Edmund Q. Morton.....	" Rodman..... 100 00
		George A. Wheeler.....	" Draughtsman..... 140 00
		Edward F. Stephens.....	" .....
		George W. Isaacs, Jr.....	" .....
		Albert E. Grubb.....	" .....
		Joseph Hastings.....	" .....
		Samuel E. Warren.....	" .....
		Daniel De Cardenas.....	" Axeman..... 57 50
		John S. Newlin.....	" Assistant Engineer..... 90 73
		James H. Judge.....	" Rodman..... 60 48
		William M. Dean.....	" .....
		William A. Dawson.....	" Leveler..... 48 39
		Joseph Burke.....	" Axeman..... 37 50
		William B. Taylor.....	" .....
		Martin J. Browne.....	" Assistant Engineer..... 10 75
		Henry B. Towle.....	" Rodman..... 6 45
		Frederick H. McFarland.....	" .....
		Edmund M. Lawler.....	" Axeman..... 5 00
		Frank Fenatti.....	" .....
4629	Mar. 4	Moor Falls, Paymaster.....	Pay-roll, Engineers, Draughtsmen, etc., Feb., 1886 :
		Stevenson Towle.....	Services, Engineer..... \$133 33
		Joseph O. B. Webster.....	" Assistant Engineer and Chief Draughtsman..... 107 14
		Edmund Q. Morton.....	" Rodman..... 67 85
		George A. Wheeler.....	" Draughtsman..... 140 00
		Edward F. Stephens.....	" .....
		George W. Isaacs, Jr.....	" .....
		Albert E. Grubb.....	" .....
		Joseph Hastings.....	" .....
		Samuel E. Warren.....	" .....
		Daniel De Cardenas.....	" Axeman..... 55 00
		Henry B. Towle.....	" Rodman..... 35 72
		William B. Taylor.....	" Axeman..... 10 00
		Total.....	\$4,275 71

THE DEPARTMENT OF PUBLIC PARKS.

*Maintenance and Government of Parks and Places—For Salaries.*

		(New York City Consolidation Act of 1882.)	
17	Jan. 2	Moor Falls, Paymaster.....	Pay-roll, Officers, etc., Department of Parks, December, 1885:
		Henry R. Beekman.....	Services, President..... \$416 66
		Charles De F. Burns.....	" Secretary..... 291 66
		Clinton H. Smith.....	" Clerk..... 145 83
		F. H. D. Mason.....	" "..... 125 00
		John J. Odell.....	" "..... 106 25
		Edward Meehan, Jr.....	" "..... 100 00
		Herman Koch.....	" Stenographer..... 100 00
		William Van Valkenburgh.....	" Property Clerk..... 229 16
		William R. Kingsland.....	" Clerk..... 83 33
		John McLaughlin.....	" "..... 83 33
		Samuel Parsons, Jr.....	" Superintendent..... 291 66
		Frederick Schreiber.....	" Clerk..... 91 66
		William A. Conklin.....	" Director of Menagerie..... 166 66
		Daniel Draper.....	" Meteorologist..... 208 33
		Jeremiah O'Leary.....	" Clerk..... 66 66
		M. A. Kellogg.....	" Engineer of Construction..... 204 30
		Frank A. Calkins.....	" Assistant Engineer..... 158 33
		E. B. Southwick.....	" Clerk..... 106 25
		Edward A. Miller.....	" Assistant..... 94 50
2307	Feb. 2	Moor Falls, Paymaster.....	Pay-roll, Officers, etc., Department of Parks, January, 1886:
		Henry R. Beekman.....	Services, President..... \$416 66
		Charles De F. Burns.....	" Secretary..... 291 66
		Clinton H. Smith.....	" Clerk..... 145 83
		F. H. D. Mason.....	" "..... 125 00
		John J. Odell.....	" "..... 106 25
		Edward Meehan, Jr.....	" "..... 100 00
		Herman Koch.....	" Stenographer..... 100 00
		William Van Valkenburgh.....	" Property Clerk..... 229 16
		William R. Kingsland.....	" Clerk..... 83 33
		John McLaughlin.....	" "..... 83 33
		Samuel Parsons, Jr.....	" Superintendent..... 291 66
		Frederick Schreiber.....	" Clerk..... 91 66
		William A. Conklin.....	" Director of Menagerie..... 166 66
		Daniel Draper.....	" Meteorologist..... 208 33
		Jeremiah O'Leary.....	" Clerk..... 66 66
		M. A. Kellogg.....	" Engineer of Construction..... 204 30
		Frank A. Calkins.....	" Assistant Engineer..... 117 47
		E. B. Southwick.....	" Clerk..... 106 25
		Edward A. Miller.....	" Assistant..... 91 00
4631	Mar. 4	Moor Falls, Paymaster.....	Pay-roll, Officers, etc., Department of Parks, February, 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.....	" "..... 105 25
		Herman Koch.....	" Stenographer..... 100 00
		William Van Valkenburgh.....	" Property Clerk..... 229 16
		William R. Kingsland.....	" Clerk..... 83 33
		John McLaughlin.....	" "..... 83 33
		Samuel Parsons, Jr.....	" Superintendent..... 291 66
		Frederick Schreiber.....	" Clerk..... 91 66
		William A. Conklin.....	" Director of Menagerie..... 166 66
		Daniel Draper.....	" Meteorologist..... 208 33
		Jeremiah O'Leary.....	" Clerk..... 66 66
		M. A. Kellogg.....	" Engineer of Construction..... 93 21
		E. B. Southwick.....	" Clerk..... 106 25
		Edward A. Miller.....	" Assistant..... 84 00
		Total.....	\$3,069 50
		Total.....	\$3,025 20
		Total.....	\$3,091 60

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(New York City Consolidation Act of 1882.)	
362	1886.			
457	Jan. 7	Patterson Brothers.....	Cuspadores; received January 4, 1886.....	\$13 50
509	9	Moor Falls, Paymaster.....	Pay-roll, Parkkeepers, etc., for nineteen days ending December 31, 1885; received January 8, 1886.....	7,969 94
1186		" " .....	Pay-roll, Laborers, etc., for nineteen days ending December 31, 1885; received January 8, 1886.....	101 48
1275	21	" " .....	Pay-roll, Parkkeepers, etc., for sixteen days ending January 16, 1886; received January 20, 1886.....	6,697 29
1547	22	" " .....	Pay-roll, Laborers, etc., for sixteen days ending January 16, 1886; received January 20, 1886.....	52 12
2479	25	F. H. D. Mason.....	Disbursements; received January 16, 1886.....	17 62
2561	Feb. 5	Moor Falls, Paymaster.....	Pay-roll, Parkkeepers, etc., for two weeks ending January 30, 1886; received February 3, 1886.....	5,796 79
3142	6	" " .....	Pay-roll, Laborers, etc., for two weeks ending January 30, 1886; received February 3, 1886.....	36 41
3414	12	E. J. Denning & Co.....	Crash, etc.; received February 5, 1886.....	149 55
3509	18	Moor Falls, Paymaster.....	Pay-roll, Parkkeepers, etc., for two weeks ending February 13, 1886; received February 17, 1886.....	5,848 56
4101	19	" " .....	Pay-roll, Laborers, etc., for two weeks ending February 13, 1886; received February 17, 1886.....	35 61
4728	25	The American Meter Co.....	Tailors' heater, etc.; received February 19, 1886.....	10 20
4761	Mar. 5	Moor Falls, Paymaster.....	Pay-roll, Parkkeepers, etc., for two weeks ending February 27, 1886; received March 4, 1886.....	5,776 43
5079	6	" " .....	Pay-roll, Laborers, etc., for two weeks ending February 27, 1886; received March 4, 1886.....	53 77
5327	10	The Ansonia Clock Co.....	Clock; received January 27, 1886.....	10 00
5612	12	F. H. D. Mason.....	Disbursements; received March 9, 1886.....	22 08
5613	15	James Fitzgerald.....	Coal; " " 9, " .....	25 50
5614		Cairns & French.....	Badge for Sergeant; " " 9, " .....	1 50
5615		E. J. Denning & Co.....	Spool silk, braid, etc.; " " 9, " .....	4 31
5616		Patterson Brothers.....	Tailors' shears, etc.; " " 9, " .....	23 83
5617		C. B. Wilkinson.....	Parkkeepers' badges; " " 9, " .....	32 50
5737		Home of Industry and Refuge for Discharged Convicts.....	Brooms, etc.; " " 9, " .....	1 13
5738	16	Consolidated Gas Co.....	Gas; received February 19, 1886.....	10 05
5741		Paul C. Coffin.....	Dust-pans; received March 9, 1886.....	34
5865		Colgate & Co.....	Soap; " " 9, " .....	4 22
5892	17	J. M. C. Martin & Sons.....	Shoe brushes; " " 9, " .....	6 25
5893	18	Moor Falls, Paymaster.....	Pay-roll, Parkkeepers, etc., for two weeks ending March 13, 1886; received March 17, 1886.....	5,493 82
6165		" " .....	Pay-roll, Laborers, etc., for two weeks ending March 13, 1886; received March 17, 1886.....	91 19
6166	22	E. P. Gleason Mfg Co.....	Lamp and fixtures; received March 9, 1886.....	14 50
		Colwell Lead Co.....	Gas-pipe, etc.; " " 9, " .....	4 58
			Total.....	\$38,305 57

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

(New York City Consolidation Act of 1832.)					
24	Jan.	4	John F. Dawson.....	Gravel; received December 24, 1885.....	\$600 60
25			O'Donnell & Treanor.....	Coal; " " 17, " .....	245 19
228		5	W. & J. Sloane.....	Remounting tiger skin; received December 17, 1885	41 00
366		7	Paul C. Coffin.....	Iron rail, etc.; received January 4, 1886.....	1 25
367			O'Donnell & Treanor.....	Coal; " " 4, " .....	234 20
368			Theo. P. Huffman & Co.....	Oats, etc.; " " 4, " .....	817 52
464		9	The Brick and Stone Water-proofing.....	Treatment of obelisk, etc.; received Dec. 17, 1885....	700 00
510			Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., nineteen days ending December 31, 1885; received January 8, 1886.....	3,901 77
1276		22	" " .....	Pay-roll, Laborers, etc., sixteen days ending January 6, 1886; received January 20, 1886.....	8,490 56
1433		23	Pratt Mfg. Co.....	Oil; received January 16, 1886.....	7 68
1542		25	Consolidated Gas Co.....	Gas; " " 20, " .....	116 25
1543			The N. Y. Mutual Gas-light Co.	Newspapers; " " 20, " .....	47 25
1544			A. S. Taylor.....	Disbursements; received January 16, 1886.....	8 32
1545			F. H. D. Mason.....	Cement; " " 15, " .....	78 76
1553			Belloni & Co.....	Towels; " " 15, " .....	66 25
1554			Sylvester, Hilton & Co.....	Soap, etc.; " " 15, " .....	11 40
1555			Jas. M. Thorburn & Co.....	Sawdust; " " 20, " .....	5 60
1664		26	David Milliken.....	Coal; " " 20, " .....	3 75
1666			O'Donnell & Treanor.....	Leather; " " 21, " .....	250 04
2383	Feb.	3	David Moffat & Co.....	Oil, etc.; " " 27, " .....	23 35
2384			C. T. Raynolds & Co.....	Sash tools, etc.; " " 27, " .....	122 31
2385			J. M. C. Martin & Sons.....	Varnish; " " 27, " .....	15 34
2386			Hildreth, Templeton & Co.....	Gravel; " " 4, " .....	74 10
2387			John A. Bouker.....	Pay-roll, Laborers, etc., two weeks ending January 31, 1886; received February 3, 1886.....	7,484 30
2562		6	Moor Falls, Paymaster.....	Duck, etc.; received February 5, 1886.....	5 44
3143		12	E. J. Denning & Co.....	Paints; " " 5, " .....	52 65
3144			John W. Masury & Son.....	Type-writer; " " 5, " .....	100 00
3145			Wyckoff, Seamans & Benedict.	Glass; " " 5, " .....	17 22
3146			Holbrook Bros.....	Sand; " " 5, " .....	87 50
3147			James McLaughlin.....	Sponges, etc.; " " 5, " .....	31 00
3148			McKesson & Robbins.....	Grates; " " 5, " .....	6 30
3149			The J. L. Mott Iron Works.....	Subscription to Monitor Guide; received Feb. 5, 1886	6 00
3150			E. W. Bullinger.....	Disbursements; received February 5, 1886.....	75 35
3151			F. H. D. Mason.....	Pay-roll, Laborers, etc., two weeks ending February 13, 1886; received February 17, 1886.....	7,718 12
3508		19	Moor Falls, Paymaster.....	Glass; received February 19, 1886.....	7 20
4102		25	Holbrook Bros.....	Feather dusters, etc.; received February 19, 1886.....	41 00
4103			Jas. S. Barron & Co.....	Carpet; " " 19, " .....	99 07
4104			W. & J. Sloane.....	Steel and iron; " " 19, " .....	42 60
4105			Pierson & Co.....	Chairs, etc.; " " 19, " .....	51 50
4106			J. W. Mason & Co.....	Rubber rings; " " 19, " .....	14 25
4107			Hodgman Rubber Co.....	Flower pots; " " 19, " .....	101 40
4108			A. H. Hews & Co.....	Lead pipe, etc.; " " 19, " .....	5 77
4109			Colwell Lead Co.....	Salt; " " 19, " .....	1 60
4110			Edwin Ferris & Co.....	Drill covers; " " 19, " .....	89 70
4111			John Boyle.....	Sash glazed; " " 19, " .....	300 00
4112			The Bradley & Currier Co. (Limited).....	Oil; " " 19, " .....	15 66
4205		26	Pratt Mfg. Co.....	Alcohol; " " 19, " .....	4 70
4206			McKesson & Robbins.....	Hardware, etc.; " " 19, " .....	204 58
4207			Paul C. Coffin.....	Saddlery hardware; " " 19, " .....	312 98
4553	Mar.	2	Harmer, Hays & Co.....	Pay-roll, Laborers, etc., two weeks ending February 27, 1886; received March 4, 1886.....	7,733 81
4762		6	Moor Falls, Paymaster.....	Gas; received February 19, 1886.....	46 80
4980		9	The N. Y. Mutual Gas-light Co.	Disbursements; received March 9, 1886.....	109 71
5525		12	F. H. D. Mason.....	Drinking glasses; " " 9, " .....	1 20
5597		15	Paul C. Coffin.....	Patent sheaves; " " 9, " .....	3 36
5598			Wm. L. Seaman.....	Steel scoops; " " 9, " .....	45 00
5599			Patterson Bros.....	Register; " " 9, " .....	2 00
5600			The J. L. Mott Iron Works.....	Horse liniment, etc.; " " 9, " .....	0 75
5601			McKesson & Robbins.....	Walnut hat-rack; " " 9, " .....	18 50
5602			J. W. Mason & Co.....	Varnish; " " 9, " .....	16 05
5603			Hildreth, Templeton & Co.....	Coal; " " 9, " .....	10 15
5604			James Fitzgerald.....	Colors; " " 9, " .....	16 53
5605			Thos. C. Dunham.....	Brass burners, basins, etc.; received March 9, 1886	2

*Maintenance and Government of Parks and Places—Maintenance of Museums.*

EXPENDITURES				
511	Jan. 9	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., nineteen days ending December 31, 1885; received January 8, 1886.....	\$6 46
1277	22	" " .....	Pay-roll, Laborers, etc., sixteen days ending January 16, 1886; received January 20, 1886.....	88
1948	29	J. Pierpont Morgan, Treasurer	On account of pay-roll, American Museum of Natural History, September, 1885, balance of appropriation for 1885; received January 20, 1886.....	66 94
2388	Feb. 3	Henry G. Marquand, Treasurer	Expenses of Metropolitan Museum of Art; received January 27, 1886.....	185 30



*Bronx River Bridges—For the Repairing, etc.*

460	Jan. 9	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., for nineteen days ending December 31, 1885; received January 8, 1886.....	\$11 30
1349	22	" " .....	Pay-roll, Laborers, etc., for sixteen days ending January 16, 1886; received January 21, 1886.....	6 57
2688	Feb. 9	" " .....	Pay-roll, Laborers, etc., for two weeks ending January 31, 1886; received February 6, 1886.....	5 75
3626	20	" " .....	Pay-roll, Laborers, etc., for two weeks ending February 13, 1886; received February 19, 1886.....	5 75
4755	Mar. 5	" " .....	Pay-roll, Laborers, etc., for two weeks ending February 27, 1886; received March 4, 1886.....	5 75
6128	20	" " .....	Pay-roll, Laborers, etc., for two weeks ending March 13, 1886; received March 19, 1886.....	8 38
Total.....				\$43 50

516	Jan. 9	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., for nineteen days ending December 31, 1885; received January 8, 1886.....	\$6 03
1282	22	" "	Pay-roll, Laborers, etc., for sixteen days ending January 16, 1886; received January 20, 1886.....	31 68
2566	Feb. 6	" "	Pay-roll, Laborers, etc., for two weeks ending January 30, 1886; received February 3, 1886.....	19 36
3515	19	" "	Pay-roll, Laborers, etc., for two weeks ending February 13, 1886; received February 17, 1886.....	21 56
4768	Mar. 6	" "	Pay-roll, Laborers, etc., for two weeks ending February 27, 1886; received March 4, 1886.....	40 09
5500	18	" "	Pay-roll, Laborers, etc., for two weeks ending March 13, 1886; received March 17, 1886.....	40 59
			Total.....	\$159 31

463	Jan. 9	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., for nineteen days ending December 31, 1885; received January 8, 1886.....	\$318 45
1351	22	" " .....	Pay-roll, Laborers, etc., for sixteen days ending January 16, 1886; received January 21, 1886.....	3 50
2389	Feb. 3	Willson, Adams & Co. ....	Lumber, etc.; received January 27, 1886.....	357 33
3623	20	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending February 13, 1886; received February 19, 1886.....	3 50
4760	Mar. 5	" " .....	Pay-roll, Laborers, etc., for two weeks ending February 27, 1886; received March 4, 1886.....	13 13
6130	20	" " .....	Pay-roll, Laborers, etc., for two weeks ending March 13, 1886; received March 19, 1886.....	3 50
Total.....				\$699 42

			(New York City Consolidation Act of 1882.)	
28	Jan. 4	O'Donnell & Treanor.....	Coal; received December 17, 1885.....	\$1 13
462	9	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for nineteen days ending December 31, 1885; received January 8, 1886.....	114 10
1352	22	" ".....	Pay-roll, Laborers, etc., for sixteen days ending January 16, 1886; received January 21, 1886.....	26 00
2691	Feb. 9	" ".....	Pay-roll, Laborers, etc., for two weeks ending January 30, 1886; received February 6, 1886.....	30 04
3622	20	" ".....	Pay-roll, Laborers, etc., for two weeks ending February 13, 1886; received February 19, 1886.....	28 12
4759	Mar. 5	" ".....	Pay-roll, Laborers, etc., for two weeks ending February 27, 1886; received March 4, 1886.....	29 79
6131	20	" ".....	Pay-roll, Laborers, etc., for two weeks ending March 13, 1886; received March 19, 1886.....	25 75
			Total.....	\$254 93

373	Jan. 7	Estate of Wm. Simpson.....	(New York City Consolidation Act of 1882.) Rent of two floors in building at junction of North Third and Courtland avenues, for six months ending October 31, 1885; received January 4, 1886...	\$240 00
1540	25	The New York Mutual Gas-light Co.....	Rent of premises No. 36 Union Square, for the quarter ending January 1, 1886; received January 20, 1886	625 00
4114	Feb. 25	George C. Goeller .....	Rent of premises northwest corner of College avenue and East One Hundred and Forty-third street, Twenty-third Ward, from November 1, 1885, to February 1, 1886; received February 19, 1886.....	50 00
4115		The New York Mutual Gas-light Co.....	Rent of premises No. 36 Union Square, January, 1886; received February 19, 1886.....	208 33
4144		John B. Simpson, Jr., executor of the estate of Wm. Simpson, deceased.....	Rent of premises Nos. 471 and 473 North Third avenue, from November 1, 1885, to February 1, 1886; received February 19, 1886.....	120 00
5750	Mar. 16	The New York Mutual Gas-light Co.....	Rent of premises No. 36 Union Square, February, 1886; received March 9, 1886.....	208 33
Total .....				\$1,451 66

		(New York City Consolidation Act of 1882.)		
622	Jan. 12	Moor Falls, Paymaster.....	Pay-roll, Topographical Engineer, etc., December, 1885; received January 11, 1886.....	\$2,061
946	15	S. F. Chalfin.....	Disbursements; received January 4, 1886.....	98 47
1559	25	".....	" " 20, ".....	105 25
1675	26	G. Robitzek & Bros.....	Coal: " 20, ".....	24 50
1676		William Coogan.....	Marble street monuments; received January 20, 1886.....	362 50
3232	Feb. 16	Moor Falls, Paymaster.....	Pay-roll, Topographical Engineer, etc., January, 1886; received February 11, 1886.....	1,052 68
4311	26	S. F. Chalfin.....	Disbursements; received February 19, 1886.....	30 72
5428	Mar. 11	Moor Falls, Paymaster.....	Pay-roll, Topographical Engineer, etc., February, 1886; received March 9, 1886.....	763 84
5639	15	Ph. Helfrich.....	Mounting tax maps; received March 9, 1886.....	25 00
6125	20	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending March 13, 1886; received March 19, 1886.....	1 76
			Total.....	\$4,526 42

			(New York City Consolidation Act of 1882.)	
459	Jan. 9	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for nineteen days ending December 31, 1885; received January 8, 1886.....	\$50 28
947	15	D. Hotaling.....	Manhole cover, etc.; received December 17, 1885.....	26 00
1350	22	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for sixteen days ending January 16, 1886; received January 21, 1886.....	231 64
2687	Feb. 9	" ".....	Pay-roll, Laborers, etc., for two weeks ending January 30, 1886; received February 6, 1886.....	222 24
2848	10	" ".....	Pay-roll, Engineer of Construction, etc., January, 1886; received February 6, 1886.....	104 05
3139	12	Thomas Coffee.....	Flagstones; received February 5, 1886.....	47 00
3628	20	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending February 13, 1886; received February 19, 1886.....	126 11
4758	Mar. 5	" ".....	Pay-roll, Laborers, etc., for two weeks ending February 27, 1886; received March 4, 1886.....	49 47

				(New York City Consolidation Act of 1882.)			
27	Jan.	4	O'Donnell & Treanor .....	Coal; received December 17, 1885.....		\$1	58
369		7	Theo. P. Huffman & Co.....	Rock salt; received January 4, 1886.....		14	36
514		9	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for nineteen days ending December 31, 1885; received January 8, 1886.....		1,289	75
1280		22	" " .....	Pay-roll, Laborers, etc., for sixteen days ending Janu- ary 16, 1886; received January 20, 1886.....			
1541		25	Consolidated Gas Co.....	Gas; received January 20, 1886.....		933	50
1663		26	James Fitzgerald.....	Coal; " " 20, " .....		8	81
1986		29	" " .....	" " 27, " .....		133	50
3565	Feb.	6	Moor Falls, Paymaster .....	Pay-roll, Laborers, etc., for two weeks ending January 31, 1886; received February 3, 1886.....		42	56
3573		19	" " .....	Pay-roll, Laborers, etc., for two weeks ending Febru- ary 13, 1886; received February 17, 1886.....		679	23
4116		25	The Deane Steam Pump Co..	Water piston packing; received February 19, 1886.....		762	45
4117			James Fitzgerald.....	Coal; received February 19, 1886.....		8	40
4766	Mar.	6	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending Febru- ary 27, 1886; received March 4, 1886.....		42	56
5618		15	Home of Industry and Refuge for Discharged Convicts...	Brooms, etc.; received March 9, 1886.....		741	57
5623			O'Donnell & Treanor.....	Coal; " " 9, " .....		3	00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5531	1886. Mar. 13	Moor Falls, Paymaster.....	Pay-roll, Engineer of Construction, etc., February, 1886; received March 9, 1886.....	\$1 25
6126	20	" " .....	Pay-roll, Laborers, etc., for two weeks ending March 13, 1886; received March 19, 1886.....	7 00
			Total.....	\$865 00

*Surveys, Maps and Plans.*

(New York City Consolidation Act of 1882.)				
363	Jan. 7	Patterson Brothers.....	Locks; received January 4, 1886.....	\$3 60
364		A. V. Benoit.....	Detail paper; received January 4, 1886.....	81 26
365		Paul C. Coffin.....	Wood-tamper; "	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5426	1886. Mar. 11	Henry Mehles .....	Services, Draughtsman.....	\$67 86
		Herman Crueger .....	" " .....	96 43
		E. Aukener .....	" " .....	21 43
		Maxwell Smith.....	" " .....	100 00
		P. Bausch .....	" " .....	91 96
		Thomas Fox.....	" Assistant .....	12 00
5532	13	Moor Falls, Paymaster.....	Pay-roll, Engineers of Construction, February, 1886:	\$1,062 28
		M. A. Kellogg .....	Services, Engineer .....	\$142 86
		C. H. Meyers.....	" " .....	52 08
		Charles H. Gra'am .....	" Assistant Engineer.....	89 29
		Emil Bieyer .....	" " .....	111 61
		G. C. Hillman .....	" Assistant.....	77 00
		R. Meyer .....	" Draughtsman.....	14 29
		S. Schindler.....	" " .....	33 93
		L. W. Spencer .....	" Rodman.....	30 00
		Hugh Morrissey.....	" Axeman.....	51 25
		H. Palmer, Jr.....	" Skilled Laborer.....	33 00
5595	15	A. V. Benoit.....	Artists' materials; received March 9, 1886.....	635 31
5596		Paul C. Coffin.....	Brass butts, etc.; " 9, " .....	105 04
5611		James Fitzgerald.....	Coal; " 9, " .....	4 00
5621		O'Donnell & Treanor.....	" " 9, " .....	8 50
5601	18	Moor Falls, Paymaster.....	Pay-roll, Laborers, for two weeks ending March 13, 1886.....	12 75
6127	20	" " .....	Pay-roll, Laborers, for two weeks ending March 13, 1886.....	78 73
6167	22	W. & J. Sloane.....	Carpets, etc.; received March 9, 1886.....	34 76
			Total.....	128 43
				\$6,958 35

*Telephonic Service.*

31	Jan. 4	The Metropolitan Telephone and Telegraph Co.....	(New York City Consolidation Act of 1882.) On account of Contract No. 7235, for rent of tele- phones; received December 17, 1885.....	\$500 00
378	7	The Metropolitan Telephone and Telegraph Co.....	In full of Contract No. 7235, for rent of telephones; received January 4, 1886.....	500 00
			Total.....	\$1,000 00

*Riverside Park and Avenue, Improvement and Maintenance of.*

			(New York City Consolidation Act of 1882.)	
29	Jan.	4	Bloomington Bros., lienors.. On account of claim of Daniel Maskell, for draping Claremont Hotel, etc. (paid by consent); received October 12, 1885.....	\$43 67
30			Daniel Maskell..... Balance of claim for draping Claremont Hotel, etc.; received October 12, 1885.....	181 33
1273		22	Moor Falls, Paymaster..... Pay-roll, Laborers, etc., for sixteen days ending January 16, 1886; received January 20, 1886.....	360 09
1670		26	O'Donnell & Treanor..... Coal; received January 20, 1886.....	12 21
2190	Feb.	3	Breen & Nason..... Sash doors; " 27, " .....	75 00
2567		6	Moor Falls, Paymaster..... Pay-roll, Laborers, etc., for two weeks ending January 31, 1886; received February 3, 1886.....	279 23
3516		19	" " ..... Pay-roll, Laborers, etc., for two weeks ending February 13, 1886; received February 17, 1886.....	246 98
4118		25	Willson, Adams & Co..... Timber; received February 19, 1886.....	265 13
4663	Mar.	4	Patterson Bros..... Nails and files; " 19, " .....	32 85
4769		6	Moor Falls, Paymaster..... Pay-roll, Laborers, etc., for two weeks ending February 27, 1886; received March 4, 1886.....	245 48
5080		10	E. Vreeland & Van Doorn... Carpenter work, etc., at Claremont Hotel, for Police sub-station; received January 4, 1886.....	651 00
5081			Bates & Johnson..... Radiators, etc.; received January 20, 1886.....	76 00
5624		15	O'Donnell & Treanor..... Coal; received March 9, 1886.....	1 35
5749		16	" " ..... " 9, " .....	4 50
5899		18	Moor Falls, Paymaster..... Pay-roll, Laborers, etc., for two weeks ending March 13, 1886; received March 17, 1886.....	309 95
			Total.....	\$2,784 77

*Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of.*

		(New York City Consolidation Act of 1882.)		
461	Jan. 9	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for nineteen days ending December 31, 1885; received January 8, 1886.....	\$81 62
2689	Feb. 9	" " .....	Pay-roll, Laborers, etc., for two weeks ending January 30, 1886; received February 6, 1886.....	7 04
3625	20	" " .....	Pay-roll, Laborers, etc., for two weeks ending February 13, 1886; received February 19, 1886.....	27 38
4756	Mar. 5	" " .....	Pay-roll, Laborers, etc., for two weeks ending February 27, 1886; received March 4, 1886.....	22 86
6129	20	" " .....	Pay-roll, Laborers, etc., for two weeks ending March 13, 1886; received March 19, 1886.....	29 38
Total .....				\$168 28

*Entrances into Central Park on Eighth Avenue at Seventy-seventh and Eighty-first Streets,  
Completion of.*

881	Jan. 14	Bernard Mahon.....	(New York City Consolidation Act of 1882.) In full of Contract No. 7014, for erection of a wall on the easterly side of Eighth avenue, between Seventy-seventh and Eighty-first streets; received January 11, 1886.....	\$4,208 00
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### *Drainage and Irrigation of the Central Park.*

1900	Jan. 19	Wm. D. Andrews & Bro. ....	(New York City Consolidation Act of 1882.) Experimental test made for water in Central Park ; received November 16, 1885.....	\$2,000 00
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THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

*Public Charities and Correction—For Salaries.*

				(New York City Consolidation Act of 1882.)	
228	Jan. 7	Moore Falls, Paymaster.....	Pay-roll, Gouverneur Hospital, December, 1885.....		\$372 89
2235	Feb. 1	" " " " " " " " " " " "	Commissioners, January, 1886.....	1,250 00	
2236		" " " " " " " " " " " "	Out-door Poor, " " " " " " " " " " " "	778 32	
2237		" " " " " " " " " " " "	Central Office Stables, " " " " " " " " " " " "	549 09	
2249	2	" " " " " " " " " " " "	General Drug Department, January, 1886..	166 66	
2250		" " " " " " " " " " " "	Central Office, " " " " " " " " " " " "	1,534 99	
2251		" " " " " " " " " " " "	Gouverneur Slip Hospital, " " " " " " " " " " " "	353 92	
2252		" " " " " " " " " " " "	Hart's Island Hospital, " " " " " " " " " " " "	316 46	
2253		" " " " " " " " " " " "	Homoeopathic Hospital, " " " " " " " " " " " "	820 41	
2254		" " " " " " " " " " " "	Alms-house, " " " " " " " " " " " "	521 17	
2255		" " " " " " " " " " " "	Steamboats, " " " " " " " " " " " "	910 79	
2256		" " " " " " " " " " " "	Storehouse, " " " " " " " " " " " "	808 21	
2257		" " " " " " " " " " " "	(Supplementary), Homoeopathic Hospital, January, 1886.....		1 94
2310		" " " " " " " " " " " "	Charity Hospital, January, 1886.....	1,615 04	
2311		" " " " " " " " " " " "	N. Y. Penitentiary, " " " " " " " " " " " "	4,360 98	
2312		" " " " " " " " " " " "	Branch Lunatic Asylum, " " " " " " " " " " " "	927 70	
2313		" " " " " " " " " " " "	Randall's Island Hospital, " " " " " " " " " " " "	1,623 94	
2346	3	" " " " " " " " " " " "	Lunatic Asylum, " " " " " " " " " " " "	3,379 93	
2347		" " " " " " " " " " " "	Workhouse, " " " " " " " " " " " "	1,065 78	
2348		" " " " " " " " " " " "	Infants' Hospital, " " " " " " " " " " " "	625 05	
2349		" " " " " " " " " " " "	Incurable Hospital, " " " " " " " " " " " "	35 19	
2350		" " " " " " " " " " " "	Branch Workhouse, " " " " " " " " " " " "	814 43	
2351		" " " " " " " " " " " "	City Prisons, " " " " " " " " " " " "	3,935 36	
2401		" " " " " " " " " " " "	Bellevue, Emergency and Ninety-ninth Street Hospitals, January, 1886.....		2,628 09
2405	4	" " " " " " " " " " " "	N. Y. City Asylum for the Insane, January, 1886.....		4,554 11
2712	9	" " " " " " " " " " " "	(Supplementary), N. Y. City Asylum for the Insane, from December 14 to 31, 1885....		45 17
3241	16	" " " " " " " " " " " "	(Supplementary, No. 2), Randall's Island Hospital, December, 1885.....		1 55



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4286	1886.				1290	1886.			
4287	Feb. 27	Moor Falls, Paymaster.....	Pay-roll, Commissioners, February, 1886.....	\$1,250 00	1291	Jan. 22	Ann Hanlon.....	Rent of premises, Westchester avenue, three months ending December 31, 1885; received January 20, 1886.....	\$45 00
4288	"	"	"	1,543 29	1292	"	Bruce & Cook.....	Iron, etc.; received January 11, 1886.....	74 60
4342	Mar. 1	"	"	778 32	1501	"	Boericke & Tafel.....	Medicines; " 15, ".....	38 00
4343	"	"	"	4,643 60	1502	23	David B. Duncan.....	On account of Contract No. 6955, for coal; received December 10, 1885.....	2,485 08
4344	"	"	"	3,402 19	1503	"	"	On account of Contract No. 6955, for coal; received December 14, 1885.....	1,723 68
4345	"	"	"	1,645 99	1504	"	John C. Juhring.....	On account of Contract No. 6955, for coal; received December 22, 1885.....	822 96
4346	"	"	"	326 33	1505	25	Caswell, Hazard & Co.....	On account of Contract No. 7266, for sugar; received January 11, 1886.....	56 50
4347	"	"	"	4,248 51	1506	"	John Carle & Sons.....	Drugs, etc.; " 15, ".....	110 04
4348	"	"	"	824 12	1507	"	Consolidated Gas Co.....	Gas; " 11, ".....	108 29
4349	"	"	"	549 95	1508	"	The N. Y. Mutual Gas-light Co.....	" 20, ".....	64 00
4350	"	"	"	521 16	1509	"	Matthew Ellis.....	Bread, etc.; " 15, ".....	274 05
4351	"	"	"	800 71	1510	"	Bay State Shoe & Leather Co.....	Shoes; " 11, ".....	456 60
4352	"	"	"	781 34	1511	"	William U. Willets.....	Milk; " 15, ".....	34 00
4353	"	"	"	36 00	1512	"	J. L. Chamberlain.....	Safety pins; " 11, ".....	150 00
4354	"	"	"	166 66	1513	"	Candee & Smith.....	Brick, etc.; " 15, ".....	25 20
4355	"	"	"	644 31	1514	"	Clark & Wilkins.....	Wood; " 15, ".....	172 11
4356	"	"	"	905 56	1515	"	H. B. Claffin & Co.....	Thread; " 15, ".....	150 38
4357	"	"	"	4,294 46	1516	"	J. S. Barron & Co.....	Rope, etc.; " 11, ".....	8 00
4358	"	"	"	1,099 93	1517	"	Bechstein & Co.....	Lard, etc.; " 11, ".....	87 48
4607	3	"	"	2,629 34	1518	"	Abendroth Bros.....	Headcheese; " 15, ".....	24 30
4608	"	"	"	1,600 21	1519	"	Bilz & Egli.....	Stoves, etc.; " 11, ".....	37 20
4609	"	"	"	361 62	1520	"	Davi P. Arnold.....	Eggs; " 11, ".....	32 98
4638	4	"	"	844 13	1521	"	H. R. Burk & Co.....	Sausages; " 16, ".....	780 00
5815	17	"	"	66 66	1522	"	Lawrence McGee.....	Cod liver oil; " 15, ".....	19 14
6593	31	"	"	1,543 32	1523	"	The J. M. Horton Ice Cream Co.....	Horseshoeing; " 20, ".....	26 50
6594	"	"	"	1,250 00	1524	"	Matthew Ellis.....	Ice cream; " 20, ".....	13 50
6595	"	"	"	4,621 98	1525	"	John F. Dunn.....	Bread; " 20, ".....	15 20
6596	"	"	"	800 47	1526	"	William Bishop.....	Horseshoeing; " 20, ".....	5 00
6597	"	"	"	4,291 59	1527	"	William Blake.....	Meat and milk; " 20, ".....	25 28
6598	"	"	"	4,337 32	1528	"	John Elsey, assignee of Cornelius Stokem.....	Postage stamps; " 20, ".....	10 00
6599	"	"	"	549 95	1529	"	David P. Arnold.....	Fish; " 20, ".....	8 94
6600	"	"	"	739 97	1530	"	"	On account of Contract No. 6913, for meat; received January 16, 1886.....	3,423 04
6601	"	"	"	869 18	1531	"	"	On account of Contract No. 6913, for meat; received January 20, 1886.....	623 00
6602	"	"	"	1,607 47	1532	"	"	In full of Contract No. 6913, for meat; received January 20, 1886.....	72 80
6603	"	"	"	791 65	1533	"	William Porter's Sons.....	Lanterns, etc.; received January 11, 1886.....	91 50
6604	"	"	"	644 33	1534	"	Quackenbush, Townsend & Co.....	Brass cloth; " 15, ".....	25 00
6605	"	"	"	326 33	1535	"	George P. Ockershausen & Co.....	Pass keys; " 15, ".....	14 75
6606	"	"	"	1,067 41	1536	"	David P. Arnold.....	Syrup; " 20, ".....	314 81
6607	"	"	"	3,426 84	1537	"	H. Henneberger.....	Tripe, etc.; " 20, ".....	10 46
6608	"	"	"	166 66	1538	"	"	Butter; " 15, ".....	15 40
6609	"	"	"	2,095 69	1539	"	"	" 15, ".....	188 16
6610	"	"	"	959 12	1540	"	Henderson & Stoutenborough.....	House furnishing goods, etc.; received January 4, 1886.....	36 50
6611	"	"	"	1,610 58	1541	"	N. D. Hare & Co.....	Eggs; received January 11, 1886.....	797 70
6612	"	"	"	814 48	1542	"	J. Heineman.....	Sponges; " 11, ".....	225 00
6613	"	"	"	36 00	1543	"	Chas. H. Hyde.....	Leather; " 11, ".....	512 33
					1544	"	T. S. Guilian & Co.....	Brush block covers; received January 15, 1886.....	14 40
					1545	"	Fayerweather & Ladew.....	Belting; " 15, ".....	23 60
					1546	"	Chas. T. Goodwin & Son.....	Soda crackers; " 15, ".....	57 80
					1547	"	W. E. Gladstone.....	Oxygen; " 20, ".....	28 00
					1548	"	Horace Ingersoll.....	Rye and hay; " 20, ".....	250 73
					1549	"	"	Meal; " 11, ".....	115 00
					1550	"	"	Meal, etc.; " 11, ".....	648 12
					1551	"	John C. Juhring.....	Green peas; " 15, ".....	125 00
					1552	"	Paul C. Coffin.....	Hardware; " 15, ".....	134 23
					1553	"	Francis H. Leggett & Co.....	Lemons, etc.; " 15, ".....	64 00
					1554	"	B. W. Lederer.....	Gas stoves, etc.; " 15, ".....	49 33
					1555	"	L. C. King & Co.....	Hardware, etc.; " 20, ".....	5 59
					1556	"	George H. Kitchen & Co.....	Candlesticks, etc.; " 11, ".....	135 54
					1557	"	Charles W. Kane.....	Meal; " 20, ".....	60 46
					1558	"	D. H. McIlvaine.....	Dried apples; " 11, ".....	26 25
					1559	"	D. D. Mangam & Co.....	Sea foam; " 11, ".....	134 00
					1560	"	N. Miller & Co.....	Dried apples; " 15, ".....	13 73
					1561	"	"	Turkeys; " 20, ".....	422 64
					1562	"	A. Marks.....	Surgical instruments; " 15, ".....	45 00
					1563	"	Meyrowitz Bros.....	Soap; " 20, ".....	348 67
					1564	"	Philip J. Murray.....	Hams; " 20, ".....	214 79
					1565	"	Charles F. Matlage.....	Pork; " 15, ".....	264 00
					1566	"	"	Marble slab; received December 10, 1885.....	7 00
					1567	"	Firm of John Matthews.....	Squirt can, etc.; received January 15, 1886.....	3 28
					1568	"	McNab & Harlin Mfg. Co.....	Charcoal; " 15, ".....	24 00
					1569	"	W. M. Merrill.....	Nails, etc.; " 15, ".....	35 75
					1570	"	Mulford, Cary & Conklin.....	Charcoal; " 15, ".....	9 00
					1571	"	W. M. Merrill.....	Meal; " 11, ".....	96 97
					1572	"	D. D. Mangam & Co.....	Bran; " 11, ".....	60 45
					1573	"	"	Drugs, etc.; " 11, ".....	58 23
					1574	"	"	" 15, ".....	119 08
					1575	"	J. N. Hegeman & Co.....	Glassware; " 15, ".....	456 01
					1576	"	Neidlinger & Bros.....	" 15, ".....	33 18
					1577	"	Whitall, Tatum & Co.....	Wire cloth; " 15, ".....	71 02
					1578	"	Woolley & Co.....	Carrots; " 20, ".....	2 16
					1579	"	George G. Worthley.....	Coal; " 11, ".....	37 00
					1580	"	Westmoreland Coal Co.....	Hay and straw; " 15, ".....	502 12
					1581	"	Williams & Rickerson.....	Hay; " 15, ".....	73 72
					1582	"	"	Straw; " 15, ".....	47 08
					1583	"	Charles P. Woodworth & Co.....	Onions, etc.; " 15, ".....	502 34
					1584	"	"	Potatoes, etc.; " 11, ".....	906 50
					1585	"	"	" 11, ".....	922 00
					1586	"	Vacuum Oil Co.....	Engine oil; " 15, ".....	30 30
					1587	"	A. Vanderboeght.....	Cheese; " 11, ".....	79 07
					1588	"	Tefft, Weller & Co.....	Muslin; " 15, ".....	11 94
					1589	"	"	Lint; " 15, ".....	211 21
					1590	"	Charles H. Townsend.....	Clothing; " 15, ".....	30 00
					1591	"	"	Rubber blankets; " 20, ".....	475 00
					1592	"	Thurber, Whyland & Co.....	Vanilla; " 20, ".....	35 28
					1593	"	"	Candles; " 11, ".....	391 25
					1594	"	"	Bowls; " 11, ".....	45 00
					1595	"	R. W. Seymour.....	Tin plates; " 11, ".....	29 30
					1596	"	Schader & Corrigan.....	Hominy; " 11, ".....	128 00
					1597	"	C. C. Sweet & Co.....	Pickles; " 11, ".....	96 00
					1598	"	W. R. Soper & Co.....	Drugs; " 15, ".....	67 50
					1599	"	Edward R. Squibb.....	Mineral water; " 15, ".....	67 50
					1600	"	C. T. Reynolds & Co.....	Paints, etc.; " 15, ".....	51 91
					1601	"	Rowland A. Robbins.....	Linen thread; " 15, ".....	94 50
					1602	"	William Rosenberg.....	Oil; " 15, ".....	17 81
					1603	"	T. J. Roberts.....	Onions; " 20, ".....	117 50
					1604	"	August Roux.....	Oatmeal, etc.; " 11, ".....	163 75
					1605	"	The J. L. Mott Iron Works.....	Stoves, etc.; " 15, ".....	52 75
					1606	"	"	" 15, ".....	76 90
					1607	"	N. Miller & Co.....	Macaroni; " 20, ".....	74 10
					1608	"	The Goodyear Rubber Co.....	Rubber goods; " 15, ".....	18 57
					1609	"	Anderson & Adams.....	Syrup; " 11, ".....	306 77
					1610	"	James A. Webb & Son.....	Alcohol; " 15, ".....	204 24
					1611	"	Edward R. Squibb.....	Drugs; " 15, ".....	33 75
					1612	"	Seabury & Johnson.....	Plasters, etc.; " 15, ".....	167 20
					1613	"	Powers & Weightman.....	Drugs, etc.; " 15, ".....	250 90
					1614	"	N. Miller & Co.....	Liquors; " 15, ".....	334 81
					1615	"	"	Sal soda; " 15, ".....	24 19
					1616	"	"	Oakum; " 15, ".....	114 00
					1617	"	R. P. LaPlace.....	Electrical connections; " 11, ".....	150 00
					1618	"	John A. Seely.....	Horseshoeing; " 11, ".....	2 80
					1619	"	William Carroll.....	Chicory; " 15, ".....	42 43
					1620	"	S. T. Willets & Co.....	" 15, ".....	
					1621	"	David P. Arnold.....	On account of Contract No. 7272, for meats; received January 20, 1886.....	3,356 50
					1622	"	"	On account of Contract No. 7254, for flour; received January 20, 1886.....	1,492 50
					1623	"	John C. Juhring.....	On account of Contract No. 7266, for groceries; received January 20, 1886.....	642 74
					1624	"	"	Cheese; received January 20, 1886.....	90 34
					1625	"	B. W. Lederer.....	Cheese and butter; received January 15, 1886.....	26 00
					1626	"	M. Folsom.....	Lawn-mower; " 15, ".....	11 40
					1627	"	Fairbanks & Co.....	Lumber; " 15, ".....	32 22
					1628	"	Joseph W. Duryee.....	" 11, ".....	205 12
					1629	"	"	" 11, ".....	95 48
					1630	"	George Delano's Sons.....	Sperm oil; " 15, ".....	136 83
					1631	"	I. D. Brodek.....	Broom corn; " 11, ".....	136 83
					1632	"	Barker Malt Vinegar Works.....	Vinegar; " 15, ".....	136 83
					1633	"	John Carle & Sons.....	Marking ink; " 15, ".....	9 00
					1634	"	"	On account of Contract No. 6915, for condensed milk; received January 16, 1886.....	871 40
					1635	"	American Condensed Milk Co.....	On account of Contract No. 6915, for condensed milk; received January 11, 1886.....	1,452 86
					1636	"	"	On account of Contract No. 6955, for coal; received January 20, 1886.....	801 90
					1637	"	David B. Duncan.....	In full of Contract No. 7176, for tea; received January 11, 1886.....	15 81
					1638	"	American Loan and Trust Co., assignee of Robert M. Masterton.....		

## Public Charities and Correction—For Supplies.

62	Jan. 4	B. W. Lederer.....	(New York City Consolidation Act of 1882.)	
63		Joseph W. Duryee.....	Poultry; received December 14, 1885.....	\$991 99
64		B. W. Lederer.....	Lumber; " 22, ".....	348 42
65		Chas. H. Townsend.....	Cheese, etc.; " 22, ".....	585 17
66		William Bishop.....	Rubber blankets; " 22, ".....	64 75
67		J. L. Chamberlain.....	Meat, etc.; " 22, ".....	26 80
68		John J. Moloney.....	Muslin; " 22, ".....	450 00
			Expenses serving death notices; received December 22, 1885.....	19 00
69		The J. M. Horton Ice Cream Co.....	Ice cream; received December 22, 1885.....	12 15
70		D. D. Mangam & Co.....	Bran; " 22, ".....	44 74
71		T. J. Roberts.....	Potatoes, etc.; " 22, ".....	799 00
322	7	Thurber, Whyland & Co.....	In full of Contract No. 7213, for flour; received December 14, 1885.....	660 50
323		Rowland A. Robbins.....	In full of Contract No. 7227, for broom corn; received December 14, 1885.....	79 00
324		Francis H. Leggett & Co.....	In full of Contract No. 7249, for sugar, etc.; received December 14, 1885.....	1,254 15
456	9	Managers of Colored Home } and Hospital..... }	Board of inmates for November, 1885; received January 4, 1886.....	1,630 35
498		Percy Rockwell.....	Bread, etc.; received January 4, 1886.....	35 90
499			Ice cream, etc.; " 4, ".....	91 00
500		William Blake.....	Disbursements; " 4, ".....	20 00
536	11	Caswell, Hazard & Co.....	Surgical instruments; received January 4, 1886.....	208 20
777	13	Moor Falls, Paymaster.....	Pay-roll for maintenance of farmed-out children at Westchester, December, 1885; received January 11, 1886.....	535 80
778		George B. Robinson.....	Flour; received January 4, 1886.....	9 75
779		Carl H. Schultz.....	Mineral water; received January 4, 1886.....	64 50
780		Joseph W. Duryee.....	Lumber; " 4, ".....	214 20
781		George B. Whateley.....	Boiler numbers; " 4, ".....	21 75
782		The Chapman Slate Co.....	Slate; " 4, ".....	42 50
783		John Chatillon & Sons.....	Scales; " 4, ".....	18 00
784		John Carle & Sons.....	Imperial granum; " 4, ".....	19 00
785		Candee & Smith.....	Brick, etc.; " 4, ".....	11 50
786		Clark & Wilkins.....	Wood; " 4, ".....	8 00
787		N. Clapp & Son.....	Borated cotton; " 4, ".....	67 50
788		George F. Bassett & Co.....	Crockery; " 4, ".....	10 30
789		Eimer & Amend.....	Glassware; " 4, ".....	13 40
790		Fayerweather & Ladew.....	Belting, etc.; " 4, ".....	6 80
791		H. F. Franke & Co.....	Cauze; " 4, ".....	100 00
792		M. Folsom.....	Butter; " 4, ".....	166 80
793		Jared Flagg.....	Fire-extinguishers; " 4, ".....	6 50
794		Fairbanks & Co.....	Scale; " 4, ".....	3 60
795		Gretsch & Mayer.....	Wine, etc.; " 4, ".....	227 20
796		Horace Ingersoll.....	Straw; " 4, ".....	17 00
797		David Jones Co.....	Ale; " 4, ".....	66 00
798		A. M. & F. D. Lawson.....	Shirts; " 4, ".....	40 80
799		Hugh Lackey & Son.....	Lint; " 4, ".....	22 00
800		B. W. Lederer.....	Chickens; " 4, ".....	22 75
801		The J. L. Mott Iron Works.....	Stoves, etc.; " 4, ".....	53 15
802		Metropolitan Oil Co.....	Oil; " 4, ".....	40 10
803		N. Millard & Co.....	Whiskey, etc.; " 4, ".....	265 20
804			Lemons, etc.; " 4, ".....	174 80
805		Mulford, Cary & Conklin.....	Awls, etc.; " 4, ".....	1 50
806		Josiah Macy's Sons.....	Lard oil; " 4, ".....	55 75
807		McNab & Harlin Mfg Co.....	Bit for pipe cutter, etc.; " 4, ".....	7 75
808		New Jersey Car Spring and Rubber Co.....	Hose, etc.; " 4, ".....	58 75
809		Neidlinger Bros.....	Glassware, etc.; " 4, ".....	26 00
810		Seabury & Johnson.....	Plasters, etc.; " 4, ".....	168 00
811		J. N. Hegeman & Co.....	Drugs, etc.; " 4, ".....	381 80
812		McKesson & Robbins.....	" " " 4, ".....	91 75
813		Powers & Weightman.....	" " " 4, ".....	55 75
814		Stallman & Fulton.....	" " " 4, ".....	24 25
815		Edward R. Squibb.....	" " " 4, ".....	31 25
816		Schultz, Innes & Co.....	Leather; " 4, ".....	22 30
817		Studwell, Sanger & Co.....	" " " 4, ".....	30 00
818		Scoville Mfg. Co.....	Buttons; " 4, ".....	2 00
819		Tefft, Weller & Co.....	Woolen goods, etc.; " 4, ".....	155 80
820		Thurber, Whyland & Co.....	Tea; " 4, ".....	247 00
821		J. C. Vetter & Co.....	Battery; " 4, ".....	8 75
822		James A. Webb & Son.....	Alcohol; " 4, ".....	208 00
823		Williams & Rickerson.....	Hay, etc.; " 4, ".....	104 15
824		Whitall, Tatum & Co.....	Glassware; " 4, ".....	7 30
914	14	David B. Duncan.....	On account of Contract No. 7255, for coal; received January 4, 1886.....	3,381 20
915		Charles P. Woodworth & Co.....	Apples, etc.; received January 4, 1886.....	238 40
916		" "		



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2178	1886. Feb. 1	Rowland A. Robbins.	In full of Contract No. 7187, for cassimere; received January 11, 1886.	\$1,938 80	3435	1886. Feb. 18	George T. Noe.	Combs; received February 6, 1886.	\$104 00
2179		"	In full of Contract No. 7201, for cassimere; received January 11, 1886.	1,896 45	3436		D. H. McIlvaine.	Oil;	51 90
2180		"	In full of Contract No. 7221, for brushes; received January 11, 1886.	97 96	3437		N. Millerd & Co.	Tomatoes;	38 80
2181		"	In full of Contract No. 7247, for dry goods; received January 11, 1886.	1,600 01	3438		McKesson & Robbins.	Drugs, etc.;	146 82
2182		Thurber, Whyland & Co.	In full of Contract No. 7244, for coffee; received January 11, 1886.	669 90	3439		D. D. Mangam & Co.	Rye;	63 00
2183		"	In full of Contract No. 7251, for flour; received January 11, 1886.	1,776 94	3440		N. Millerd & Co.	Groceries and liquors; received February 6, 1886.	292 94
2184		"	In full of Contract No. 7260, for groceries; received January 11, 1886.	187 11	3441		David Jones Co.	Ale;	22 00
2185		John C. Juhring.	In full of Contract No. 7250, for groceries; received January 11, 1886.	1,598 15	3442		Peter Haulenbeck.	Cocoa;	113 70
2186		Rowland A. Robbins.	In full of Contract No. 7245, for leather; received January 11, 1886.	165 55	3443		H. Henneberger.	Butter;	276 15
2187		"	Thread, etc.; received January 28, 1886.	4 15	3444		J. N. Hegeman & Co.	Drugs, etc.;	330 37
2188		Bay State Shoe and Leather Co.	Shoes; " 28, " "	36 00	3445		N. D. Hare & Co.	Eggs;	382 50
2189		J. S. Barron & Co.	Roofing brushes; " 28, " "	4 50	3446		W. & B. Douglas.	Valve, etc.;	5 73
2190		Joseph W. Duryee.	Spruce, etc.; " 28, " "	71 46	3447		John Carle & Sons.	Drugs, etc.;	201 26
2191		S. T. Willets & Co.	Butter; " 11, " "	424 79	3448		T. T. Southwick.	Oil;	70 00
2192		John B. Willard.	Regilding frames, etc.; received January 28, 1886.	14 35	3449		Seckel, Knight & Garlock.	Butter;	82 53
2193		Moor Falls, Paymaster.	Pay-roll, Maintenance of Farm-out Children, January, 1886; received January 30, 1886.	555 08	3450		Edward R. Squibb.	Drugs, etc.;	49 72
2194		"	Removal of body from Westchester County to Randall's Island; received January 30, 1886.	3 00	3504	19	David P. Arnold.	On account of Contract No. 7272, for meat; received January 28, 1886.	3,417 48
2195		Robert T. Howe, M. D.	Hardware, etc.; received January 15, 1886.	143 42	3505		"	On account of Contract No. 7272, for meat; received February 4, 1886.	3,340 94
2196		Paul C. Coffin.	On account of Contract No. 6969, for fish; received January 20, 1886.	1,431 63	3518		N. Millerd & Co.	On account of Contract No. 7281, for groceries; received February 12, 1886.	448 69
2197		John Elsey, assignee of Cornelius Stokem.	On account of Contract No. 6912, for poultry; received January 20, 1886.	614 77	3633	20	David P. Arnold.	On account of Contract No. 7272, for meat; received February 12, 1886.	5,900 40
2198		Martin Engel.	On account of Contract No. 7273, for dry goods; received January 20, 1886.	4,107 50	3634		"	On account of Contract No. 7272, for meat; received February 12, 1886.	3,351 80
2199		Rowland A. Robbins.	On account of Contract No. 7268, for dry goods; received January 20, 1886.	4,520 05	3635		Charles F. Mattlage.	On account of Contract No. 7283, for codfish; received February 12, 1886.	147 00
2200		J. L. Chamberlin.	On account of Contract No. 7269, for flour; received January 30, 1886.	2,102 68	3773	23	American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received February 12, 1886.	2,154 22
2201		George Hollister.	On account of Contract No. 7270, for flour; received January 30, 1886.	2,038 25	3774		"	On account of Contract No. 7306, for condensed milk; received January 30, 1886.	339 34
2202		Thurber, Whyland & Co.	On account of Contract No. 7274, for dry goods; received January 30, 1886.	1,097 84	3775		"	On account of Contract No. 7305, for condensed milk; received January 28, 1886.	2,024 07
2203		J. L. Chamberlin.	On account of Contract No. 7271, for coal; received January 30, 1886.	1,193 34	3776		David P. Arnold.	Sausages; received February 12, 1886.	64 99
2204		Ward & Olyphant.	On account of Contract No. 7271, for coal; received January 28, 1886.	407 66	3777		J. H. Recknagel.	Pepper; " 12, " "	166 25
2205		"	Nutmegs; received January 30, 1886.	7 65	3778		John J. Moloney.	Expenses serving death notices; received February 12, 1886.	22 50
2206		Loudon & Johnson.	Corks; " 30, " "	360 07	3779		Charles P. Woodworth & Co.	Potatoes, etc.; received February 12, 1886.	933 00
2207		McKesson & Robbins.	Plaster of Paris; " 30, " "	29 00	3780		S. T. Willets & Co.	Sauce and blacking; " 12, " "	163 80
2208		George T. Noe.	Turpentine; " 30, " "	98 28	3781		J. L. Chamberlin.	Dry goods, etc.;	594 68
2209		C. T. Reynolds & Co.	Butter; " 28, " "	16 20	3782		Charles K. Kidd.	Turnips; " 12, " "	70 00
2210		M. Folsom.	Meal; " 28, " "	100 00	3783		N. D. Hare & Co.	Eggs; " 12, " "	357 00
2211		Horace Ingersoll.	Salt; " 28, " "	31 00	3784		F. W. Devoe & Co.	Paints; " 12, " "	615 00
2212		Charles F. Mattlage.	Tobacco; " 28, " "	30 00	3785		George Delano's Sons.	Sperm oil; " 12, " "	100 45
2213		N. Millerd & Co.	Onions; " 30, " "	116 00	3786		F. W. Devoe & Co.	Paints; " 12, " "	352 50
2214		T. J. Roberts.	Crockery; " 30, " "	171 00	3787		D. Bertolet.	Leather; " 12, " "	166 01
2215		Robert W. Seymour.	Hoisting and carting coal; received January 30, 1886.	84 63	3788		D. T. Stevens & Son.	" 12, " "	942 86
2216		E. Chapman & Son.	Glycerine, etc.; received January 30, 1886.	368 00	4028	24	John C. Juhring.	In full of Contract No. 7266, for rice, etc.; received January 28, 1886.	738 07
2217		W. Hull Wickham.	Chicory; " 30, " "	154 50	4122	25	J. L. Chamberlin.	On account of Contract No. 7274, for toweling; received February 19, 1886.	137 42
2218		C. V. Culyer.	Canned beans; " 30, " "	20 00	4123		N. Millerd & Co.	On account of Contract No. 7281, for groceries; received February 19, 1886.	216 91
2219		Coe Adams.	Lard, etc.; " 30, " "	154 18	4124		Charles F. Mattlage.	On account of Contract No. 7283, for codfish; received February 19, 1886.	157 50
2220		Beckstein & Co.	Glycerine, etc.; " 30, " "	615 00	4125		Rowland A. Robbins.	On account of Contract No. 7285, for stockings; received February 19, 1886.	64 90
2221		John J. Carle.	Milk; " 28, " "	34 26	4126		Bridget Cronin.	Cleaning office; received February 19, 1886.	15 00
2222		Wm. U. Willets.	Horseshoeing; " 28, " "	22 50	4127		E. R. Squibb.	Drugs; " 19, " "	20 25
2223		Laurence McGee.	Wheels; " 28, " "	18 00	4128		James A. Webb & Son.	Alcohol; " 19, " "	205 35
2224		Fairbanks & Co.	Disbursements; " 28, " "	18 30	4129		Harden Hand Grenade Fire Extinguisher Co.	Hand grenades; " 19, " "	36 00
2225		James Finn.	Horseshoeing; " 28, " "	13 24	4130		A. W. Harris & Co.	Signal oil; " 19, " "	68 80
2226		James F. Costigan.	Cleaning office; " 28, " "	15 00	4131		Lawrence McGee.	Horseshoeing; " 19, " "	28 50
2227		Bridget Cronin.	Clock, etc.; " 28, " "	16 75	4132		Charles McFall.	" 19, " "	8 25
2228		Paul C. Coffin.	Onions, etc.; " 28, " "	13 38	4133		John F. Dunn.	" 19, " "	7 50
2229		C. F. Bussing.	Butter; " 28, " "	432 54	4134		Wm. U. Willets.	Milk; " 19, " "	4 08
2230		S. T. Willets & Co.	Hoisting and carting coal; received January 11, 1886.	229 09	4212	26	Thurber, Whyland & Co.	On account of Contract No. 7270, for flour; received February 12, 1886.	2,040 00
2231		Thurber, Whyland & Co.	Tea, etc.; received January 28, 1886.	11 20	4213		John C. Juhring.	On account of Contract No. 7301, for groceries; received February 19, 1886.	1,078 67
2232		Caswell, Hazard & Co.	Surgical instruments; received January 28, 1886.	150 00	4214		John Elsey.	On account of Contract No. 7287, for fish, etc.; received February 19, 1886.	1,302 68
2233		Martin Engel.	On account of Contract No. 6912, for poultry; received January 28, 1886.	48 67	4215		David P. Arnold.	On account of Contract No. 7272, for meat; received February 19, 1886.	3,398 00
2234		Metropolitan Oil Co.	Cylinder oil; received January 28, 1886.	37 50	4216		Schader & Corrigan.	Spoons, etc.; received February 19, 1886.	95 26
2235		William Dauphin.	Rings; " 28, " "	12 50	4217		Seabury & Johnson.	Plaster, etc.; " 19, " "	341 20
2236		D. H. McIlvaine.	Lamp-wicks, etc.; " 28, " "	13 24	4218		Paul C. Coffin.	Hardware, etc.; " 19, " "	14 92
2237		Chas. T. Goodwin & Son.	Crackers; received February 4, 1886.	140 81	4219		"	Wash-boards, etc.; " 19, " "	35 40
2238		Robert M. Masterton.	Oats; " 4, " "	401 76	4220		J. L. Chamberlin.	Socks, etc.; " 19, " "	351 10
2239		Jos. W. Duryee.	Lumber; " 4, " "	461 16	4221		"	Dry goods, etc.; " 19, " "	168 73
2240		D. A. Woodhouse Mfg. Co.	Fire-extinguishers; received February 4, 1886.	114 00	4222		Caswell, Hazard & Co.	Surgical instruments; " 19, " "	92 35
2241		Jeremiah Skidmore's Sons.	Coal; " 4, " "	12 00	4223		Oscar Frommel & Bro.	Turnips; " 19, " "	40 00
2242		Rumsey & Co. (Limited).	Pump, etc.; " 4, " "	49 38	4224		Leon Hirsch.	Chloride of lime; " 19, " "	146 77
2243		H. F. Frauke & Co.	Gauze; " 4, " "	121 40	4225		Geo. H. Kitchen & Co.	Gas meter; " 19, " "	11 00
2244		Neidlinger Bros.	Demijohns, etc.; " 6, " "	457 05	4226		Bruce & Cook.	Tin, etc.; " 19, " "	133 73
2245		Joseph W. Duryee.	Lumber; " 4, " "	192 00	4227		Borsum Bros.	Paste; " 19, " "	14 00
2246		John M. Conway & Co.	Knitting cotton; " 4, " "	41 76	4228		Strallman & Fulton.	Quinine; " 19, " "	68 25
2247		E. Chapman & Son.	Hoisting and carting coal; " 4, " "	38 13	4229		James M. Thorburn & Co.	Seeds; " 19, " "	47 78
2248		Bilz & Egli.	Eggs; " 4, " "	725 00	4230		Vacuum Oil Co.	Oil; " 19, " "	31 20
2249		J. H. Vail & Co.	Books; " 6, " "	13 20	4231		Powers & Weightman.	Drugs, etc.; " 19, " "	201 59
2250		Chas. F. Mattlage.	On account of Contract No. 7283, for cod-fish; received February 6, 1886.	73 50	4232		T. J. Roberts.	Onions, etc.; " 19, " "	278 00
2251		N. Millerd & Co.	On account of Contract No. 7280, for whiskey; received February 6, 1886.	468 18	4233		Raymond & Whitlock.	Wreaths; " 19, " "	12 50
2252		Thurber, Whyland & Co.	On account of Contract No. 7270, for flour; received February 6, 1886.	2,035 20	4234		William Rosenberg.	Paint; " 19, " "	2 70
2253		"	On account of Contract No. 7278, for coffee; received February 6, 1886.	751 08	4235		W. M. Merrill.	Charcoal; " 19, " "	30 00
2254		Beckstein & Co.	Headcheese, etc.; received February 4, 1886.	14 65	4236		The J. L. Mott Iron Works.	Stoves, etc.; " 19, " "	38 05
2255		Bay State Shoe and Leather Co.	Shoes; " 4, " "	57 60	4237		D. H. McIlvaine.	Oil, etc.; " 19, " "	74 45
2256		The Goodyear Rubber Co.	Nipples, etc.; " 4, " "	9 99	4238		Charles F. Mattlage.	Bacon, etc.; " 19, " "	105 44
2257		American Condensed Milk Co.	In full of Contract No. 6915, for condensed milk; received January 16, 1886.	2 71	4239		George T. Noe.	Combs; " 19, " "	103 00
2258		N. Clapp & Son.	Borated cotton; received February 4, 1886.	112 50	4240		The N. Y. Coal Tar Chemical Co.	Buttons; " 19, " "	20 00
2259		Paul C. Coffin.	Jail locks, etc.; " 4, " "	36 75	4241		E. F. C. Young, receiver Jos. Dixon Crucible Co.	Carbolic acid, etc.; " 19, " "	46 25
2260		Beckstein & Co.	Headcheese; " 4, " "	24 80	4242	Mar. 1	H. Henneberger.	Axle grease; " 19, " "	27 50
2261		Barker Compressed Yeast.	Yeast; " 4, " "	70 20	4243		Moor Falls, Paymaster.	Cheese; " 20, " "	4 77
2262		James S. Barron & Co.	Paper basins, etc.; " 4, " "	38 05	4244		Robert T. Howe, M. D.	Pay-roll, Maintenance of Farm-out Children, February, 1886; received February 25, 1886.	547 13
2263		N. Millerd & Co.	Sage, etc.; " 4, " "	3 28	4245		"	Removing body from Westchester to Randall's Island Cemetery for burial; received Feb. 25, 1886.	3 00
2264		David Jones Co.	Ale; " 4, " "	66 00	4246		Bay State Shoe and Leather Co.	Shoes; received February 19, 1886.	255 00
2265		E. L. Hedden, Collector.	Inspection of steamer "Fidelity"; received January 15, 1886.	11 40	4247		Tefft, Weller & Co.	Dry goods, etc.; received February 19, 1886.	54 99
2266		T. S. Guilan.	Brush blocks, etc.; received February 4, 1886.	125 00	4248		Charles H. Townsend.	Clothing; " 19, " "	192 60
2267		N. Millerd & Co.	On account of Contract No. 7281, for groceries; received February 6, 1886.	575 97	4249		Thurber, Whyland & Co.	Groceries; " 19, " "	178 54
2268		C. M. Childs & Co.	Raw linseed oil; received February 4, 1886.	42 90	4250		R. W. Seymour.	Female urinals; " 19, " "	60 00
2269		Rowland A. Robbins.	On account of Contract No. 7282, for dry goods, etc.; received February 6, 1886.	2,744 45	4251		Carl H. Schultz.	Mineral water; " 19, " "	61 00
2270		William Carroll.	Horseshoeing; received January 28, 1886.	2 50	4252		W. & J. Sloane.	Oilcloth; " 19, " "	17 00
2271		George B. Van Brunt.	Plants, etc.; " 20, " "	277 30	4253		Peerless Yeast Co.	Yeast; " 19, " "	21 60
2272		David B. Duncan.	In full of Contract No. 6955, for coal; received January 20, 1886.	373 90	4254		N. Millerd & Co.	Groceries; " 19, " "	120 28
2273		"	In full of Contract No. 7254, for flour; received January 20, 1886.	297 87	4255		Metropolitan Oil Co.	Oil; " 19, " "	40 00
2274		David B. Duncan.	In full of Contract No. 7255, for coal; received January 20, 1886.	489 24	4256		Schering & Glatz.	Drugs; " 19, " "	92 23
2275		B. W. Lederer.	In full of Contract No. 7267, for chickens; received January 20, 1886.	50 14	4257		C. T. Reynolds & Co.	Paints, etc.; " 19, " "	20 80
2276		J. L. Chamberlain.	In full of Contract No. 7268, for dry goods; received January 20, 1886.	211 14	4258		Neidlinger Brothers.	Glassware; " 19, " "	66 00
2277		Rowland A. Robbins.	On account of Contract No. 7273, for bandage muslin; received January 28, 1886.	740 88	4259		The N. Y. Lubricating Co.	Oil; " 19, " "	30 30
2278		"	On account of Contract No. 7273, for cottonades; received February 4, 1886.	793 58	4260		D. D. Mangam & Co.	Rye; " 19, " "	146 35
2279		Thurber, Whyland & Co.	On account of Contract No. 7278, for coffee; received February 12, 1886.	409 69	4261		McKesson & Robbins.	Quinine, etc.; " 19, " "	70 50
2280		James A. Webb & Son.	Alcohol; received February 6, 1886.	204 24	4262		J. N. Hegeman & Co.	Drugs, etc.; " 19, " "	222 66
2281		Robert W. Seymour.	Mugs; " 6, " "	45 00	4263		Charles T. Goodwin & Son.	Crackers; " 19, " "	106 66
2282		Tefft, Weller & Co.	Dry goods; " 6, " "	6 25	4264		Francis H. Leggett & Co.	Mackerel, etc.; " 19, " "	195 50
2283		Carl H. Schultz.	Mineral water; " 6, " "	121 50	4265		Gretsch & Mayer.	Wine; " 19, " "	116 88
2284		S. T. Willets & Co.	Groceries; " 4, " "	124 48	4266		David Jones Co.	Ale; " 19, " "	27 50
2285		J. L. Chamberlain.	On account of Contract No. 7274, for dry goods; received February 12, 1886.	108 80	4267		H. Henneberger.	Butter; " 19, " "	166 75
2286		Rowland A. Robbins.	On account of Contract No. 7282, for dry goods, etc.; received February 12, 1886.	183 86	4268		The Goodyear Rubber Co.	Sheeting; " 19, " "	9 00
2287		"	On account of Contract No. 7286, for dry goods, etc.; received February 12, 1886.	1,286 57	42				



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4506	1886.				5634	1886.			
4507	Mar. 2	George F. Bassett & Co.	Crockery; received February 19, 1886.	\$62 25	5635	Mar. 15	David P. Arnold.	On account of Contract No. 7272, for meat; received March 6, 1886.	\$3,909 97
4508		Osborn & Burke.	Harness, etc.; " 19, " "	5 00				On account of Contract No. 7272, for meat; received March 5, 1886.	3,277 20
4509		Robert W. Seymour.	Spit cups, etc.; " 19, " "	17 50				On account of Contract No. 7271, for coal; received March 5, 1886.	4,101 50
4510			" 19, " "	2 00				On account of Contract No. 7271, for coal; received March 6, 1886.	4,191 70
4511		N. Miller & Co.	In full of Contract No. 7226, for soap; received February 4, 1886.	774 00				On account of Contract No. 7271, for coal; received March 1, 1886.	1,903 58
4512			In full of Contract No. 7189, for soap; received February 4, 1886.	397 00				On account of Contract No. 7286, for brushes; received March 5, 1886.	42 60
4513		S. T. Willets & Co.	In full of Contract No. 7186, for macaroni; received February 4, 1886.	134 77				In full of Contract No. 7302, for butter; received February 19, 1886.	93 27
4514		Rowland A. Robbins.	In full of Contract No. 7273, for bandage linen; received February 4, 1886.	13 60				Vegetables, etc.; received March 2, 1886.	325 59
4515		George Hollister.	On account of Contract No. 7269, for flour; received February 6, 1886.	3,246 70				Surgical instruments; " 11, " "	381 96
4516			On account of Contract No. 7269, for flour; received February 19, 1886.	2,039 19				Horseshoeing; " 11, " "	80 05
4517			On account of Contract No. 7271, for coal; received February 6, 1886.	1,328 28				Glassware; " 11, " "	2 50
4518			On account of Contract No. 7271, for coal; received February 12, 1886.	6,305 43				" 11, " "	45 30
4519			On account of Contract No. 7271, for coal; received February 19, 1886.	4,492 68				Hose, etc.; " 11, " "	8 95
4520			Oxygen; received February 19, 1886.	2,415 86				Oil, etc.; " 11, " "	132 50
4521			Pepper, etc.; " 19, " "	105 00				Ice; " 11, " "	5 50
4522			In full of Contract No. 7284, for leather; received February 12, 1886.	128 53				Ice cream; " 11, " "	5 10
4523			" 12, 1886.	1,840 11				Lint, etc.; " 11, " "	10 80
4524			In full of Contract No. 7270, for flour; received February 12, 1886.	582 27				Paints, etc.; " 11, " "	70 50
4525			Drugs; received March 1, 1886.	2,040 00				Carpet, etc.; " 11, " "	140 43
4526			Gas; received February 19, 1886.	212 40				Stair corners; " 11, " "	6 00
4527			Glassware; " 19, " "	8 01				Dry goods; " 11, " "	141 99
4528			Ice; " 19, " "	4 56				Books, etc.; " 11, " "	20 10
4529			Pills; received March 2, 1886.	70 95				Seeds; " 11, " "	151 05
4530			Ice cream; received February 19, 1886.	12 15				Groceries, etc.; " 11, " "	40 37
4531			Yeast; " 19, " "	72 00				Alcohol; " 11, " "	204 24
4532			Woodenware; " 19, " "	3 03				Coal; " 11, " "	500 00
4533			Cod liver oil; received March 2, 1886.	36 26				Straw, etc.; " 11, " "	128 65
4534			Yeast; " 2, " "	69 60				Lamp, etc.; " 11, " "	9 48
4535			Postal cards; " 2, " "	2 00				On account of Contract No. 7283, for codfish; received March 11, 1886.	73 50
4536			Horseshoeing; received February 19, 1886.	10 37				On account of Contract No. 7280, for whiskey; received March 11, 1886.	240 02
4537			Surgical instruments; received March 2, 1886.	141 59				On account of Contract No. 7301, for soap; received March 11, 1886.	668 30
4538			Gas; received February 19, 1886.	450 00				On account of Contract No. 7306, for condensed milk; received March 11, 1886.	107 46
4539			Carbolic acid; received March 1, 1886.	630 00				On account of Contract No. 7306, for condensed milk; received March 11, 1886.	24 12
4540			Bristles, etc.; received February 19, 1886.	50 60				On account of Contract No. 7287, for fish, etc.; received March 11, 1886.	1,107 46
4541			Alcohol; received March 2, 1886.	198 99				On account of Contract No. 7287, for fish, etc.; received March 11, 1886.	90 32
4542			Milk; received February 19, 1886.	21 26				On account of Contract No. 7287, for fish, etc.; received March 13, 1886.	7 04
4543			Wire railing; received March 2, 1886.	12 00				Groceries, etc.; received March 11, 1886.	12 62
4544			Lint, etc.; " 2, " "	173 60				Nails; " 11, " "	81 70
4545			Argand burners, etc.; received March 2, 1886.	22 01				Wood; " 11, " "	8 00
4546			Drugs; " 2, " "	150 80				Tar paper, etc.; " 11, " "	37 75
4547			On account of Contract No. 6941, for coal; received January 20, 1886.	1,316 15				Cement; " 11, " "	28 50
4548			In full of Contract No. 6941, for coal; received January 28, 1886.	86 73				Drugs, etc.; " 11, " "	208 00
4549			Copper kettle; received February 4, 1886.	150 00				Butter; " 11, " "	223 74
4550			Serving death notices; received February 12, 1886.	20 80				Rubber goods; " 11, " "	4 80
4551			Scorcher; received March 2, 1886.	21 00				House-furnishing goods; received March 11, 1886.	5 60
4552			Sink; " 2, " "	25 20				Flour; " 11, " "	8 72
4553			Leather; received February 19, 1886.	7 43				Eggs; " 11, " "	237 50
4554								Tea, etc.; " 11, " "	63 48
4555								Butter; " 11, " "	529 77
4556								Bran; " 11, " "	42 00
4557								Potatoes, etc.; " 11, " "	938 00
4558								Rope; " 11, " "	37 31
4559								Sashes; " 11, " "	13 00
4560								Headcheese, etc.; " 11, " "	53 83
4561								Cod liver oil; " 11, " "	36 63
4562								Lamps, etc.; " 11, " "	129 10
4563								Chairs; " 11, " "	9 50
4564								Drugs, etc.; " 11, " "	174 41
4565								Lemons; " 11, " "	24 75
4566								Spit cups; " 11, " "	15 00
4567								Eggs; " 11, " "	252 10
4568								Groceries; " 11, " "	104 51
4569								Hardware, etc.; " 11, " "	89 48
4570								Butter; " 11, " "	10 22
4571								Hardware, etc.; " 11, " "	94 70
4572								Glassware, etc.; " 11, " "	197 92
4573								Nails; " 11, " "	41 25
4574								Shirts; " 11, " "	19 88
4575								Meal; " 11, " "	101 00
4576								Glassware; " 11, " "	14 40
4577								Crockery, etc.; " 11, " "	56 67
4578								Ale; " 11, " "	55 00
4579								Drugs, etc.; " 11, " "	273 05
4580								Port wine, etc.; " 11, " "	198 88
4581								Brush blocks, etc.; " 11, " "	17 60
4582								Gauze; " 11, " "	47 50
4583								Iron bedsteads, etc.; " 11, " "	55 50
4584								Upholstery goods; " 11, " "	20 55
4585								Brushes; " 11, " "	245 09
4586								Green cloth, etc.; " 11, " "	8 50
4587								On account of Contract No. 7318, for flour; received March 11, 1886.	2,521 89
4588								On account of Contract No. 7271, for coal; received March 13, 1886.	1,719 57
4589								Yeast; received March 11, 1886.	144 00
4590								Alcohol, etc.; " 11, " "	51 77
4591								Crockery; " 11, " "	6 37
4592								Shoes; " 11, " "	196 50
4593								Cotton waste; " 11, " "	12 07
4594								Sausages, etc.; " 11, " "	67 53
4595								" 11, " "	5 10
4596								On account of Contract No. 7272, for meat; received March 13, 1886.	3,165 24
4597								On account of Contract No. 7272, for meat; received March 11, 1886.	736 36
4598								On account of Contract No. 7272, for meat; received March 11, 1886.	3,602 75
4599								On account of Contract No. 7309, for manila rope, etc.; received February 19, 1886.	261 25
4600								On account of Contract No. 7309, for dry goods, etc.; received March 1, 1886.	1,485 44
4601								On account of Contract No. 7309, for brushes; received March 19, 1886.	72 60
4602								On account of Contract No. 7283, for codfish, etc.; received March 19, 1886.	267 25
4603								On account of Contract No. 7283, for codfish, etc.; received March 19, 1886.	73 50
4604								On account of Contract No. 7301, for soap; received March 19, 1886.	1,042 24
4605								Hoisting and carting coal; received March 19, 1886.	35 34
4606								Locks, etc.; received March 11, 1886.	26 50
4607								On account of Contract No. 7280, for whiskey; received March 19, 1886.	237 46
4608								On account of Contract No. 7286, for dry goods, etc.; received March 19, 1886.	803 04
4609								In full of Contract No. 7174, for ice; received March 2, 1886.	69 65
4610								In full of Contract No. 7203, for codfish; received March 2, 1886.	77 52
4611								Board of inmates for January and February, 1886; received March 19, 1886.	3,485 11
4612								Rye; received March 19, 1886.	105 00
4613								Charcoal; " 19, " "	60 00
4614								Flannel, etc.; " 19, " "	129 01
4615								Hammers; " 19, " "	12 75
4616								Thread; " 19, " "	20 40
4617								Wrenches, etc.; received March 19, 1886.	14 93
4618								Cheese; " 19, " "	170 14
4619								Turnips; " 19, " "	34 00
4620								Butter; " 19, " "	23 53
4621								" 19, " "	219 89
4622								Dried apples; " 19, " "	22 57
4623								Cheese; " 19, " "	160 60
4624								Salt; " 19, " "	153 00
4625								Thimbles; " 19, " "	15 94
4626								Onions, etc.; " 19, " "	156 75
4627								Flannel, etc.; " 19, " "	57 35
4628								Coffee, etc.; " 19, " "	734 56
4629								Hominy, etc.; " 19, " "	268 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6235	1886. Mar. 24	Martin Engel.....	On account of Contract No. 7277, for poultry; received March 19, 1886.....	\$399 83	5472	1886. Mar. 12	Abendroth Bros.....	Steam-fittings, etc., "New Sewer, etc., Ward's Island"; received March 5, 1886.....	\$521 30
6236		James Finn.....	Disbursements; received March 19, 1886.....	15 40	5473		"	Steam-pipe, etc., "New Sewer, etc., Ward's Island"; received March 5, 1886.....	17 40
6237		Matthew Ellis.....	Bread; " 19, ".....	13 76	6054	20	Joseph W. Duryee.....	Lumber, "New Sewer, etc., Ward's Island"; received March 11, 1886.....	64 30
6238		John F. Dunn.....	Horseshoeing; " 19, ".....	5 00	6055		The Eaton, Cole & Burnham Co.....	Steam-fittings, etc., "New Sewer, etc., Ward's Island"; received March 11, 1886.....	195 70
6239		The N. Y. Mutual Gas-light Co.....	Gas; " 19, ".....	419 85	6056		McNab & Harlin Mfg. Co....	Blits, etc., "New Sewer, etc., Ward's Island"; received March 11, 1886.....	5 80
6240		Charles McFaul.....	Horseshoeing; " 19, ".....	24 50	6057		Rumsey & Co. (Limited)....	Pump, "New Sewer, etc., Ward's Island"; received March 11, 1886.....	24 00
6241		William Carroll.....	" 19, ".....	2 50	6058		Candee & Smith.....	Cement, "New Pavilion, etc., Hart's Island"; received March 11, 1886.....	336 00
6249	25	Ward & Olyphant.....	On account of Contract No. 7271, for coal; received March 19, 1886.....	1,533 65	6059		Watson & Pittinger.....	Lumber, "New Pavilion, etc., Hart's Island"; received March 11, 1886.....	554 40
6330		Consolidated Gas Co.....	Gas; received March 19, 1886.....	237 30	6060		Joseph W. Duryee.....	Lumber, "New Pavilion, etc., Hart's Island"; received March 11, 1886.....	250 10
6331		William Blake.....	Disbursements; received March 19, 1886.....	40 00	6158	22	Geo. B. Brown.....	Plumbing, etc., "New Sewer, etc., Ward's Island"; received March 19, 1886.....	299 30
6430		Percy Rockwell.....	Bread, etc.; " 11, ".....	132 61				Total.....	\$12,012 20
6431	26	Managers of Colored Home and Hospital.....	Board of inmates, December, 1883; received March 19, 1886.....	1,749 09					
6527	30	American Loan and Trust Co., assignee of W. J. Hull	In full of Contract No. 7279, for sugar; received March 5, 1886.....	173 92					
6528		American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received March 25, 1886.....	1,814 58					
6529		George Hollister.....	On account of Contract No. 7318, for flour; received March 26, 1886.....	2,024 51					
6530		Seabury & Johnson.....	Lint, etc.; received March 26, 1886.....	180 80					

*Public Charities and Correction—For Distribution of Coal to the Out-door Poor.*

			(New York City Consolidation Act of 1882.)		
2624	Feb. 8	S. J. Bettman.....	Services, Visitor ; received January 28, 1886.....		\$30 00
2801	10	Winant & Terhune.....	Coal ; received February 4, 1886.....		380 00
3036	11	George W. Winant.....	On account of Contract No. 7300, for coal ; received February 4, 1886.....		628 50
3517	19	".....	On account of Contract No. 7300, for coal ; received February 12, 1886.....		2,544 00
3789	23	Andrew S. Snook.....	Services, Visitor ; received February 12, 1886.....		15 00
3790		S. J. Bettman.....	" " " 12, ".....		62 50
3791		Daniel Donovan.....	" " " 12, ".....		20 00
4140	25	Chas. E. Murray.....	Services, Visitor and Inspector, January, 1886 ; re- ceived February 19, 1886.....		60 00
4326	27	Hugh J. Doran.....	Services, Inspector, January, 1886 ; received Febru- ary 19, 1886.....		60 00
4615	Mar. 3	John T. Reilly.....	Services, Visitor, January 11 to 30, 1886 ; received February 19, 1886.....		45 00
4844	8	B. A. Lyon.....	Coal, etc. ; received March 2, 1886.....		250 00
4845		".....	" " " 2, ".....		14 00
5844	17	Hugh J. Doran.....	Visiting out-door poor ; received March 13, 1886.....		60 00
5845		John Deignan.....	" " " 13, ".....		60 00
5846		John T. Reilly.....	" " " 13, ".....		60 00
5847		Winant & Terhune.....	Coal, etc. ; received March 11, 1886.....		81 30
5978	18	George W. Winant.....	On account of Contract No. 7300, for coal ; received March 13, 1886.....		4,609 00
6053	20	B. A. Lyon.....	Coal ; received March 11, 1886.....		250 00
6242	24	S. J. Bettman.....	Services, Visitor, February, 1886 ; received March 19, 1886.....		60 00
6243		Charles E. Murray.....	Services, Weigher and Inspector, February, 1886 ; re- ceived March 19, 1886.....		60 00
6244		Daniel Donovan.....	Services, Weigher and Inspector, February, 1886 ; re- ceived March 19, 1886.....		60 00
6245		Thomas P. Russell.....	Services, Visitor, February, 1886 ; received March 19, 1886.....		65 00
6542	30	Geo. W. Collins & Co.....	Coal ; received March 25, 1886.....		262 50
6543		Harlem Coal Pockets.....	" " " 26, ".....		525 00
6544		B. A. Lyon.....	" " " 26, ".....		250 00
			Total.....		\$10,481 00

*Public Charities and Correction—For Construction of New Buildings, etc.*

			(New York City Consolidation Act of 1882.)	
77	Jan. 4	Joseph W. Duryee.....	Lumber, "For New Pavilion, Female Insane, on Hart's Island"; received December 22, 1885.....	\$104 1
78		Fox & Drummond.....	Nails, "For New Pavilion, Female Insane, on Hart's Island"; received December 22, 1885.....	24 0
79		William McDonagh & Co....	Paints, etc., "For New Pavilion, Female Insane, on Hart's Island"; received December 22, 1885.....	42 3
80		Pratt & Lambert.....	Japan dryer, etc., "For New Pavilion, Female Insane, on Hart's Island"; received December 22, 1885.....	9 5
81		C. T. Reynolds & Co.....	Paint, etc., "For New Pavilion, Female Insane, on Hart's Island"; received December 22, 1885.....	70 7
832	13	George H. Kitchen & Co....	Gas fixtures, "For Reception Hospital South of Canal Street"; received January 8, 1886.....	97 0
1293	22	Paul C. Coffin.....	Bellows, etc., "For New Sewer, etc., Insane Asylum Building, etc., Ward's Island"; received January 11, 1886.....	16 5
1294		"	Hardware, "For New Pavilion, Female Insane, Hart's Island"; received January 11, 1886.....	86 5
1295		Bruce & Cook.....	Tin, etc., "For New Pavilion, Female Insane, Hart's Island"; received January 11, 1886.....	128
1296		Reilly & Deeves.....	On account of Contract No. 7233, for skilled labor to erect and complete a Pavilion for Female Insane on Hart's Island; received January 8, 1886.....	598 0
1297		"	On account of Contract No. 7233, for skilled labor to erect and complete a Pavilion for Female Insane on Hart's Island; received January 8, 1886.....	2,207 9
1560	25	Jasper Corning.....	Steam-fittings, etc., "New Sewer, etc., Ward's Island"; received January 11, 1886.....	27 1
1740	26	McNab & Harlin Mfg. Co....	Steam-fittings, etc., "New Sewer, etc., Ward's Island"; received January 15, 1886.....	7 2
1741		"	Loop for radiator, "New Sewer, etc., Ward's Island"; received January 11, 1886.....	1 0
1742		George J. Ross.....	Putting up closets, etc., "Thorough Repairs, etc., at Bellevue Hospital"; received January 4, 1886.....	42 0
1743		Ogden & Wallace.....	Iron, etc., "New Pavilion, etc., Female Insane"; received January 11, 1886.....	62 5
1744		Bruce & Cook.....	Iron, etc., "Additional Amount for Retreat, etc."; received January 15, 1886.....	18 3
1830	27	The Eaton, Cole & Burnham } Co.....	Steam-fittings, "New Sewer, etc., Ward's Island"; received January 11, 1886.....	335 7
1831		Stewart & Co.....	Drain-pipe, "New Sewer, etc., Ward's Island"; received January 11, 1886.....	144 2
1832		Schader & Corrigan.....	Iron, etc., "New Pavilion, etc., Hart's Island"; received January 20, 1886.....	342 6
1833		The J. L. Mott Iron Works....	Pipe, etc., "Additional Amount for Retreat, etc."; received January 15, 1886.....	13 2
2015	29	Joseph M. Dunn.....	Professional services in full for plans, etc., "Additional Amount for Lodge and Iron Railing, Bellevue Hospital"; received January 16, 1886.....	25 5
2318	Feb. 2	W. M. Merrill.....	Charcoal, "New Sewer, etc., Ward's Island"; received January 28, 1886.....	12 0
2319		Candee & Smith.....	Cement, "New Pavilion, Insane, Hart's Island"; received January 28, 1886.....	110 0
2629	8	William Rosenberg.....	Paints, etc., "New Pavilion, Insane, Hart's Island"; received January 28, 1886.....	115 8
2630		Candee & Smith.....	Cement, "New Pavilion, Insane, Hart's Island"; received January 28, 1886.....	165 0
2631		The Edison Co. for Isolated } Lighting.....	Electrical supplies, "New Gas-works, etc., Ward's Island"; received January 26, 1886.....	18 9
2632		The Eaton, Cole & Burnham } Co.....	Radiators, etc., "New Sewer, etc., Insane Asylum, Ward's Island"; received January 28, 1886.....	67 0
2713	9	C. T. Reynolds & Co.....	Putty, "New Sewer, etc., Insane Asylum, Ward's Island"; received January 28, 1886.....	2 0
2714		N. F. Palmer, Jr., & Co.....	Iron pipe, etc., "New Sewer, etc., Insane Asylum, Ward's Island"; received January 28, 1886.....	33 9
2715		The Edison Co. for Isolated } Lighting.....	Leads, etc., "New Gas-works, etc., Ward's Island"; received January 28, 1886.....	3 5
2798	10	McNab & Harlin Mfg. Co....	Steam-fittings, etc., "New Sewers, etc., Insane Asylum, Ward's Island"; received January 28, 1886.....	144 3
2799		Candee & Smith.....	Brick, "Thorough Repairs, etc., Sewers, etc., Bellevue Hospital"; received February 4, 1886.....	4 2
2800		Canda & Kane.....	Cement, "New Pavilion, etc., Hart's Island"; received February 4, 1886.....	330 0
3406	18	John Cox & Co.....	Labor and materials, "Additional Amount, City Prison, 'Tombs'"; received February 4, 1886.....	950 8
3793	23	Candee & Smith.....	Cement, "For New Pavilion, Female Insane, Hart's Island"; received February 12, 1886.....	220 0
4468	Mar. 2	George B. Brown.....	Plumbing, "New Sewer, etc., Ward's Island"; received February 19, 1886.....	341 7
4469		"	Plumbing, "New Sewer, etc., Ward's Island"; received February 15, 1886.....	672 0
4470		W. S. Murray.....	Plumbing, "New Sewer, etc., Ward's Island"; received February 15, 1886.....	906 3
4471		Bruce & Cook.....	Lead, etc., "New Sewer, etc., Ward's Island"; received February 19, 1886.....	66 6
4472		Ogden & Wallace.....	Iron, etc., "For New Pavilion, etc., Hart's Island"; received February 19, 1886.....	65 7
4473		Paul C. Coffin.....	Bolts, etc., "For New Pavilion, etc., Hart's Island"; received February 19, 1886.....	175 8
4727	5	The Eaton, Cole & Burnham } Co.....	Steam-fittings, etc., "Thorough Repairs, Plumbing, etc., Bellevue Hospital"; received February 19, 1886.....	2 4
4846	8	Quackenbush, Townsend & Co	Nails, "New Pavilion, etc., Hart's Island"; received March 2, 1886.....	39 6
4847		Abendroth Bros.....	Steam-fittings, etc., "New Sewer, etc., Ward's Island"; received February 24, 1886.....	220 5
5029	9	Stewart & Co.....	Drain-pipe, "New Sewer, etc., Ward's Island"; received March 2, 1886.....	163 3
5030		McNab & Harlin Mfg. Co....	Steam-fittings, etc., "New Sewer, etc., Ward's Island"; received March 2, 1886.....	36 7
5031		New Jersey Car Spring and } Rubber Co.....	Gasket, "New Sewer, etc., Ward's Island"; received March 2, 1886.....	2 7
5032		Mulford, Cary & Conklin....	Nails, "New Sewer, etc., Ward's Island"; received March 2, 1886.....	5 5
5033		The J. L. Mott Iron Works....	Steam-fittings, etc., "New Sewer, etc."; received March 2, 1886.....	38 7
5034		Joseph W. Duryee.....	Lumber, "New Sewer, etc., Ward's Island"; received March 2, 1886.....	12 0
5035		Candee & Smith.....	Cement, "New Sewer, etc., Ward's Island"; received March 2, 1886.....	32 4
5036		Mayor, Lane & Co.....	Steam-fittings, etc., "New Pavilion, etc., Hart's Island"; received March 2, 1886.....	143 9
5037		Paul C. Coffin.....	Washers, "New Pavilion, etc., Hart's Island"; received March 2, 1886.....	2 4
5470	12	The Eaton, Cole & Burnham } Co.....	Radiators, etc., "New Sewer, etc., Ward's Island"; received March 2, 1886.....	208 3
5471		The Bradley & Currier Co. } (Limited).....	Doors, "New Sewer, etc., Ward's Island"; received March 2, 1886.....	24

## Public Charities and Correction—For Donations to Discharged Prisoners.

2314	Feb. 2	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 January 25, 1886; received February 1, 1886.....	\$1,000 00
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*Public Charities and Correction—For Alterations, Additions and Repairs to Buildings and Apparatus.*

		(New York City Consolidation Act of 1882.)		
72	Jan. 4	M. Curley.....	Repairs to amblance; received September 3, 1885...	\$245 50
73	"	" " " " " "	" wagons; received November 24, 1885...	57 35
74	"	" " " " " "	" wagons, etc.; received August 24, 1885...	251 25
229	5	A. Van Nostrand.....	Painting, etc.; received December 28, 1885...	296 62
325	7	N. F. Palmer, Jr., & Co.....	Repairs to steam propeller "Fidelity," etc.; received December 10, 1885.....	117 30
326		M. Curley.....	Repairs to wagon; received November 16, 1885.....	31 75
825	13	John A. Seely.....	" batteries; received January 4, 1886.....	5 00
826		Clifford E. Smith.....	Platform springs; " " " " " "	1 00
827		Stewart & Co.....	Drain pipe; " " " " " "	8 01
828		Hodgman & Co.....	Repairing water-bed; " " " " " "	1 00
829		The Eaton, Cole & Burnham Co.....	Iron pipe, etc.; " " " " " "	101 74
830		L. F. Duparquet & Huot.....	Stove-fittings, etc.; " " " " " "	18 79
1728	26	James & Kirtland.....	Range-castings; " " " " " "	24 21
1729		Hodgman & Co.....	Repairing bed; " " " " " "	2 00
1730		Semon, Bache & Co.....	Glass, etc.; " " " " " "	24 00
1731		Ingersoll Paint Works, O. R. Ingersoll, president.....	Paint; " " " " " "	30 00
1732		A. Gariepy.....	Carpenter work, etc.; " " " " " "	13 90
1733		Osborne & Burke.....	Leather, etc.; " " " " " "	11 00
1734		Ogden & Wallace.....	Iron, etc.; " " " " " "	20 41
1735		" " " " " "	" " " " " "	3 00
1736		Edward F. Keating.....	Steam-fittings; " " " " " "	82 14
1737		Geo. H. Kitchen & Co.....	Repairing gas-holder; " " " " " "	250 00
1738		" " " " " "	" meter, etc.; " " " " " "	10 00
1739		Jasper Corning.....	Gas burners, etc.; " " " " " "	21 72
1827	27	Theo. W. Morris & Co.....	Glass, etc.; " " " " " "	18 56
1828		Clifford E. Smith.....	Wagon materials; " " " " " "	28 23
1829		The J. L. Mott Iron Works.....	Cast-iron bands; " " " " " "	1 08
2003	29	A. Gariepy.....	Carpenter work; received December 17, 1885.....	78 00
2004		" " " " " "	Calcimining, etc.; " " " " " "	22 00
2005		William Dauphin.....	Repairs, etc.; received January 15, 1886.....	3 00
2006		L. F. Duparquet & Huot.....	Stove-fittings; " " " " " "	17 48
2007		John A. Dugan.....	Gas-pipe, etc.; " " " " " "	22 57
2008		Joseph W. Duryee.....	Lumber; " " " " " "	60 80
2009		Francis Callaghan.....	Plumbing, etc.; " " " " " "	48 26
2010		N. F. Palmer, Jr., & Co.....	Iron, etc.; " " " " " "	31 68
2011		Walter E. Clark.....	Repairing locks; " " " " " "	26 20
2352	Feb. 3	Paul C. Coffin.....	" hair-cutters; received January 28, 1886.....	1 50
2544	5	Geo. H. Kitchen & Co.....	Retort, etc.; " " " " " "	99 74
2545		A. T. Polhemus.....	Slate, tar, etc.; " " " " " "	8 75
2625	8	Theo. W. Morris & Co.....	Glass, etc.; " " " " " "	20 21
2626		The J. L. Mott Iron Works.....	Grates, etc.; " " " " " "	23 20
2627		Samuel S. Bent.....	Grate-bars; " " " " " "	103 67
2628		Abendroth Bros.....	Stove-fittings; " " " " " "	95 00
2706	9	Hodgman Rubber Co.....	Repairs to water-bed; received February 4, 1886.....	2 00
2707		William T. Nash.....	Stove-fittings; received January 28, 1886.....	5 75
2790	10	The J. L. Mott Iron Works.....	Stove-fittings, etc.; received February 4, 1886.....	2 25
3027	11	Bruce & Cook.....	Tin; " " " " " "	9 50
3028		Walter E. Clark.....	Repairing lock; " " " " " "	3 50
3029		Candee & Smith.....	Cement, etc.; " " " " " "	68 25
3030		Joseph W. Duryee.....	Lumber; " " " " " "	19 23
3031		Abendroth Bros.....	Stove brick; " " " " " "	11 35
3032		Henry Huber & Co.....	Valve springs; received January 28, 1886.....	10 50
3033		Abendroth Bros.....	Mica, etc.; received February 4, 1886.....	95 00
3034		Candee & Smith.....	Cement, etc.; " " " " " "	59 60
3035		James S. Barron & Co.....	Repairing wringer rollers; received February 4, 1886.....	7 00
3451	18	Ogden & Wallace.....	Iron, etc.; " " " " " "	23 14
3452		The J. L. Mott Iron Works.....	Stove-fittings; " " " " " "	18 30
3453		Jasper Corning.....	Steam-fittings, etc.; " " " " " "	23 14
3454		Thomas Donohue.....	Repairing dumb waiter; " " " " " "	25 00
3455		The Eaton, Cole & Burnham Co.....	Steam-fittings, etc.; received January 28, 1886.....	142 90
4135	25	John Powers, manager.....	Repairing steam-gauge; received February 19, 1886.....	5 20
4511	Mar. 2	L. Worrall, assignee of Worrall & Co.....	Stove-fittings, etc.; " " " " " "	45 50
4512		John Fox.....	Steam-fittings, etc.; " " " " " "	62 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
4518	Mar. 2	The Eaton, Cole & Burnham Co.....	Steam-fittings, etc.; received February 19, 1886.	\$37 72
4519		George H. Kitchen & Co.....	Gas-gate, etc.; " " 19, "	22 13
4520		New Jersey Car Spring and Rubber Co.....	Packing; " " 19, "	3 96
4521		Bruce & Cook.....	Tin, etc.; " " 19, "	307 78
4522		N. F. Palmer, Jr., & Co.....	Iron-work, etc.; " " 19, "	30 00
4523		Charles Cory & Son.....	Repairing clock; " " 19, "	6 00
4524		McNab & Harlin Mfg. Co.....	Washers for bibbs; " " 19, "	1 00
4525		George H. Kitchen & Co.....	Retort boxes, etc.; " " 19, "	3 60
4526		Galvano-Faradic Mfg. Co.....	Repairing batteries; " " 19, "	14 00
4724	5	Theo. W. Morris & Co.....	Glass, etc.; " " 19, "	49 38
4725		The J. L. Mott Iron Works.....	Stove-fittings, etc.; " " 19, "	35 40
4726				66 25
4839	8	Julius E. Hintze.....	In full of Contract No. 7223, for felting boilers, etc.; received February 10, 1886.....	1,285 00
4840		Jones & Lewis.....	Hook bolts, etc.; received March 2, 1886.....	21 53
4841		Galvano-Faradic Mfg. Co.....	Repairing batteries; " " 2, "	5 00
4842		Semon, Bache & Co.....	Glass; " " 2, "	8 50
4843		New Jersey Car Spring and Rubber Co.....	Packing; " " 2, "	2 29
5019	9	Clifford E. Smith.....	Wagon materials; " " 2, "	47 21
5020		The Singer Mfg. Co.....	Repairing sewing machine; received March 2, 1886.....	3 94
5021		J. C. Vetter & Co.....	Repairing batteries, etc.; " " 2, "	30 90
5022		C. T. Reynolds & Co.....	Paints, etc.; " " 2, "	15 82
5023		Ogden & Wallace.....	Iron, etc.; " " 2, "	38 79
5024		McNab & Harlin Mfg. Co.....	Steam-fittings; " " 2, "	5 70
5025		B. Kreischer & Sons.....	Fire brick, etc.; " " 2, "	72 17
5026		Hodgman Rubber Co.....	Repairing foot-balls; " " 2, "	3 75
5027		Joseph W. Duryee.....	Lumber; " " 2, "	292 99
5028		C. T. Reynolds & Co.....	Paints, etc.; " " 2, "	37 05
5464	12	Jasper Corning.....	Steam-fittings; " " 2, "	2 93
5465		The Eaton, Cole & Burnham Co.....	" " " " 2, "	10 81
5466		Theo. W. Morris & Co.....	Glass, etc.; " " 2, "	36 10
5467		Samuel S. Bent.....	Grate; " " 2, "	3 00
5468		Bruce & Cook.....	Iron, etc.; " " 2, "	107 18
5469		The Eaton, Cole & Burnham Co.....	Steam-fittings; " " 2, "	4 65
5837	17	Galvano-Faradic Mfg. Co.....	Repairing battery; " " 11, "	2 00
5838		Quackenbush, Townsend & Co.....	Bolts; " " 11, "	62
5839		N. F. Palmer, Jr., & Co.....	Repairing wheel, etc.; " " 11, "	34 63
5840		Clifford E. Smith.....	Wagon materials; " " 11, "	8 72
5841		Stewart & Co.....	Drain-pipe; " " 11, "	25 20
5842		John F. Walsh.....	Repairs to "Minnahanonck"; " " 11, "	240 00
5843		S. G. Richards.....	Stove-fittings; " " 11, "	4 00
5844		Candee & Smith.....	Brick lime; " " 11, "	114 45
6040	20	Bruce & Cook.....	Tin, etc.; " " 11, "	28 37
6041		Jasper Corning.....	Steam-fittings, etc.; " " 11, "	7 19
6042		Joseph W. Duryee.....	Lumber; " " 11, "	28 85
6043		The Eaton, Cole & Burnham Co.....	Steam-fittings, etc.; " " 11, "	29 40
6044		Henry Huber & Co.....	Valve fittings; " " 11, "	3 00
6045		Hodgman Rubber Co.....	Repairing water-bed; " " 11, "	2 00
6046		B. Kreischer & Sons.....	Fire-brick, etc.; " " 11, "	29 10
6047		McNab & Harlin Mfg. Co.....	Steam-fittings, etc.; " " 11, "	76 08
6048		The J. L. Mott Iron Works.....	Stove-fittings, etc.; " " 11, "	34 28
6049		Theo. W. Morris & Co.....	Glass, etc.; " " 11, "	40 91
6050		Ogden & Wallace.....	Iron, etc.; " " 11, "	81 28
6051		Osborne & Burke.....	Leather, etc.; " " 11, "	29 36
6052		Edward F. Keating.....	Steam-fittings, etc.; " " 11, "	30 50
6156	22	Abendroth Bros.....	Fire-pot, etc.; " " 11, "	1 50
6432	26	Geo. H. Kitchen & Co.....	Repairing gas-works, etc.; " " 11, "	147 60
Total.....				\$6,640 09

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

3038	Feb. 11	Wm. R. Jenkins.	(New York City Consolidation Act of 1882.) Books; received February 4, 1886.	\$48 00
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## Public Charities and Correction—For Transportation of Paupers, Coffins and Medicines to Out-door Poor.

75	Jan. 4	John L. Siemes.	(New York City Consolidation Act of 1882.) Beef; received December 22, 1885.	\$2 25
76		C. V. V. Ward.	Transportation of paupers; received December 22, 1885.	31 85
831	13	M. Curley.	Repairs to wagon; received January 4, 1886.	125 63
1561	25	Thomas S. Faulkner.	Transportation; " " 15, "	31 93
1562		Caswell, Hazard & Co.	Surgical instruments; " " 15, "	22 61
1677	26	Providence and Stonington Steamship Co.	Transportation of paupers; received January 20, 1886.	9 00
2012	29	M. Curley.	Wagon; " " 25, "	400 00
2013			" " 25, "	450 00
2014		Thomas C. Faulkner.	Transportation; " " 20, "	83 39
2320	Feb. 2	Osborne & Burke.	Harness, etc.; " " 4, "	71 90
2533	8	Bridget Cronin.	Meals to children, etc.; " " 28, "	103 71
2634		O. G. Mason.	Photographing unknown dead; " " 28, "	20 00
3037	11	Van Tassel & Kearney.	Horse, etc.; received February 4, 1886.	317 50
3792	23	M. Curley.	Hearse; " " 15, "	450 00
4527	Mar. 2	Van Tassel & Kearney.	Horses; " " 4, "	705 00
6246	24	Pennsylvania Railroad Co.	Transportation of paupers; received March 19, 1886.	31 75
Total.....				\$2,856 52

## Public Charities and Correction—For Providing Additional Accommodation for the Insane of the City of New York, etc.

455	Jan. 9	James Armstrong.	(New York City Consolidation Act of 1882.) Professional services, in examining and making abstract of title, etc., to land near Central Islip, in Suffolk County, Long Island; received December 5, 1885.	\$1,097 50
833	13	Robert L. Waters.	Surveying, etc., at Central Islip, Long Island; received December 5, 1885.	1,490 70
Total.....				\$2,588 20

## Public Charities and Correction—For Additions to City Prison, "Tombs."

3506	Feb. 19	John Cox & Co.	(New York City Consolidation Act of 1882.) On account of Contract No. 7028, for additions to City Prison—Tombs; received February 18, 1886.	\$10,541 25
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## Public Charities and Correction—For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor.

4136	Feb. 25	Bridget Cronin.	(New York City Consolidation Act of 1882.) Meals and board; received February 19, 1886.	\$115 11
4137		Thomas S. Faulkner.	Transportation; " " 19, "	45 57
4138		John L. Siemes.	Meat; " " 19, "	2 25
4139		Providence and Stonington Steamship Co.	Transportation for January, 1886; received February 19, 1886.	31 00
5105	Mar. 10	Bridget Cronin.	Board; received March 2, 1886.	9 14
5755	16	John L. Siemes.	Beef; " " 11, "	2 25
5836	17	Van Tassel & Kearney.	Horses, etc.; " " 11, "	591 00
6157	23	Rogers, Peet & Co.	Suit of clothes; " " 19, "	15 00
6209		Oriental Bank of the City of New York, assignee of Joseph W. Duryee.	In full of Contract No. 7299, for lumber; received March 1, 1886.	150 00
6545	30	Van Tassel & Kearney.	Horse; received March 26, 1886.	240 00
Total.....				\$1,201 32

## THE HEALTH DEPARTMENT.

## Health Fund—For Salaries.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
261	Jan. 5	Moor Falls, Paymaster.....	Pay-roll, Health Department, December, 1885.....	\$1,700 27
2305	Feb. 2	Moor Falls, Paymaster.....	Pay-roll, Health Department, January, 1886:	
		Alex. Shaler.....	Services, President.....	\$416 66
		Woolsey Johnson.....	" Commissioner.....	333 33
		Emmons Clark.....	" Secretary.....	400 00
		Casper Golderman.....	" Chief Clerk and Auditing Clerk.....	233 33
			" Corresponding and Property Clerk.....	183 33
		Wm. G. Shailer.....	" Engrossing Clerk.....	125 00
		Chas. D. Shepard.....	" Chief Order Clerk.....	125 00
		Edwin B. Lent.....	" Order Clerk.....	100 00
		States Barton.....	" ".....	83 33
		Charles Koerber.....	" Janitor.....	66 66
		John Paine.....	" Orderly.....	50 00
		Oliver R. Robinson.....	" Sweeper.....	37 50
		Isabella Paine.....	" Attorney and Counsel.....	400 00
		William P. Prentice.....	" Chief Clerk.....	183 33
		Aldert H. Bancker.....	" Clerk.....	116 66
		Charles Hoyer.....	" ".....	116 66
		William F. T. Chapman.....	" Messenger.....	66 66
		Thomas Fay.....	" Sanitary Superintendent and Register.....	400 00
		Walter De F. Day.....	" Ass't Sanitary Superintendent and Chief Fifth Division.....	216 66
		Edward H. Jones.....	" Chief Clerk.....	145 83
		William B. Fernhead.....	" Clerk.....	100 00
		Thomas H. Wood.....	" Orderly.....	50 00
		Thomas Hanley.....	" Chief Inspector, First Division.....	216 66
		Moreau Morris.....	" Sanitary Inspector.....	125 00
		Roger S. Tracy.....	" ".....	125 00
		Bernard Hughes.....	" ".....	125 00
		John Parsons.....	" ".....	125 00
		James J. Williams.....	" ".....	125 00
		Charles E. Lockwood.....	" ".....	125 00
		Charles F. Roberts.....	" ".....	125 00
		John B. Linehan.....	" ".....	125 00
		J. E. Stillwell.....	" Clerk.....	150 00
		James R. Griswold.....	" ".....	116 66
		John E. Wade.....	" Orderly.....	20 00
		Paul Hunten.....	" Chief Inspector, Second Division.....	216 66
		Cyrus Edson.....	" Inspector.....	125 00
		Samuel A. Goldschmidt.....	" ".....	116 66
		Alfred Lucas.....	" Milk Inspector.....	116 66
		John B. White.....	" ".....	105 00
		Edward W. Martin.....	" ".....	105 00
		John B. Isham.....	" Meat Inspector.....	90 00
		Washington T. Romaine.....	" Chief Inspector, Third Division.....	216 66
		Willard Bullard.....	" Inspector.....	108 33
		Louis T. Brennan.....	" ".....	100 00
		Francis C. Tucker.....	" Chief Inspector, Fourth Division.....	216 66
		James B. Taylor.....	" Inspector.....	125 00
		Edward L. Pardee.....	" ".....	125 00
		Jacob C. Conover.....	" ".....	125 00
		Frank Livermore.....	" ".....	125 00
		George S. Conant.....	" ".....	125 00
		Frank W. Chapin.....	" ".....	125 00
		Samuel W. Smith.....	" Clerk.....	120 00
		William J. Purcell.....	" Disinfecter.....	90 00
		Thomas D. Gates.....	" ".....	90 00
		Bartholomew McGowan.....	" ".....	90 00
		William Reynolds.....	" ".....	90 00
		William Cooney.....	" Messenger.....	75 00
		John Schnell.....	" Chief Inspector, Sixth Division.....	216 66
		John C. Collins.....	" Inspector.....	141 66
		John S. Berry.....	" ".....	141 66
		Patrick Golden.....	" ".....	130 00
		Louis M. Hooper.....	" ".....	105 00
		Charles A. Hollick.....	" ".....	105 00
		Arthur H. Napier.....	" ".....	105 00
		Geo. De F. Smith.....	" ".....	105 00
		Henri D. Dickinson.....	" ".....	105 00
2494	5	Moor Falls, Paymaster.....	Pay-roll, Health Department, January, 1886.....	10,856 51
4263	27	Moor Falls, Paymaster.....	Pay-roll, Health Department, February, 1886:	1,527 20
		Alexander Shaler.....	Services, President.....	\$416 66
		Woolsey Johnson.....	" Commissioner.....	333 33
		Emmons Clark.....	" Secretary.....	400 00
		Casper Golderman.....	" Chief Clerk and Auditing Clerk.....	233 33
		Wm. G. Shailer.....	" 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.....	" Janitor.....	66 66
		John Paine.....	" Orderly.....	50 00
		Oliver R. Robinson.....	" Sweeper.....	37 50
		Isabella Paine.....	" Attorney and Counsel.....	400 00
		William P. Prentice.....	" Chief Clerk.....	183 33
		Aldert H. Bancker.....	" Clerk.....	116 66
		Charles Hoyer.....	" ".....	116 66
		Wm. F. Chapman.....	" Messenger.....	66 66
		Thomas Fay.....	" Sanitary Superintendent and Register.....	400 00
		Walter De F. Day.....	" Ass't Sanitary Superintendent and Chief Fifth Division.....	216 66
		Edward H. Jones.....	" Chief Clerk.....	145 83
		William B. Fernhead.....	" Clerk.....	100 00
		Thomas H. Wood.....	" Orderly.....	50 00
		Thomas Hanley.....	" Chief Inspector, First Division.....	216 66
		Moreau Morris.....	" Sanitary Inspector.....	125 00
		Roger S. Tracy.....	" ".....	125 00
		Bernard Hughes.....	" ".....	125 00
		John Parsons.....	" ".....	125 00
		James J. Williams.....	" ".....	125 00
		Charles E. Lockwood.....	" ".....	125 00
		Charles F. Roberts.....	" ".....	125 00
		John B. Linehan.....	" ".....	125 00
		J. E. Stillwell.....	" Clerk.....	150 00
		James R. Griswold.....	" ".....	116 66
		John E. Wade.....	" Orderly.....	20 00
		Paul Hunten.....	" Chief Inspector, Second Division.....	216 66
		Cyrus Edson.....	" Inspector.....	125 00
		Samuel A. Goldschmidt.....	" ".....	116 66
		Alfred Lucas.....	" Milk Inspector.....	116 66
		John B. White.....	" ".....	105 00
		Edward W. Martin.....	" ".....	105 00
		John B. Isham.....	" Meat Inspector.....	90 00
		Washington T. Romaine.....	" Chief Inspector, Third Division.....	216 66
		Willard Bullard.....	" Inspector.....	108 33
		Louis T. Brennan.....	" ".....	100 00
		Francis C. Tucker.....	" Chief Inspector, Fourth Division.....	216 66
		James B. Taylor.....	" Inspector.....	125 00
		Edward L. Pardee.....	" ".....	125 00
		Jacob C. Conover.....	" ".....	125 00
		Frank Livermore.....	" ".....	125 00
		George S. Conant.....	" ".....	125 00
		Frank W. Chapin.....	" ".....	125 00
		Samuel W. Smith.....	" Clerk.....	120 00
		William J. Purcell.....	" Disinfecter.....	90 00
		Thomas D. Yates.....	" ".....	90 00
		Bartholomew McGowan.....	" ".....	90 00
		William Reynolds.....	" ".....	90 00
		William Cooney.....	" Messenger.....	75 00
		John Schnell.....	" Chief Inspector, Sixth Division.....	216 66
		John C. Collins.....	" Inspector.....	141 66
		John S. Berry.....	" ".....	141 66
		Patrick Golden.....	" ".....	130 00
		Louis M. Hooper.....	" ".....	105 00
		Charles A. Hollick.....	" ".....	105 00
		Arthur H. Napier.....	" ".....	105 00
		Geo. De F. Smith.....	" ".....	105 00
		Henri D. Dickinson.....	" ".....	105 00



SUPPLEMENT.

(25)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5713	1886.	Louis Erzer, agent.....	Slating work; received March 11, 1886.....	\$40 00
5714	Mar. 16	H. W. Johns Mfg. Co.....	Paints, etc.; " 9, " .....	105 55
5715		Offerman & Heissenbuttel.....	Coal; " 9, " .....	232 80
5716		Roosevelt & Howland.....	Whiskey, etc.; " 9, " .....	132 35
5717		Knickerbocker Ice Co.....	Ice; " 9, " .....	5 17
5718		John Garrie.....	Country produce; received February 2, 1886.....	160 70
5719		W. N. Seymour & Co.....	Hardware, etc.; received March 9, 1886.....	4 15
5720		Knickerbocker Ice Co.....	Ice; received February 27, 1886.....	96 32
5721		Ambrose E. Barnes & Bro.....	Chairs; received March 11, 1886.....	11 25
5822	17	McKesson & Robbins.....	Alcohol; " 11, " .....	24 05
5823		Gilbert & Barker Mfg. Co.....	Gasoline; " 11, " .....	80 32
5824		John Garrie.....	Country produce; " 11, " .....	74 15
5825		"	" received February 15, 1886.....	121 64
5826		C. S. Young.....	Use, etc., of calves; received March 9, 1886.....	161 24
5979	13	Offerman & Heissenbuttel.....	Coal; " 11, " .....	234 00
5980		Chas. P. Woodworth & Co.....	Country produce; " 11, " .....	5 58
6248	24	Consolidated Gas Co.....	Gas; " 11, " .....	101 40
6412	26	Thomas Hogan.....	Glazing, etc.; received February 27, 1886.....	133 98
6413		"	" 27, " .....	10 15
6547	30	James G. Hay & Co.....	Soap; received March 25, 1886.....	64 00
6548		Thurber, Whyland & Co.....	Groceries; " 25, " .....	168 00
Total .....				\$15,684 91

## Hospital Fund—For New Pavilions on North Brother Island.

838	Jan. 13	William Russell.....	(New York City Consolidation Act of 1882.) On account of Contract No. 7257, for erection of three frame pavilions; received January 6, 1886.....	\$2,227 50
5082	Mar. 10	"	On account of Contract No. 7257, for erection of three frame pavilions; received February 27, 1886.....	3,118 50
Total.....				\$5,346 00

## Hospital Fund—For Care and Maintenance of Buildings and Hospitals on North Brother Island.

104	Jan. 4	James Armstrong.....	(New York City Consolidation Act of 1882.) Repairs to plumbing, etc.; received Dec. 18, 1885.....	\$136 66
3720	Feb. 20	T. R. McMann & Bro.....	Steam-fittings; " 28, " .....	189 45
4793	Mar. 6	"	Brass and iron fittings; received February 4, 1886.....	40 38
6546	30	James Armstrong.....	Repairing water-main; received March 25, 1886.....	28 62
Total.....				\$395 11

## Hospital Fund—For Completion of Hospital Buildings and Grounds on North Brother Island.

3201	Feb. 13	A. D. Cowan & Co.....	(New York City Consolidation Act of 1882.) Flower seeds; received February 4, 1886.....	\$7 10
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## Health Fund—For Twenty Additional Inspectors, to be called Sanitary Engineers.

2238	Feb. 2	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Health Department, Inspectors, Jan., 1886:	
		Everett F. Adams.....	Services, Inspector.....	\$100 00
		George W. Hosmer.....	" " .....	100 00
		John T. Corcoran.....	" " .....	100 00
		Leopold Goldschmidt.....	" " .....	100 00
		Frederick Sprenger.....	" " .....	100 00
		Walter S. Mackenzie.....	" " .....	100 00
		Harry E. Bramley.....	" " .....	100 00
		George F. Shady, Jr.....	" " .....	100 00
		Ernest G. Jaehne.....	" " .....	100 00
		David L. Johnson.....	" " .....	100 00
		John T. Turner.....	" " .....	100 00
		Edward P. Eastwick, Jr.....	" " .....	100 00
		James Bryan.....	" " .....	100 00
		John Riley.....	" " .....	100 00
		William Smith.....	" " .....	100 00
		George M. Veritzen.....	" " .....	100 00
4285	27	Moor Falls, Paymaster.....	Pay-roll, Health Department, Inspectors, Feb., 1886:	
		Everett F. Adams.....	Services, Inspector.....	\$100 00
		George W. Hosmer.....	" " .....	100 00
		John T. Corcoran.....	" " .....	100 00
		Leopold Goldschmidt.....	" " .....	100 00
		Frederick Sprenger.....	" " .....	100 00
		Walter S. Mackenzie.....	" " .....	100 00
		Harry E. Bramley.....	" " .....	100 00
		George F. Shady, Jr.....	" " .....	100 00
		Ernest G. Jaehne.....	" " .....	100 00
		David L. Johnson.....	" " .....	100 00
		John T. Turner.....	" " .....	100 00
		Edward P. Eastwick, Jr.....	" " .....	100 00
		James Bryan.....	" " .....	100 00
		John Riley.....	" " .....	100 00
		William Smith.....	" " .....	100 00
		George M. Veritzen.....	" " .....	100 00
6572	Mar. 31	Moor Falls, Paymaster.....	Pay-roll, Health Department, Inspectors, Mar., 1886:	
		Everett F. Adams.....	Services, Inspector.....	\$100 00
		George W. Hosmer.....	" " .....	100 00
		John T. Corcoran.....	" " .....	100 00
		Leopold Goldschmidt.....	" " .....	100 00
		Frederick Sprenger.....	" " .....	100 00
		Walter S. Mackenzie.....	" " .....	100 00
		Harry E. Bramley.....	" " .....	100 00
		George F. Shady, Jr.....	" " .....	100 00
		Ernest G. Jaehne.....	" " .....	100 00
		David L. Johnson.....	" " .....	100 00
		John T. Turner.....	" " .....	100 00
		Edward P. Eastwick, Jr.....	" " .....	100 00
		James Bryan.....	" " .....	100 00
		John Riley.....	" " .....	100 00
		William Smith.....	" " .....	100 00
		George M. Veritzen.....	" " .....	100 00
Total.....				\$4,800 00

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

94	Jan. 4	Charles C. Haight.....	(New York City Consolidation Act of 1882.) Professional services, preparing plans, etc., of cess-pool; received December 12, 1885.....	\$9 75
375	7	"	Professional services, erecting wash-tubs, etc.; received December 12, 1885.....	42 55
Total.....				\$52 30

## Hospital Fund—For Completion of Hospital Buildings on North Brother Island, exclusive of Porch to Administration Building.

93	Jan. 4	Philip Reinhardt.....	(New York City Consolidation Act of 1882.) Services, grading and preparing grounds at North Brother Island; received December 12, 1885.....	\$225 00
321	7	John McQuade, assignee of Charles B. Trimble.....	In full of Contract No. 7042, for building a stable, etc., on North Brother Island; received December 12, 1885.....	4,524 50
374		Charles C. Haight.....	Professional services, preparing plans, etc.; received December 12, 1885.....	258 35
1641	25	W. & J. Sloane.....	Carpet, etc.; received January 6, 1886.....	828 92
2354	Feb. 3	A. E. Barnes & Brother.....	Furniture; received December 28, 1885.....	591 50
2729	9	Charles B. Trimble.....	Carpenter work; received February 4, 1886.....	131 15
2849	11	Mitchell, Vance & Co.....	Gas fixtures, etc.; " 4, " .....	456 35
2850		Philip Reinhardt.....	Services, grading, etc., from November 19 to December 10, 1885; received February 4, 1886.....	75 00
3202	13	G. N. Zingsem.....	Professional services, etc.; received February 4, 1886.....	350 00
3381	18	The Bishop Gutta Percha Co.....	Laying cable, etc., between North Brother Island and Port Morris; received October 29, 1885.....	531 00
5981	Mar. 18	G. N. Zingsem.....	Trees, etc.; received March 12, 1886.....	319 12
6247	24	Charles B. Trimble.....	Lamp-posts, etc., on North Brother Island; received February 27, 1886.....	34 75
Total.....				\$8,325 64

## THE POLICE DEPARTMENT.

## Police Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1593	Jan. 25	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 January 13, 1886; received January 21, 1886.....	\$302,316 00
3723	Feb. 20	The Treasurer of the Police Commissioners.....	On account of appropriation for Police Fund for 1886, in full of requisition dated February 12, 1886; received February 18, 1886.....	302,316 00
6212	Mar. 23	The Treasurer of the Police Commissioners.....	On account of appropriation for Police Fund for 1886, in full of requisition dated March 12, 1886; received March 20, 1886.....	302,316 00
Total.....				\$906,948 00

## Police Station-houses—Rents.

2263	Feb. 2	Albert W. Lemcke, executor of the last will of Cordt. Otten, deceased.....	(New York City Consolidation Act of 1882.) Rent of premises on One Hundred and Twenty-sixth street, near Eighth avenue, for use of the Thirtieth Precinct Police, from November 1, 1885, to February 1, 1886; received January 30, 1886.....	\$250 00
2264		Andrew H. Green, executor and trustee of Wm. 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 November 1, 1885, to February 1, 1886; received January 30, 1886.....	300 00
2265		Robert Goelet and Ogden Goelet.....	Rent of premises No. 34 East Twenty-ninth street, for use of the Twenty-fifth Precinct Police, from November 1, 1885, to February 1, 1886; received January 30, 1886.....	375 00
4717	Mar. 5	Charles E. Quackenbush.....	In full settlement of rent of premises Rooms Nos. 1 and 2, of building known as Parepa Hall, corner Third avenue and Eighty-sixth street, for use of the Inspector of the Third Police Inspection District, from August 1, 1885, to May 1, 1886, as per agreement; received February 27, 1886.....	200 00
6019	20	Joseph H. Godwin.....	Rent of premises in the Twenty-fourth Ward, for use of the Thirty-fifth Precinct Police, from November 1, 1885, to February 1, 1886; received March 19, 1886.....	425 00
6140	22	"	Rent, from January 1 to April 1, 1886, of frame building adjoining Thirty-fifth Precinct Station-house; received March 17, 1886.....	75 00
Total.....				\$1,625 00

## Police Station-houses—Alterations, Fitting-up, Additions to and Repairs of, etc.

1595	Jan. 25	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 January 13, 1886; received January 21, 1886.....	\$2,083 33
3726	Feb. 20	The Treasurer of the Police Commissioners.....	On account of appropriation for Police Station-houses, etc., for 1886, in full of requisition dated February 12, 1886; received February 18, 1886.....	2,083 33
6214	Mar. 23	The Treasurer of the Police Commissioners.....	On account of appropriation for Police Station-houses, etc., for 1886, in full of requisition dated March 12, 1886; received March 20, 1886.....	2,083 33
Total.....				\$6,249 99

## Supplies for Police.

1596	Jan. 25	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 January 13, 1886; received January 21, 1886.....	\$6,500 00
3725	Feb. 20	The Treasurer of the Police Commissioners.....	On account of appropriation for Supplies for Police, for 1886, in full of requisition dated February 12, 1886; received February 18, 1886.....	6,500 00
6215	Mar. 23	The Treasurer of the Police Commissioners.....	On account of appropriation for Supplies for Police, for 1886, in full of requisition dated March 12, 1886; received March 20, 1886.....	6,500 00
Total.....				\$19,500 00

## Police Fund—For Salaries of Clerical Force.

1594	Jan. 25	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for Police Fund—Salaries of Clerical Force, etc., in full of requisition dated January 13, 1886; received January 21, 1886.....	\$6,894 16
3724	Feb. 20	The Treasurer of the Police Commissioners.....	On account of appropriation for Police Fund—Salaries of Clerical Force, etc., in full of requisition dated February 12, 1886; received February 18, 1886.....	6,894 16
6213	Mar. 23	The Treasurer of the Police Commissioners.....	On account of appropriation for Police Fund—Salaries of Clerical Force, etc., in full of requisition dated March 12, 1886; received March 20, 1886.....	6,894 16
Total.....				\$20,682 48

## Expenses of Detectives, etc.

1597	Jan. 25	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 January 13, 1886; received January 21, 1886.....	\$1,041 66
3728	Feb. 20	The Treasurer of the Police Commissioners.....	On account of appropriation for Expenses of Detectives, etc., for 1886, in full of requisition dated February 12, 1886; received February 18, 1886.....	1,041 66
6216	Mar. 23	The Treasurer of the Police Commissioners.....	On account of appropriation for Expenses of Detectives, etc., for 1886, in full of requisition dated March 12, 1886; received March 20, 1886.....	1,041 66
Total.....				\$3,124 98

## THE DEPARTMENT OF STREET CLEANING.

## Cleaning Streets—Department of Street Cleaning.

105	Jan. 4	Vanderbilt & Hopkins.....	(New York City Consolidation Act of 1882.) Georgia pine, etc.; received December 22, 1885.....	\$301 86
106		"	" 22, " .....	121 04
107		Campbell & Gardiner.....	Licence fee, etc., propeller "Dassori," etc.; received December 16, 1885.....	11 40
108		Mutual District Messenger Co.....	Messenger service; received December 22, 1885.....	15 94
109		James Dillon.....	Hire of horses; " 22, " .....	192 00
110		Fay & Cicarelli.....	Unloading scows; " 22, " .....	592 00
111		William G. Short & Co.....	Blankets, etc.; " 16, " .....	91 07
112		Gilchrist & Tobey.....	Manila, etc.; " 22, " .....	183 37
113		F. W. Devoe & Co.....	White lead; " 22, " .....	17 50
114		James Fitzpatrick.....	Oats, etc.; " 22, " .....	582 18
236		Moor Falls, Paymaster.....	Pay-roll, Foremen, etc., December, 1885; received December 31, 1885.....	3,508 22
237		The Gutta Percha and Rubber Mfg. Co.....	Steam hose, etc.; received December 29, 1885.....	16 40
238		C. H. Delamater & Co.....	Propeller wheel; " 16, " .....	160 00
239		Edward L. Carey.....	Coal; " 29, " .....	125 00
240		Guy C. Hotchkiss, Field & Co.....	Oak rims, etc.; " 29, " .....	108 58
241		The J. L. Mott Iron Works.....	Smoke pipe, etc.; " 29, " .....	15 35
242		Patterson Bros.....	Tape, etc.; " 29, " .....	77 46
376	7	Moor Falls, Paymaster.....	Pay-roll, Hired Carts, etc., for half month ending December 31, 1885; received January 6, 1886.....	10,662 36
377		Fay & Cicarelli.....	Unloading scows; received December 29, 1885.....	536 00
		James Dillon.....	Hire of horses; " 29, " .....	175 50



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
386	1886, Jan. 7	Moor Falls, Paymaster.	Pay-roll, Laborers, etc., for half month ending December 31, 1885; received January 6, 1886.	\$6,091 51	3206	1886, Feb. 13	Michael Rossi.	Removing snow; received February 8, 1886.	\$144 83
494	9	John S. Brown.	On account of Contract No. 6458, for cleaning streets, in the First Street-Cleaning District, December, 1885; received January 6, 1886.	11,678 08	3207		F. W. Devoe & Co.	Paint, etc.; received January 28, 1886.	28 82
495		Wm. T. Hayward & Edward Duffy.	On account of Contract No. 6459, for cleaning streets in the Second Street-Cleaning District, December, 1885; received January 6, 1886.	19,533 40	3208		Gilchrest & Tobey.	Salt, etc.; " 28, "	335 25
632	12	The Communipau Coal Co. Collector of City Revenue and Superintendent of Markets.	Coal; received January 6, 1886.	712 00	3209		Hopkins & Russell.	Lard oil, etc.; " 28, "	112 11
633		Vanderbilt & Hopkins.	Rent of Eighteenth Ward Market, December, 1885; received January 6, 1886.	250 00	3210		John J. Hayes.	Repairs to tug "Dassori," etc.; received January 28, 1886.	141 11
634		Phillip J. Collins.	Lumber; received December 29, 1885.	225 93	3217		William T. Hayward and Edward Duffy.	On account of Contract No. 6459, for cleaning streets, etc., in the Second Street-Cleaning District, January, 1886; received February 4, 1886.	19,533 40
636		Patterson Bros.	Measures, etc.; received January 6, 1886.	25 00	3230	15	Press Publishing Co.	Rent of offices and gas furnished, January, 1886; received February 8, 1886.	223 73
637		F. T. Higgins.	Covering boiler, etc., tug "Dassori"; received December 29, 1885.	99 00	3254	16	John S. Brown.	On account of Contract No. 6458, for cleaning streets, etc., in the First Street-Cleaning District, January, 1886; received February 4, 1886.	11,678 08
638		A. S. Flandrau & Co.	Repairs to gig; received January 6, 1886.	9 20	3388	18	J. A. Bouker's Nephew & Co.	Removing street dirt, etc.; received February 8, 1886.	612 00
921	14	Press Publishing Co.	Rent of offices and gas furnished, December, 1885; received January 11, 1886.	224 25	3389		Vanderbilt & Hopkins.	Lumber; " 8, "	25 20
922		Hamilton Jones.	Newspapers; received January 6, 1886.	7 80	3390		The Communipau Coal Co.	Coal; " 8, "	20 40
923		Heipershausen Bros.	Towing scows; " 6, "	646 50	3467		James Shewan.	Repairs to tug "Dassori"; " 8, "	121 57
924		Dr. J. Hamill.	Veterinary services; " 6, "	48 00	3468		Link Belt Machinery Co.	Repairs to scow, etc.; " 8, "	301 58
925		James F. Garrison.	Towing; " 6, "	50 00	3470		Patterson Bros.	Link belt; " 8, "	50 00
926		Peter Ciancimino & Bro.	Hire of scow; " 6, "	96 00	3471		Guy C. Hotchkiss, Field & Co.	Hardware; " 8, "	77 65
927		The Barney Dumping Boat Co.	Use of boat; " 6, "	542 50	3472		Gilchrest & Tobey.	Express shaft, etc.; " 8, "	6 10
928		"	" " 6, "	542 50	3473		The Communipau Coal Co.	Manila, etc.; " 8, "	416 94
929		"	" " 6, "	542 50	3474		American District Telegraph Co.	Coal; " 8, "	666 40
930		"	" " 6, "	542 50	3595		Mutual District Messenger Co.	Messenger service; " 15, "	11 96
931		"	" " 6, "	542 50	3596		Dr. J. Hamill.	Veterinary service; " 15, "	21 70
932		"	" " 6, "	542 50	3597		M. J. Morrisson.	Contingent expenses; " 15, "	36 00
933		"	" " 6, "	542 50	3598		The Barney Dumping Boat Co.	Use of boat No. 8; " 15, "	44 35
934		"	" " 6, "	542 50	3601		"	" " 6; " 15, "	542 50
935		"	" " 6, "	542 50	3602		"	" " 10; " 15, "	542 50
936		"	" " 6, "	542 50	3603		"	" " 11; " 15, "	542 50
937		"	" " 6, "	542 50	3604		"	" " 3; " 15, "	542 50
938		"	" " 6, "	542 50	3605		"	" " 4; " 15, "	542 50
939		"	" " 6, "	542 50	3606		"	Use of boats Nos. 7 and 9; " 15, "	770 00
940		"	" " 6, "	542 50	3607		"	Use of boat No. 5; " 15, "	537 50
941		"	" " 6, "	542 50	3608		"	Unloading scows; " 15, "	850 00
942		"	" " 6, "	542 50	3609		"	" " 15, "	322 00
943		"	" " 6, "	542 50	3610		"	" " 15, "	465 00
944		"	" " 6, "	542 50	3611		"	" " 15, "	13,272 45
945		"	" " 6, "	542 50	3612		"	" " 15, "	6,084 16
946		"	" " 6, "	542 50	3613		"	" " 15, "	125 80
947		"	" " 6, "	542 50	3614		"	" " 15, "	96 67
948		"	" " 6, "	542 50	3615		"	" " 15, "	38 00
949		"	" " 6, "	542 50	3616		"	" " 15, "	3 10
950		"	" " 6, "	542 50	3617		"	" " 15, "	40 80
951		"	" " 6, "	542 50	3618		"	" " 15, "	71 92
952		"	" " 6, "	542 50	3619		"	" " 15, "	50 81
953		"	" " 6, "	542 50	3620		"	" " 15, "	171 96
954		"	" " 6, "	542 50	3621		"	" " 15, "	19 00
955		"	" " 6, "	542 50	3622		"	" " 15, "	600 00
956		"	" " 6, "	542 50	3623		"	" " 15, "	600 00
957		"	" " 6, "	542 50	3624		"	" " 15, "	600 00
958		"	" " 6, "	542 50	3625		"	" " 15, "	600 00
959		"	" " 6, "	542 50	3626		"	" " 15, "	272 17
960		"	" " 6, "	542 50	3627		"	" " 15, "	199 30
961		"	" " 6, "	542 50	3628		"	" " 15, "	550 00
962		"	" " 6, "	542 50	3629		"	" " 15, "	250 00
963		"	" " 6, "	542 50	3630		"	" " 15, "	166 66
964		"	" " 6, "	542 50	3631		"	" " 15, "	208 33
965		"	" " 6, "	542 50	3632		"	" " 15, "	208 33
966		"	" " 6, "	542 50	3633		"	" " 15, "	166 66
967		"	" " 6, "	542 50	3634		"	" " 15, "	150 00
968		"	" " 6, "	542 50	3635		"	" " 15, "	125 00
969		"	" " 6, "	542 50	3636		"	" " 15, "	100 00
970		"	" " 6, "	542 50	3637		"	" " 15, "	120 00
971		"	" " 6, "	542 50	3638		"	" " 15, "	115 00
972		"	" " 6, "	542 50	3639		"	" " 15, "	100 00
973		"	" " 6, "	542 50	3640		"	" " 15, "	100 00
974		"	" " 6, "	542 50	3641		"	" " 15, "	100 00
975		"	" " 6, "	542 50	3642		"	" " 15, "	83 33
976		"	" " 6, "	542 50	3643		"	" " 15, "	83 33
977		"	" " 6, "	542 50	3644		"	" " 15, "	75 00
978		"	" " 6, "	542 50	3645		"	" " 15, "	125 00
979		"	" " 6, "	542 50	3646		"	" " 15, "	125 00
980		"	" " 6, "	542 50	3647		"	" " 15, "	75 00
981		"	" " 6, "	542 50	3648		"	" " 15, "	75 00
982		"	" " 6, "	542 50	3649		"	" " 15, "	75 00
983		"	" " 6, "	542 50	3650		"	" " 15, "	75 00
984		"	" " 6, "	542 50	3651		"	" " 15, "	75 00
985		"	" " 6, "	542 50	3652		"	" " 15, "	75 00
986		"	" " 6, "	542 50	3653		"	" " 15, "	75 00
987		"	" " 6, "	542 50	3654		"	" " 15, "	75 00
988		"	" " 6, "	542 50	3655		"	" " 15, "	75 00
989		"	" " 6, "	542 50	3656		"	" " 15, "	75 00
990		"	" " 6, "	542 50	3657		"	" " 15, "	75 00
991		"	" " 6, "	542 50	3658		"	" " 15, "	75 00
992		"	" " 6, "	542 50	3659		"	" " 15, "	75 00
993		"	" " 6, "	542 50	3660		"	" " 15, "	75 00
994		"	" " 6, "	542 50	3661		"	" " 15, "	75 00
995		"	" " 6, "	542 50	3662		"	" " 15, "	75 00
996		"	" " 6, "	542 50	3663		"	" " 15, "	75 00
997		"	" " 6, "	542 50	3664		"	" " 15, "	75 00
998		"	" " 6, "	542 50	3665		"	" " 15, "	75 00
999		"	" " 6, "	542 50	3666		"	" " 15, "	75 00
1000		"	" " 6, "	542 50	3667		"	" " 15, "	75 00
1001		"	" " 6, "	542 50	3668		"	" " 15, "	75 00
1002		"	" " 6, "	542 50	3669		"	" " 15, "	75 00
1003		"	" " 6, "	542 50	3670		"	" " 15, "	75 00
1004		"	" " 6, "	542 50	3671		"	" " 15, "	75 00
1005		"	" " 6, "	542 50	3672		"	" " 15, "	75 00
1006		"	" " 6, "	542 50	3673		"	" " 15, "	75 00
1007		"	" " 6, "	542 50	3674		"	" " 15, "	75 00
1008		"	" " 6, "	542 50	3675		"	" " 15, "	75 00
1009		"	" " 6, "	542 50	3676		"	" " 15, "	75 00
1010		"	" " 6, "	542 50	3677		"	" " 15, "	75 00
1011		"	" " 6, "	542 50	3678		"	" " 15, "	75 00
1012		"	" " 6, "	542 50	3679		"	" " 15, "	75 00
1013		"	" " 6, "	542 50	3680		"	" " 15, "	75 00
1014		"	" " 6, "	542 50	3681		"	" " 15, "	75 00
1015		"	" " 6, "	542 50	3682		"	" " 15, "	75 00
1016		"	" " 6, "	542 50	3683		"	" " 15, "	75 00
1017		"	" " 6, "	542 50	3684		"	" " 15, "	75 00
1018		"	" " 6, "	542 50	3685		"	" " 15, "	75 00
1019		"	" " 6, "	542 50	3686		"	" " 15, "	75 00
1020		"	" " 6, "	542 50	3687		"	" " 15, "	75 00
1021		"	" " 6, "	542 50	3688		"	" " 15, "	75 00
1022		"	" " 6, "	542 50	3689		"	" " 15, "	75 00
1023		"	" " 6, "	542 50	3690		"	" " 15, "	75 00
1024		"	" " 6, "	542 50	3691		"	" " 15, "	75 00
1025		"	" " 6, "	542 50	3692		"	" " 15, "	75 00
1026		"	" " 6, "	542 50	3693		"	" " 15, "	75 00
1027		"	" " 6, "	542 50	3694		"	" " 15, "	75 00
1028		"	" " 6, "	542 50	3695		"	" " 15, "	75 00
1029		"	" " 6, "	542 50	3696		"	" " 15, "	75 00
1030		"	" " 6, "	542 50	3697		"	" " 15, "	75 00
1031		"	" " 6, "	542 50	3698		"	" " 15, "	75 00
1032		"	" " 6, "	542 50	3699		"	" " 15, "	75 00
1033		"	" " 6, "	542 50	3700		"	" " 15, "	75 00
1034		"	" " 6, "	542 50	3701		"	" " 15, "	75 00
1035		"	" " 6, "	542 50	3702		"	" " 15, "	75 00
1036		"	" " 6, "	542 50	3703		"	" " 15, "	75 00
1037		"	" " 6, "	542 50	3704		"	" " 15, "	75 00
1038		"	" " 6, "	542 50	3705		"	" " 15, "	75 00
1039		"	" " 6, "	542 50	3706		"	" " 15, "	75 00
1040		"	" " 6, "	542 50	3707		"	" " 15, "	75 00
1041		"	" " 6, "	542 50	3708		"	" " 15, "	75 00
1042		"	" " 6, "	542 50	3709		"	" " 15, "	75 00
1043		"	" " 6, "	542 50	3710		"	" " 15, "	75 00
1044		"	" " 6, "	542 50	3711		"	" " 15, "	75 00
1045		"	" " 6, "	542 50	3712		"	" " 15, "	75 00
1046		"	" " 6, "	542 50	3713		"	" " 15, "	75 00
1047		"	" " 6, "	542 50	3714		"	" " 15, "	75 00
1048		"	" " 6, "	542 50	3715		"	" " 15, "	75 00
1049		"	" " 6, "	542 50	3716		"	" " 15, "	75 00
1050		"	" " 6, "	542 50	3717		"	" " 15, "	75 00
1051		"	" " 6, "	542 50	3718		"	" " 15, "	75 00
1052		"	" " 6,						



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
5774	1886.				2109	1886.				
5775	Mar. 16	The Barney Dumping Boat Co.	Use of boat; received March 10, 1886.....	\$490 00	Feb. 1	Chas. H. Parker.....	Services, Fireman, First Grade.....	\$99 92		
5776	"	"	" " " " " " " " " " " "	840 00		John Thompson.....	" " " " " " " " " " " "	99 92		
5777	"	"	" " " " " " " " " " " "	490 00		Samuel McMahon.....	" " " " " " " " " " " "	99 92	\$1,509 28	
5778	"	"	" " " " " " " " " " " "	490 00	2110	Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 4, January, 1886:			
5779	"	Heipershausen Bros.....	Repairs to tug "Dassori"; received January 18, 1886	150 78		Martin Cook.....	Services, Foreman.....	\$150 88		
5780	"	John J. Hayes.....	" " " " " " " " " " " "	747 20		Thos. Conlon.....	" " " " " " " " " " " "	150 88		
5781	17	Terence O'Brien.....	Use of scow; received March 10, 1886.....	95 00		Oscar A. Pessoa.....	" Ass't Foreman.....	123 35		
5782	"	A. W. Harris & Co.....	Oil; " " " " " " " " " " " "	40 80		Timothy Flynn.....	" Engineer.....	116 90		
5783	"	Gladwish, Moquin & Co.....	Coal; " " " " " " " " " " " "	37 00		Dennis Meehan.....	" " " " " " " " " " " "	116 90		
5784	18	John E. Connolly.....	Oats, etc.; " " " " " " " " " " " "	622 20		Henry Gosler.....	" Fireman, First Grade.....	99 92		
5785	"	James Fitzpatrick.....	Gaskets, etc.; " " " " " " " " " " " "	831 75		Frank Burke.....	" " " " " " " " " " " "	99 92		
5786	"	Gilchrest & Tobey.....	" " " " " " " " " " " "	"		Philip Pitzer.....	" " " " " " " " " " " "	99 92		
5787	"	The Gutta-Percha and Rubber	" " " " " " " " " " " "	"		George T. Russell.....	" " " " " " " " " " " "	99 92		
5788	"	Manufacturing Co.....	Fire hose; " " " " " " " " " " " "	120 00		George Davis.....	" " " " " " " " " " " "	99 92		
5789	"	Philip B. Low.....	Purchase blocks, etc.; " " " " " " " " " " " "	10 00		Edward A. Smith.....	" " " " " " " " " " " "	99 92		
5790	"	Screw Dock Co.....	Use of dock, etc.; " " " " " " " " " " " "	100 43		John F. Shea.....	" " " " " " " " " " " "	99 92		
5791	19	Moor Falls, Paymaster.....	Pay-roll, Hired Carts, etc., for half month ending			Martin V. Stokes.....	" " " " " " " " " " " "	82 93		
5792	"	"	March 15, 1886; received March 18, 1886.....	12,929 39	2111	Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 5, January, 1886:		1,441 28	
5793	"	"	Pay-roll, Laborers, etc., for half month ending March	6,573 93		Wm. H. Fleming.....	Services, Foreman.....	\$150 88		
5794	"	"	15, 1886; received March 18, 1886.....	856 00		Thomas Head.....	" Ass't Foreman.....	125 40		
5795	20	Joseph Cicarelli.....	Unloading scows; received March 10, 1886.....	28 67		Michael A. Reilly.....	" " " " " " " " " " " "	125 40		
5796	"	Patterson Bros.....	Hardware; " " " " " " " " " " " "	10 00		Peter McKeon.....	" Engineer.....	116 90		
5797	24	Communipau Coal Co.....	Coal, etc.; " " " " " " " " " " " "	674 40		Henry R. Allison.....	" " " " " " " " " " " "	116 90		
5798	"	Alex. J. Howell.....	Hired scows; " " " " " " " " " " " "	300 00		William Ryan.....	" Fireman, First Grade.....	99 92		
5799	"	Manhattan District Telegraph	" " " " " " " " " " " "	"		Martin Kelly.....	" Engineer.....	116 90		
5800	"	Co.....	Messenger service; " " " " " " " " " " " "	5 52		James Stephenson.....	" Fireman, First Grade.....	99 92		
5801	"	Geo. H. Pride.....	Zincs, etc.; " " " " " " " " " " " "	2 31		Frank J. Hennessy.....	" " " " " " " " " " " "	98 27		
5802	"	J. B. Howard Bros.....	Towing; " " " " " " " " " " " "	10 00		James Flaherty.....	" " " " " " " " " " " "	99 92		
5803	"	Kelly Bros.....	Carriage-hire; " " " " " " " " " " " "	41 00		Philip Cahill.....	" " " " " " " " " " " "	98 27		
5804	"	Hopkins & Russell.....	Oil; " " " " " " " " " " " "	39 21		Bernard Unnack.....	" " " " " " " " " " " "	91 42		
5805	"	Hopkins & Russell.....	Pinion wheels, etc.; " " " " " " " " " " " "	69 17		Jos. B. Martin.....	" " " " " " " " " " " "	91 42		
5806	"	Guy C. Hotchkiss, Field & Co.	Unloading scows; " " " " " " " " " " " "	334 00		John J. Dunbar.....	" " " " " " " " " " " "	89 91		
5807	"	Fay & Cicarelli.....	" " " " " " " " " " " "	38 00		Henry J. Heinz.....	" " " " " " " " " " " "	87 31		
5808	"	"	" " " " " " " " " " " "	"		Henry W. Donnelly.....	" " " " " " " " " " " "	91 42		
5809	"	Michael Fay.....	" " " " " " " " " " " "	252 00		Joseph A. Fisher.....	" " " " " " " " " " " "	88 41		
5810	"	Empire Towing and Lighter-	" " " " " " " " " " " "	"		Chas. H. Stone.....	" " " " " " " " " " " "	82 93	1,871 50	
5811	"	age Co.....	Towing; " " " " " " " " " " " "	10 00	2112	Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 6, January, 1886:			
5812	"	Edgar W. Youmans.....	Coal; " " " " " " " " " " " "	118 75		James H. Monroe.....	Services, Foreman.....	\$150 88		
5813	"	James Dillon.....	Hire of horses; " " " " " " " " " " " "	3 4 00		Martin J. Touhey.....	" Ass't Foreman.....	116 50		
5814	"	Propeller "Geo. H. Deuty,"	" " " " " " " " " " " "	"		John R. Day.....	" Engineer.....	115 12		
5815	"	J. M. Dooley, agent.....	Towing; " " " " " " " " " " " "	25 00		Wm. T. Quinn.....	" " " " " " " " " " " "	116 90		
5816	"	Geo. Thwaites & Co.....	Lanterns; " " " " " " " " " " " "	33 75		John Driscoll.....	" Fireman, First Grade.....	99 92		
5817	"	Vanderbilt & Hopkins.....	Lumber; " " " " " " " " " " " "	85 86		Theo. Dakin.....	" " " " " " " " " " " "	99 92		
5818	"	"	" " " " " " " " " " " "	777 48		John Nolan.....	" " " " " " " " " " " "	99 92		
5819	"	H. B. Smith, manager.....	Toilet paper; " " " " " " " " " " " "	4 25		Francis T. Radley.....	" " " " " " " " " " " "	99 92		
5820	"	James Shewan.....	Repairs to tug "Dassori," etc.; received March 20,			Charles J. McGrath.....	" " " " " " " " " " " "	99 92		
5821	"	"	1886.....	316 22		Michael Kirwan.....	" " " " " " " " " " " "	89 91		
5822	"	"	Repairs to scow; received March 20, 1886.....	285 26		Peter Zens.....	" " " " " " " " " " " "	85 39		
5823	"	"	" " " " " " " " " " " "	88 0		Joseph C. Coyle.....	" " " " " " " " " " " "	80 19	1,254 49	
5824	"	"	" " " " " " " " " " " "	600 00	2113	Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 7, January, 1886:			
5825	"	I. H. Dahlman.....	Horses (Nos. 37 and 38); " " " " " " " " " " " "	60 00		Thomas A. Kenny.....	Services, Foreman.....	\$150 88		
5826	"	"	(Nos. 33 and 34); " " " " " " " " " " " "	60 00		John McL. Murphy.....	" Ass't Foreman.....	125 40		
5827	"	"	" " " " " " " " " " " "	60 00		John McCarthy.....	" " " " " " " " " " " "	125 40		
5828	"	Vanderbilt & Hopkins.....	Fenders; " " " " " " " " " " " "	993 76		Chas. G. Paul.....	" Engineer.....	116 90		
5829	"	J. A. Bonker's Nephew & Co.....	Removing street dirt, etc.; " " " " " " " " " " " "	948 96		Wm. J. Pfadenhauer.....	" " " " " " " " " " " "	116 90		
5830	"	"	" " " " " " " " " " " "	564 48		John Banks.....	" Fireman, First Grade.....	99 92		
5831	"	"	" " " " " " " " " " " "	"		William H. Tuite.....	" " " " " " " " " " " "	99 92		
5832	25	American District Telegraph	Messenger service; " " " " " " " " " " " "	6 26		Francis Reilly.....	" " " " " " " " " " " "	99 92		
5833	"	Co.....	Cleaning streets, etc., in the First Street-Cleaning			Joseph C. Donovan.....	" " " " " " " " " " " "	99 92		
5834	26	John S. Brown.....	District, March 17, 1886; received March 20, 1886	439 30		John Pilger.....	" " " " " " " " " " " "	99 92		
5835	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		Wm. J. Del Armitage.....	" " " " " " " " " " " "	99 92		
5836	"	"	District, March 11, 1886; received March 20, 1886	439 30		Dennis J. Dee.....	" " " " " " " " " " " "	91 42		
5837	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		Thomas E. Riordan.....	" " " " " " " " " " " "	91 42		
5838	"	"	District, March 18, 1886; received March 20, 1886	439 30		George H. Cowan.....	" " " " " " " " " " " "	91 42		
5839	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		Gustave G. Nagel.....	" " " " " " " " " " " "	80 19		
5840	"	"	District, March 16, 1886; received March 20, 1886	439 30		Richard W. Callaghan.....	" " " " " " " " " " " "	82 93	1,672 38	
5841	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5842	"	"	District, March 15, 1886; received March 20, 1886	439 30		2114	Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 8, January, 1886:		
5843	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		John Welsh.....	Services, Foreman.....	\$150 88		
5844	"	"	District, March 14, 1886; received March 20, 1886	439 30		Edward F. Ryan.....	" Ass't Foreman.....	125 40		
5845	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		Charles A. Woodhull.....	" Engineer.....	114 98		
5846	"	"	District, March 13, 1886; received March 20, 1886	439 30		Charles A. McDermott.....	" " " " " " " " " " " "	115 19		
5847	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		Patrick Mead.....	" Fireman, First Grade.....	99 92		
5848	"	"	District, March 12, 1886; received March 20, 1886	439 30		Alphonso Doncourt.....	" " " " " " " " " " " "	90 02		
5849	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		John Ryan.....	" " " " " " " " " " " "	96 63		
5850	"	"	District, March 11, 1886; received March 20, 1886	439 30		Robert H. Levins.....	" " " " " " " " " " " "	99 92		
5851	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		John Brady.....	" " " " " " " " " " " "	99 92		
5852	"	"	District, March 10, 1886; received March 20, 1886	439 30		Andrew McDewitt.....	" " " " " " " " " " " "	99 92		
5853	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		Henry Aulright.....	" " " " " " " " " " " "	99 92		
5854	"	"	District, March 9, 1886; received March 20, 1886	439 30		Timothy Sullivan.....	" " " " " " " " " " " "	99 92		1,292 66
5855	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5856	"	"	District, March 8, 1886; received March 20, 1886	439 30		2115	Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 9, January, 1886:		
5857	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		Philip Sheridan.....	Services, Foreman.....	\$150 88		
5858	"	"	District, March 7, 1886; received March 20, 1886	439 30		John J. McNamara.....	" Ass't Foreman.....	125 40		
5859	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		Isaac M. Ford.....	" Engineer.....	116 90		
5860	"	"	District, March 6, 1886; received March 20, 1886	439 30		William Dunigan.....	" " " " " " " " " " " "	116 90		
5861	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		John Knapp.....	" Fireman, First Grade.....	99 92		
5862	"	"	District, March 5, 1886; received March 20, 1886	439 30		Thomas Walsh.....	" " " " " " " " " " " "	99 92		
5863	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		John Sullivan.....	" " " " " " " " " " " "	99 92		
5864	"	"	District, March 4, 1886; received March 20, 1886	439 30		Bernard C. Blair.....	" " " " " " " " " " " "	99 92		
5865	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30		James C. Brogan.....	" " " " " " " " " " " "	99 92		
5866	"	"	District, March 3, 1886; received March 20, 1886	439 30						
5867	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5868	"	"	District, March 2, 1886; received March 20, 1886	439 30						
5869	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5870	"	"	District, March 1, 1886; received March 20, 1886	439 30						
5871	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5872	"	"	District, March 31, 1885; received March 20, 1886	439 30						
5873	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5874	"	"	District, March 30, 1885; received March 20, 1886	439 30						
5875	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5876	"	"	District, March 29, 1885; received March 20, 1886	439 30						
5877	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5878	"	"	District, March 28, 1885; received March 20, 1886	439 30						
5879	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5880	"	"	District, March 27, 1885; received March 20, 1886	439 30						
5881	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5882	"	"	District, March 26, 1885; received March 20, 1886	439 30						
5883	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5884	"	"	District, March 25, 1885; received March 20, 1886	439 30						
5885	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5886	"	"	District, March 24, 1885; received March 20, 1886	439 30						
5887	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5888	"	"	District, March 23, 1885; received March 20, 1886	439 30						
5889	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5890	"	"	District, March 22, 1885; received March 20, 1886	439 30						
5891	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5892	"	"	District, March 21, 1885; received March 20, 1886	439 30						
5893	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5894	"	"	District, March 20, 1885; received March 20, 1886	439 30						
5895	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5896	"	"	District, March 19, 1885; received March 20, 1886	439 30						
5897	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5898	"	"	District, March 18, 1885; received March 20, 1886	439 30						
5899	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5900	"	"	District, March 17, 1885; received March 20, 1886	439 30						
5901	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5902	"	"	District, March 16, 1885; received March 20, 1886	439 30						
5903	"	"	Cleaning streets, etc., in the First Street-Cleaning	439 30						
5904	"	"	District, March 15, 1885; received March 20, 1886	439 30						
5905	"	"	Cleaning streets, etc., in the First Street-C							

*Cleaning Streets—Extra Street Cleaning in the Tenement-house Districts, etc.*

295	Jan. 7	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882) Pay-roll (Extra Service), Hired Caris, half month ending December 31, 1885; received January 6, 1886.	
296	"	" " .....	Pay-roll (Extra Service), Laborers, half month ending December 31, 1885; received January 6, 1886....	\$2,548 77
			Total.....	1,841 25
				\$4,390 02

THE FIRE DEPARTMENT,  
*Fire Department Fund—For Salaries.*

		(New York City Consolidation Bond Act of 1882.)		
327	Jan. 7	Treasurer Police Commis-	Assessments and fines on December pay-roll.....	\$1,465 35
1107	Feb. 1	sioners.....	Pay-roll, Engine Co. No. 1, Janua y, 1885:	
		Moor Falls, Paymaster.....	Services, Foreman.....	\$150 88
		Hugh D. McCabe.....	" Ass't Foreman.....	125 40
		Augustus H. Wright.....	" Engineer.....	116 90
		Thomas McCabe.....	" ".....	116 90
		Thomas King.....	" Fireman, First Grade.....	99 63
		William West.....	" ".....	99 63
		John Trainor.....	" ".....	99 63
		Mandeville S. Sandford.....	" ".....	99 63
		George Maurer.....	" ".....	99 63
		John Stinson.....	" ".....	99 63
		James Pearl.....	" " Second Grade.....	91 42
		James Dunn.....	" ".....	91 42
		John A. Marx.....	" ".....	90 00
2108		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 2, January, 1886:	1,272 70
		Wm. W. Brown.....	Services, Foreman.....	\$150 88
		Louis L. Siegmann.....	" Ass't Foreman.....	125 40
		George C. Birkett.....	" Engineer.....	116 90
		Lawrence Ryan.....	" ".....	116 90
		Wm. J. Noble.....	" Fireman, First Grade.....	99 63
		Peter Funck.....	" ".....	99 63
		James Hackett.....	" ".....	99 63
		Matthew O'Brien.....	" ".....	98 27
		Peter Hanlon.....	" ".....	99 63
		Frank Kelly.....	" ".....	88 41
		James J. Hayes.....	" ".....	98 27
		James Conaughton.....	" " Second Grade.....	91 42
2109		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 3, January, 1886:	1,282 84
		James McCutchen.....	Services, Foreman.....	\$150 88
		Clement L. Daniels.....	" Ass't Foreman.....	125 40
		Thomas McMurray.....	" Engineer.....	116 90
		Wm. H. Rush.....	" ".....	116 90
		Asa J. Henderson.....	" Fireman, First Grade.....	99 63
		Thomas B. Green.....	" ".....	99 63
		John Wright.....	" ".....	99 63
		Samuel B. Ryer.....	" ".....	99 63
		James McCue.....	" ".....	99 63
		Thomas C. Loughery.....	" ".....	99 63
		Henry P. Reilly.....	" ".....	99 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2109	1886. Feb. 1	Chas. H. Parker..... John Thompson..... Samuel McMahon.....	Services, Fireman, First Grade..... " " "..... " " ".....	\$99 92 99 92 99 92
				\$1,509 28
2110		Moor Falls, Paymaster..... Martin Cook..... Thos. Conlon..... Oscar A. Pesoa..... Timothy Flynn..... Dennis Meehan..... Henry Gosler..... Frank Burke..... Philip Pitzer..... George T. Russell..... George Davis..... Edward A. Smith..... John F. Shea..... Martin V. Stokes.....	Pay-roll, Engine Co. No. 4, January, 1886 : Services, Foreman..... " " "..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " Third Grade.....	\$150 88 150 88 123 35 116 90 116 90 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 82 93
				1,441 28
2111		Moor Falls, Paymaster..... Wm. H. Fleming..... Thomas Head..... Michael A. Reilly..... Peter McKeon..... Henry R. Allison..... William Ryan..... Martin Kelly..... James Stephenson..... Frank J. Hennessy..... James Flaherty..... Philip Cahill..... Bernard Uniack..... Jos. B. Martin..... John J. Dunbar..... Henry J. Heinz..... Henry W. Donnelly..... Joseph A. Fisher..... Chas. H. Stone.....	Pay-roll, Engine Co. No. 5, January, 1886 : Services, Foreman..... Ass't Foreman..... " " "..... " Engineer..... " Fireman, First Grade..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " Second Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " Third Grade.....	\$150 88 125 40 125 40 125 40 116 90 116 90 99 92 116 90 99 92 98 27 99 92 98 27 91 42 91 42 89 91 87 31 91 42 88 41 82 93
				1,871 50
2112		Moor Falls, Paymaster..... James H. Monroe..... Martin J. Touhey..... John R. Day..... Wm. T. Quinn..... John Driscoll..... Theo. Dakin..... John Nolan..... Francis T. Radley..... Charles J. McGrath..... Michael Kirwan..... Peter Zens..... Joseph C. Coyle.....	Pay-roll, Engine Co. No. 6, January, 1886 : Services, Foreman..... Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " Second Grade..... " " "..... " " Third Grade.....	\$150 88 116 50 115 12 116 90 99 92 99 92 99 92 99 92 99 92 99 92 89 91 85 39 80 19
				1,254 49
2113		Moor Falls, Paymaster..... Thomas A. Kenny..... John McL. Murphy..... John McCarthy..... Chas. G. Paul..... Wm. J. Pfadenhauer..... John Banks..... William H. Tuite..... Francis Reilly..... Joseph C. Donovan..... John Pilger..... Wm. J. Del Armitage..... Dennis J. Dee..... Thomas E. Riordan..... George H. Cowan..... Gustave G. Nagel..... Richard W. Callaghan.....	Pay-roll, Engine Co. No. 7, January, 1886 : Services, Foreman..... Ass't Foreman..... " " "..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " Second Grade..... " " "..... " " "..... " " "..... " " Third Grade.....	\$150 88 125 40 125 40 116 90 116 90 99 92 99 92 99 92 99 92 99 92 99 92 99 92 91 42 91 42 91 42 80 19 82 93
				1,672 38
2114		Moor Falls, Paymaster..... John Welsh..... Edward F. Ryan..... Charles A. Woodhull..... Charles A. McDermott..... Patrick Mead..... Alphonso Doncourt..... John Ryan..... Robert H. Levins..... John Brady..... Andrew McDevitt..... Henry Alright..... Timothy Sullivan.....	Pay-roll, Engine Co. No. 8, January, 1886 : Services, Foreman..... Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$150 88 125 40 114 98 115 19 99 92 90 00 96 63 99 92 99 92 99 92 99 92 99 92 99 92 99 92
				1,292 66
2115		Moor Falls, Paymaster..... Philip Sheridan..... John J. McNamara..... Isaac M. Ford..... William 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, January, 1886 : Services, Foreman..... Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$150 88 125 40 116 90 116 90 99 92 99 92 99 92 99 92 99 92 99 92 98 27 99 92 99 92
				1,307 79
2116		Moor Falls, Paymaster..... Fred'k W. Gooderson, Jr..... William F. Flock..... Joseph H. Derry..... Patrick H. Delaney..... James Bergin..... James J. Gearns..... Fred. Coppers..... Daniel L. Cain..... Daniel Lyons..... John J. Verry..... Thomas King..... John Cassidy.....	Pay-roll, Engine Co. No. 10, January, 1886 : Services, Foreman..... Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$150 88 125 40 116 90 116 90 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92
				1,309 44
2117		Moor Falls, Paymaster..... Isaac Fisher..... Joseph Moss..... Joseph McVeagh..... James H. Frederick..... Gustav Hartmann..... Albert H. Hendrickson..... Charles W. Smith..... James J. Smith..... Wm. B. Kirchner..... John Riordan..... Thomas F. Kane..... John H. Byron.....	Pay-roll, Engine Co. No. 11, January, 1886 : Services, Foreman..... Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$150 88 25 40 116 90 116 90 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 82 93
				1,292 45
2118		Moor Falls, Paymaster..... John H. White..... Edward Meehan..... Wm. J. Kavanagh..... Robert Pallett..... Edward F. Slevin..... Edward Stack..... Washington Ryer..... Henry Wolfer..... George McGrath..... Patrick H. Breen..... Jos. A. Cottrell..... Louis A. Craco..... Michael Donovan..... Daniel Haggerty..... Jeremiah Haggerty..... Samuel J. Sandy..... Edward Gibbons..... James F. Devanny..... Clarence E. McNeillie.....	Pay-roll, Engine Co. No. 12, January, 1886 : Services, Ass't Foreman..... " " "..... " Engineer..... " " "..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " Second Grade..... " " "..... " " "..... " " "..... " " Third Grade..... " " "..... " " "..... " " ".....	\$125 40 125 40 116 90 97 72 116 90 99 92 99 92 98 27 99 92 99 92 99 92 99 92 99 92 91 42 91 42 86 92 81 56 82 93 82 93
				1,888 71
2119		Moor Falls, Paymaster..... Daniel Lawler..... Charles W. Kruger..... Thomas Kelly..... Robert A. Reynolds..... Whitfield Case..... Samuel E. Phelan..... Patrick McLiney..... Edward Leonard..... James A. Dugan..... George H. La Monte..... William Lansar..... James S. R. an.....	Pay-roll, Engine Co. No. 13, January, 1886 : Services, Foreman..... " Ass't Foreman..... " " "..... " Engineer..... " " "..... " Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$150 82 123 62 125 40 125 40 116 90 114 98 114 91 99 92 99 92 99 92 98 27 99 92 99 92 99 92 99 92 99 92 99 92 99 92



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2119	1886, Feb. 1	William A. Alter.....	Services, Fireman, First Grade.....	\$99 92	2129	1886, Feb. 1	Eugene J. Ferguson.....	Services, Fireman, First Grade.....	\$99 92
		George Coleman.....	" " " ".....	99 92					\$1,526 26
		Edward C. Becker.....	" " " ".....	90 06	2130		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 27, January, 1886:	
		Michael J. Wade.....	" " " ".....	98 27			John Bins.....	Services, Foreman.....	\$150 88
		William D. Stetson.....	" " Second Grade.....	88 41			David Hyde.....	" Ass't Foreman.....	125 40
		Francis McGrade.....	" " Third Grade.....	82 93			Joseph Beshinger.....	" " " ".....	125 40
							William R. Massie.....	" Engineer.....	116 90
2120		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 14, January, 1886:	\$1,904 14			Daniel J. Fagan.....	" " " ".....	116 90
		Charles H. Shay.....	Services, Foreman.....	\$150 88			Samuel Roxbury.....	" " " ".....	116 90
		Thomas Farley.....	" Ass't Foreman.....	125 40			Thomas E. Schiel.....	" Fireman, First Grade.....	99 92
		Thomas Cowan.....	" Engineer.....	114 98			Jos. McGowan.....	" " " ".....	99 92
		Robert Brewer.....	" " " ".....	116 90			William J. Kennedy.....	" " " ".....	99 92
		James Carten.....	" Fireman, First Grade.....	99 92			John J. Burke.....	" " " ".....	99 92
		Alfred A. Rough.....	" " " ".....	99 92			Thomas McGrath.....	" " " ".....	99 92
		Michael Uniack.....	" " " ".....	98 28			Michael J. Reilly.....	" " " ".....	99 92
		John Farley.....	" " " ".....	99 92			Edward J. Lacey, Jr.....	" " " ".....	94 70
		Thomas Leddy.....	" " " ".....	99 92			Timothy J. Crotty.....	" " " ".....	75 26
		Richard J. Norris.....	" " " ".....	98 28			Miles T. Murphy.....	" Second Grade.....	91 42
		Lawrence McKenna.....	" " " ".....	99 92			Michael P. Crowley.....	" " " ".....	88 41
		Joseph Keegan.....	" " Second Grade.....	91 42			Timothy Sullivan.....	" " " ".....	71 84
				1,295 74			John S. Cleary.....	" " " ".....	89 92
2121		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 15, January, 1886:		2131		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 28, January, 1886:	1,853 60
		Thomas Judge.....	Services, Foreman.....	\$150 88			Edward O'Brien.....	Services, Foreman.....	\$150 88
		Chas. J. Autenreith.....	" Ass't Foreman.....	125 40			Matthias T. Kennedy.....	" Ass't Foreman.....	125 40
		Wm. Peto.....	" Engineer.....	116 90			Fred. D. Sasse.....	" Engineer.....	116 90
		Peter F. McDermott.....	" " " ".....	116 90			Bernard McAllister.....	" " " ".....	116 90
		Edward F. Quinn.....	" Fireman, First Grade.....	99 92			Francis Egan.....	" Fireman, First Grade.....	99 92
		Frank Leonard.....	" " " ".....	99 92			Daniel McKnight.....	" " " ".....	99 92
		John Powers.....	" " " ".....	99 92			Lawrence J. Reilly.....	" " " ".....	99 92
		Thomas C. Carroll.....	" " " ".....	98 27			Henry Jones.....	" " " ".....	99 92
		Edward Dillon.....	" " " ".....	99 92			John Leidy.....	" " " ".....	99 92
		Alfred O. Pinson.....	" " " ".....	98 27			Patrick J. Lynch.....	" " " ".....	99 92
		Cornelius Desmond.....	" " " ".....	99 92			Andrew Clary.....	" " " ".....	99 92
		Patrick V. Doyle.....	" " " ".....	99 92			Michael J. McAuliffe.....	" " " ".....	99 92
				1,306 14	2132		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 29, January, 1886:	1,309 44
2122		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 16, January, 1886:				John J. Cooney.....	Services, Foreman.....	\$150 88
		Wm. F. Hayes.....	Services, Foreman.....	\$150 88			John Finn.....	" Ass't Foreman.....	125 40
		Malachi Donohue.....	" Ass't Foreman.....	125 40			Edward Hogan.....	" Engineer.....	116 90
		Patrick Gormley.....	" Engineer.....	116 90			Patrick H. Downey.....	" " " ".....	116 90
		Albert Stone.....	" " " ".....	116 90			Bartholomew Foley.....	" Fireman, First Grade.....	99 92
		Felix K. Jewell.....	" " " ".....	116 90			James McManus.....	" " " ".....	99 92
		John J. Naughton.....	" " " ".....	116 90			Francis J. Quinn.....	" " " ".....	99 92
		John Barrett.....	" Fireman, First Grade.....	99 92			Edward F. Kane.....	" " Second Grade.....	91 42
		Pierce English.....	" " " ".....	99 92			John B. Conlon.....	" " Third Grade.....	82 93
		Robert Douglas.....	" " " ".....	99 92			James Malone.....	" " " ".....	82 93
		James Kelly.....	" " " ".....	99 92			William Cunningham.....	" " " ".....	82 93
		John Crowley.....	" " " ".....	99 92			John Barringer.....	" " " ".....	82 93
		Cornelius F. Britt.....	" " " ".....	99 92					
		William H. Reynolds.....	" " " ".....	99 92			Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 30, January, 1886:	1,232 98
		John Stapleton.....	" " " ".....	99 92			Edward A. Scannell.....	Services, Foreman.....	\$150 88
		Patrick Murray.....	" " " ".....	99 92			Andrew Gaffney.....	" Ass't Foreman.....	125 40
		John Foley.....	" " " ".....	99 92			Thomas Walker.....	" Engineer.....	116 90
		Cornelius Sencer.....	" " " ".....	99 92			William Grace.....	" " " ".....	116 90
		John J. Britt.....	" " " ".....	99 92			Thomas J. Cortis.....	" Fireman, First Grade.....	98 27
		Edward F. White.....	" " " ".....	99 92			Joseph Smallan.....	" " " ".....	99 92
		Martin Morrison.....	" " Second Grade.....	91 42			James H. Shevlin.....	" " " ".....	99 92
				2,156 45			John L. Rooney.....	" " " ".....	99 92
2123		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 17, January, 1886:				Joseph F. Manning.....	" " " ".....	99 92
		George S. Searle.....	Services, Foreman.....	\$150 88			Louis S. Hoagland.....	" " " ".....	99 92
		Chas. Chambers.....	" Ass't Foreman.....	125 40			Samuel S. Warren.....	" " " ".....	99 92
		James Delaney.....	" Engineer.....	116 90			Martin F. Callagy.....	" " Second Grade.....	91 42
		Walter Homer.....	" " " ".....	116 90					
		John Bulger.....	" Fireman, First Grade.....	99 92			Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 31, January, 1886:	1,258 19
		Henry F. Mackey.....	" " " ".....	99 92			Daniel H. Callaghan.....	Services, Foreman.....	\$150 88
		John Gillespie.....	" " " ".....	99 92			Joseph O'Grady.....	" Ass't Foreman.....	125 40
		Maurice Flynn.....	" " " ".....	99 92			Edward H. Tobin.....	" " " ".....	125 40
		Michael H. Dyan.....	" " " ".....	98 28			John H. Walker.....	" Engineer.....	116 90
		Timothy F. Sullivan.....	" " " ".....	99 92			John Kavanagh.....	" " " ".....	116 90
		Charles H. Morris.....	" " " ".....	99 92			Robert Mullen.....	" " " ".....	116 90
		Jacob Langwasser.....	" " Second Grade.....	91 42			Patrick McGrade.....	" Fireman, First Grade.....	116 90
		Dennis M. Maguire.....	" " " ".....	91 42			Michael Conlan.....	" " " ".....	99 92
				1,441 68			James F. Roche.....	" " " ".....	99 92
2124		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 18, January, 1886:				Peter Murphy.....	" " " ".....	99 92
		Thomas J. Van Horn.....	Services, Foreman.....	\$150 88			John J. Conroy.....	" " " ".....	99 92
		John Castles.....	" Ass't Foreman.....	125 40			Thomas Goss.....	" " " ".....	99 92
		Francis Kerrigan.....	" " " ".....	125 40			Michael F. Power.....	" " Second Grade.....	91 42
		Alex. D. Aiken.....	" Engineer.....	116 90			John J. Lyons.....	" " " ".....	91 42
		John H. Steel.....	" " " ".....	116 90			Andrew B. Sweet.....	" " " ".....	91 42
		John J. Tobin.....	" " " ".....	116 90			John J. Bush.....	" " Third Grade.....	82 93
		Geo. C. Rand.....	" Fireman, First Grade.....	99 92			Thomas P. Knight.....	" " " ".....	82 93
		Lawrence Reynolds.....	" " " ".....	99 92			Adam J. Bollanbacher.....	" " " ".....	82 93
		Jas. H. Hood.....	" " " ".....	99 92					
		Edward Keyes.....	" " " ".....	99 92			Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 32, January, 1886:	1,891 93
		John McParlan.....	" " " ".....	99 92			Henry W. McAdams.....	Services, Foreman.....	\$150 88
		Francis J. Gray.....	" " " ".....	91 42			Henry Kinsella.....	" Ass't Foreman.....	125 40
		Luke Clayton.....	" " " ".....	91 42			Patrick J. Connolly.....	" Engineer.....	116 90
		John F. Devanny.....	" " " ".....	91 42			Eugene F. Terpenney.....	" " " ".....	116 90
		Walter R. Ostrander.....	" " Third Grade.....	76 08			John E. Hyatt.....	" Fireman, First Grade.....	99 92
		James Ryan.....	" " " ".....	82 93			Edward Goodchild.....	" " " ".....	99 92
		Patrick J. Brennan.....	" " " ".....	81 56			Peter Smith.....	" " " ".....	99 92
		James R. Fogarty.....	" " " ".....	82 93			Timothy J. Brennan.....	" " " ".....	99 92
		Cornelius F. Collins.....	" " " ".....	82 93			James F. McParlan.....	" " " ".....	99 92
				1,983 63			Peter J. Bonner.....	" " Second Grade.....	91 42
2125		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 19, January, 1886:				James Conway.....	" " Third Grade.....	82 93
		George W. Erb.....	Services, Foreman.....	\$150 88			James J. Potter.....	" " " ".....	82 93
		Henry Burnett.....	" Ass't Foreman.....	125 40					
		James Neely.....	" Engineer.....	116 90			Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 33, January, 1886:	1,266 96
		Louis Hellner.....	" " " ".....	116 90			William Birmingham.....	Services, Foreman.....	\$150 88
		Henry Campbell.....	" Fireman, First Grade.....	99 92			Edward F. Croker.....	" Ass't Foreman.....	125 40
		James W. Gallagher.....	" " " ".....	99 92			Patrick F. Ryan.....	" " " ".....	125 40
		John Mullen.....	" " " ".....	99 92			Hugh Burns.....	" Engineer.....	116 90
		Timothy J. Coughlan.....	" " " ".....	99 92			Peter E. Sheedee.....	" " " ".....	116 90
		Charles Knoepfel.....	" " " ".....	99 92			William H. F. Bins.....	" " " ".....	116 90
		John W. Fitzmaurice.....	" " Second Grade.....	91 42			William H. Nash.....	" Fireman, First Grade.....	116 90
		Archibald Robinson.....	" " " ".....	91 42			John Larkin.....	" " " ".....	99 92
				1,192 52			Patrick T. Horan.....	" " " ".....	99 92
2126		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 20, January, 1886:				James F. Simmons.....	" " " ".....	99 92
		Robert Wray.....	Services, Foreman.....	\$150 88			Mark Kelley.....	" " " ".....	99 92
		Charles McNamee.....	" Ass't Foreman.....	125 40			George McTaggart.....	" " " ".....	99 92
		Ezra N. Lefferts.....	" Engineer.....	116 90			John J. Burns.....	" " " ".....	99 92
		Francis J. Nolan.....	" " " ".....	116 90			Robert Wallace.....	" " " ".....	99 92
		Lawrence P. Farley.....	" Fireman, First Grade.....	99 92			William J. Mulhare.....	" " " ".....	99 92
		Wm. A. Neidhardt.....	" " " ".....	99 92			Michael Sullivan.....	" " Second Grade.....	89 92
		Henry R. Burger.....	" " " ".....	99 92			John J. Sullivan.....	" " " ".....	89 92
		James Sater.....	" " " ".....	99 92			Otto C. Rigi.....	" " Third Grade.....	80 19
		Charles L. Clark.....	" " " ".....	99 92			James F. Sullivan.....	" " " ".....	82 93
		Chas. Willey.....	" " " ".....	99 92			Edward W. Owens.....	" " " ".....	82 93
		Martin Tracy.....	" " " ".....	99 92					
		Alonzo Bese.....	" " " ".....	99 92			Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 34, January, 1886:	2,087 95
		James Gonoud.....	" " Second Grade.....	89 91			Charles H. Perley.....	Services, Foreman.....	\$150 88
				1,399 35			Edward S. Moore.....	" Ass't Foreman.....	125 40
2127		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 21, January, 1886:				Owen McNinney.....	" Engineer.....	116 90
		John J. Eagan.....	Services, Foreman.....	\$150 88			Oliver Hawkins.....	" " " ".....	116 90
		Charles Margison.....	" Ass't Foreman.....	125 40			James Dunn.....	" Fireman, First Grade.....	99 92
		Chas. W. Lameroux.....	" Engineer.....	116 90			Joseph Brandon.....	" " " ".....	99 92
		James McGill.....	" " " ".....	116 90			Michael Strout.....	" " " ".....	98 28
		William F. McGlone.....	" Fireman, First Grade.....	98 28			Timothy Ahearn.....	" " " ".....	99 92
		Wm. E. Dodge.....	" " " ".....	99 92			Michael Brady.....	" " " ".....	99 92
		John B. Livingston.....	" " " ".....	99 92			Charles B. Striebel.....	" " Second Grade.....	88 68
		John Melia.....	" " " ".....	99 92			William J. O'Connor.....	" " " ".....	91 42
		Edward J. Broderick.....	" " " ".....	99 92					
		Edward J. Levy.....	" " Second Grade.....	91 42			Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 35, January, 1886:	1,183 14
				1,099 46			John J. Golden.....	Services, Foreman.....	\$150 88
2128		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 22, January, 1886:				Michael Neubauer.....	" Ass't Foreman.....	125 40
		Patrick Donohue.....	Services, Foreman.....	\$150 88			Coley B. Jones.....	" Engineer.....	116 90
		Albert F. Louis.....	" Ass't Foreman.....	125 40			Coleman J. Burke.....	" " " ".....	116 90
		Timothy Regan.....	" Engineer.....	116 90			Christopher Daly.....	" Fireman, First Grade.....	99 92
		Adam Feit.....	" " " ".....	116 90			John Wilson.....	" " " ".....	99 92
		Louis F. Anderson.....	" Fireman, First Grade.....	99 92			James J. McGrath.....	" " " ".....	99 92
		Owen Hart.....	" " " ".....	99 92			Thomas C. Kennedy.....	" " " ".....	99 92
		Richard Hyland.....	" " " ".....	99 92			Arthur J. O'Neill.....	" " " ".....	98 27
		Martin Meagher.....	" " " ".....	99 92			Henry Brengel.....	" " " ".....	99 92
		Jeremiah Kelly.....	" " " ".....	99 92			Charles Morganroe.....	" " " ".....	99 92
		Stephen C. Purdy.....	" " " ".....	99 92			John H. Watson.....	" " " ".....	99 92
		Thomas Carney.....	" " " ".....	99 92					
		James H. Ballentine.....	" " " ".....	99 92			Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 36, January, 1886:	1,307 79
				1,309 44			Alex. McNeill.....	Services, Foreman.....	\$150 88
2129		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 24, January, 1886:				John H. Leonard.....	" Ass't Foreman.....	125 40
		Wm. McLaughlin.....	Services, Foreman.....	\$150 88			Philip Ramee.....	" Engineer.....	



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2140	1886. Feb. 1	Moor Falls, Paymaster. Samuel Best. Joseph Shea. Lawrence Murphy. Henry Blessing. Patrick Doyle. Michael Herity. John McLaughlin. Thomas Coffey. Michael Whelan. John Lynagh. John Murray. Thomas Clark. Patrick Healy. John H. Landers.	Pay-roll, Engine Co. No. 37, January, 1886: Services, Foreman. " Ass't Foreman. " Engineer. " Fireman, First Grade. " Second Grade.	\$150 88 150 88 125 40 116 90 116 90 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 89 92		2151	1886. Feb. 1	Wm. H. Woolley. Daniel McCoy. James Lynch. Frank Gulick. Daniel L. Owen. Chas. Mailley. Thos. F. Skelly. Samuel P. Lynch.	Services, Fireman, First Grade. " 



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2221	1886, Feb. 1	Joseph M. Davis.....	Services, Engineer.....	\$116 90	2232	1886, Feb. 1	John Douglas.....	Services, Fireman, First Grade.....	\$99 92
		Richard J. Shannon.....	" " " ".....	116 90					\$1,263 25
		James Rape.....	" " " ".....	99 92	2233		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 8, January, 1886:	
		Timothy Fitzpatrick.....	" " " ".....	99 92			James Heaney.....	Services, Foreman.....	\$150 88
		Wm. H. Keenan.....	" " " ".....	99 92			James H. Shute.....	Ass't Foreman.....	125 40
		Henry W. Romer.....	" " " ".....	99 92			James Curran.....	Fireman, First Grade.....	98 27
		James J. Campbell.....	" " " ".....	99 92			Patrick Trainor.....	" " " ".....	99 92
		James McCann.....	" " " ".....	98 27			Wm. Donnelly.....	" " " ".....	99 92
		Daniel H. McParland.....	" " " ".....	91 42			Michael F. Sheridan.....	" " " ".....	98 27
		John J. Livingston.....	" " " ".....	91 42			Michael F. Reilly.....	" " " ".....	98 27
2222		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 26, January, 1886:	\$1,290 79			Michael Campbell.....	" " " ".....	96 63
		Peter Vetter, Jr.....	Services, Foreman.....	\$150 88			Alfred Lewis.....	" " " ".....	99 92
		James J. Gerity.....	Ass't Foreman.....	125 40			James Rehill.....	" " " ".....	96 63
		Samuel Reed.....	" " " ".....	125 40			Wm. H. Bouton.....	Second Grade.....	91 42
		James A. Morrison.....	Engineer.....	116 90			Edward S. Mulligan.....	Third Grade.....	82 93
		John Howe.....	" " " ".....	116 90					
		Patrick McDonnell.....	" " " ".....	116 90	2234		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 9, January, 1886:	1,321 39
		John A. Ripple.....	Fireman, First Grade.....	99 92			Daniel Bradley.....	Services, Foreman.....	\$150 88
		Joseph Sherrick.....	" " " ".....	99 92			Henry Teal.....	" " " ".....	150 88
		Michael Curley.....	" " " ".....	99 92			Thomas O'Hearn.....	Ass't Foreman.....	125 40
		Robert Geddis.....	" " " ".....	99 92			Jacob Beekler.....	" " " ".....	125 40
		Thomas Coyle.....	" " " ".....	99 92			Timothy McDonald.....	Fireman, First Grade.....	99 92
		Joseph F. Walsh.....	" " " ".....	99 92			Robert K. Grace.....	" " " ".....	99 92
		Lorenzo D. Ferren.....	" " " ".....	99 92			Henry Ehlert.....	" " " ".....	99 92
		Edward Lane.....	" " " ".....	99 92			William A. Lines.....	" " " ".....	99 92
		Thos. E. McGinniss.....	" " " ".....	91 42			William Miller.....	" " " ".....	99 92
		Arthur McCoey.....	" " " ".....	91 42			Charles Stripling.....	" " " ".....	99 92
2223		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 39, January, 1886:	1,734 58			Michael Wall.....	" " " ".....	99 92
		Hamilton F. Perley.....	Services, Foreman.....	\$150 88			Moses Ryer.....	" " " ".....	99 92
		Adolph L. Peterson.....	Ass't Foreman.....	125 40			John W. Bearman.....	" " " ".....	98 28
		James Young.....	Engineer.....	116 90			John E. Farley.....	" " " ".....	99 92
		Charles F. Gunner.....	" " " ".....	116 90			William J. Martin.....	" " " ".....	99 92
		Edward J. Carney.....	Fireman, First Grade.....	99 92			Wm. F. Wilkinson.....	" " " ".....	99 92
		Edward Hogan.....	" " " ".....	99 92			George Waldeck.....	Second Grade.....	91 42
		Samuel Wood.....	" " " ".....	99 92			Michael J. Flynn.....	" " " ".....	91 42
		William H. Cox.....	" " " ".....	99 92			Patrick H. Aspell.....	Third Grade.....	82 93
		Charles Shordon.....	" " " ".....	98 28			Edward Sheridan.....	" " " ".....	82 93
		Thos. W. Relyea.....	" " " ".....	99 92	2239		Moor Falls, Paymaster.....	Pay-roll, Headquarters, January, 1886:	2,093 73
		August Levi.....	" " " ".....	99 92			Henry D. Purroy.....	Services, President.....	\$414 66
		William Martin.....	" " " ".....	99 92			Richard Croker.....	Commissioner.....	414 66
2224		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 41, January, 1886:	1,307 80			Edward Smith.....	" " " ".....	414 66
		Hugh Kittson.....	Services, Foreman.....	\$150 88			Carl Jussen.....	Secretary.....	331 34
		Walter H. Jones.....	Ass't Foreman.....	125 40			Enoch Vreeland, Jr.....	Ass't Secretary.....	166 67
		Joseph Stumpf.....	Engineer.....	116 90			Frank L. Ives.....	Medical Officer.....	187 50
		Marks Arkison.....	" " " ".....	116 90			Samuel M. Johnson.....	Vice-Medical Officer.....	166 66
		Henry Lerch.....	Fireman, First Grade.....	99 92			Robert A. Joyce.....	" " " ".....	166 66
		Wm. H. Farrell.....	" " " ".....	99 92			Edward Savage.....	Bookkeeper.....	206 34
		William Lenihan.....	" " " ".....	99 92			William P. Allen.....	Clerk.....	148 00
		Henry W. Howberg.....	" " " ".....	99 92			John P. Dunn.....	" " " ".....	108 34
		John F. Dietsch.....	" " " ".....	91 42			John F. Carroll.....	" " " ".....	106 34
2225		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 44, January, 1886:	1,001 18			David Graham.....	" " " ".....	98 00
		Rodger B. Hamblett.....	Services, Foreman.....	\$150 88			Michael F. Cummings.....	" " " ".....	100 00
		Stephen Cartwright.....	Ass't Foreman.....	125 40			Thomas Coakley.....	" " " ".....	98 00
		Wm. Wray.....	Engineer.....	116 90			Frank H. McLewee.....	" " " ".....	89 00
		Wm. E. McDonald.....	Fireman, First Grade.....	99 92			Anson D. Hartwell.....	Type-writer.....	86 67
		Chas. M. Moore.....	" " " ".....	99 92			Albert P. Fuller.....	Supply Clerk.....	123 00
		Daniel Mannix.....	" " " ".....	99 92			Michael J. Phelan.....	Janitor.....	123 00
		Michael Gallagher.....	" " " ".....	99 92			Timothy Sullivan.....	Night Watchman.....	74 00
		Abraham Kilsheimer.....	" " " ".....	98 28			William Gleason.....	" " " ".....	76 00
		John F. Finnell.....	" " " ".....	99 92	2240		Moor Falls, Paymaster.....	Pay-roll, Inspection of Buildings, No. 1, Jan., 1886:	3,702 16
		Joseph Murphy.....	" " " ".....	91 42			A. F. D'Oench.....	Services, Superintendent.....	\$333 33
2226		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 46, January, 1886:	1,082 48			Edward G. Dumahaut.....	Chief Clerk.....	66 66
		Joseph Poynton.....	Services, Foreman.....	\$150 88			John R. Shields.....	Record Clerk.....	148 00
		Patrick McCarthy.....	Ass't Foreman.....	125 40			John J. Tindale.....	Plan Clerk.....	139 66
		Michael Hollacher.....	Engineer.....	116 90			William H. Class.....	Fire-escape and Violation Clerk.....	120 92
		Timothy McGrath.....	" " " ".....	116 90			William Dodge.....	Clerk.....	125 00
		Lindsay Williamson.....	Fireman, First Grade.....	99 92			James Graham.....	" " " ".....	123 00
		Isaac C. Weeks.....	" " " ".....	99 92			Thomas J. McCabe.....	" " " ".....	100 00
		Abraham Storm.....	" " " ".....	99 92			James J. Carroll.....	" " " ".....	98 00
		John J. Larkin.....	" " " ".....	99 92			Thomas H. Flanagan.....	" " " ".....	96 00
2227		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 49, January, 1886:	909 76			James J. Giblin.....	" " " ".....	81 33
		Charles L. Kelly.....	Services, Foreman.....	\$150 88			William Sauer.....	" " " ".....	83 33
		Andrew Lyman.....	Ass't Foreman.....	125 40			George Scannell.....	" " " ".....	83 33
		Patrick J. Walsh.....	Engineer.....	116 90			George E. La Faye, Jr.....	" " " ".....	83 33
		Christopher C. Flick.....	" " " ".....	116 90			Franklin P. Duffy.....	" " " ".....	83 33
		Geo. Murphy.....	Fireman, First Grade.....	99 92			George Morgan.....	" " " ".....	75 00
		Charles Callahan.....	" " " ".....	99 92			Edward Ledwith.....	" " " ".....	73 00
		Michael Logan.....	" " " ".....	99 92			Samuel Friedsam.....	" " " ".....	66 66
		Lawrence O'Brien.....	" " " ".....	99 92			Patrick H. Deviney.....	" " " ".....	66 66
		Thomas Carson.....	" " " ".....	99 92			Edward W. Kennedy.....	Messenger.....	73 00
		John Monahan.....	" " " ".....	99 92			James Salmon.....	" " " ".....	73 00
		James Meehan.....	" " " ".....	99 92			James Murphy.....	" " " ".....	73 00
		Jenaro Blazina.....	" " " ".....	99 92			Carlos C. Buck.....	Inspector.....	106 66
2228		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 50, January, 1886:	1,309 44			Edward C. Maloy.....	" " " ".....	108 33
		John Ward.....	Services, Foreman.....	\$150 88			Thomas Little.....	" " " ".....	108 33
		William Hennessey.....	Ass't Foreman.....	125 40			Michael McEvoy.....	" " " ".....	108 33
		William J. Kerneghan.....	Engineer.....	116 90			Bernard McGeraghty.....	" " " ".....	108 33
		Peter Gallagher.....	Fireman, First Grade.....	99 92			Simon Bittner.....	" " " ".....	108 33
		Dewitt C. Baggott.....	" " " ".....	99 92			Albert B. Marshall.....	" " " ".....	108 33
		Mier A. Weiner.....	" " " ".....	99 92			Jacob Kenney.....	" " " ".....	100 00
		Stephen A. Kent.....	" " " ".....	99 92			John P. Wortz.....	" " " ".....	100 00
		Robert S. Stewart.....	" " " ".....	99 92			John O'Donnell.....	" " " ".....	100 00
		Michael J. Dowling.....	" " " ".....	99 92			Daniel M. Keely.....	" " " ".....	100 00
		William Towart.....	" " " ".....	99 92			Thos. J. Brady.....	" " " ".....	100 00
		Thomas A. Hopkins.....	" " " ".....	91 42			William Winterbottom.....	" " " ".....	100 00
2229		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 51, January, 1886:	1,184 04			Archibald Smith.....	" " " ".....	100 00
		Robert R. Farrell.....	Services, Foreman.....	\$150 88			William H. McCorkle.....	" " " ".....	100 00
		John Barber.....	Ass't Foreman.....	125 40			Lewis K. Osborn.....	" " " ".....	100 00
		Patrick Riley.....	Engineer.....	116 90			Wm. McNamara.....	" " " ".....	100 00
		John E. Boyle.....	Fireman, First Grade.....	99 92			Washington H. Felter.....	" " " ".....	100 00
		Thomas O'Halloran.....	" " " ".....	99 92			Michael Reid.....	" " " ".....	100 00
		John O'Connell.....	" " " ".....	99 92			Ronald Ketcham.....	" " " ".....	100 00
		John J. McManus.....	" " " ".....	99 92			Richard Mathews.....	" " " ".....	91 66
		Wm. J. Cook.....	" " " ".....	99 92			Dennis Doris.....	" " " ".....	91 66
		Dixon McQueen.....	" " " ".....	99 92			William Seaton.....	" " " ".....	91 66
		Patrick J. Brennan.....	" " " ".....	98 28			John Hayes.....	" " " ".....	91 66
		Luke Welsh.....	" " " ".....	99 92			Peter J. Daly.....	" " " ".....	91 66
		Thos. Tallman.....	Second Grade.....	91 42			Michael Dunne.....	" " " ".....	91 66
		Washington G. Delaney.....	Acting Engineer.....	108 41			William J. Martin.....	" " " ".....	91 66
		Patrick Barker.....	Pilot.....	108 41			William McDonald.....	" " " ".....	91 66
		Andrew Cockfair.....	" " " ".....	99 92			William Whitehart.....	" " " ".....	91 66
		John McKeon.....	" " " ".....	99 92			Samuel H. Merritt.....	" " " ".....	59 13
		Patrick O'Connell.....	Stoker.....	60 00			James F. Flannelly.....	" " " ".....	91 66
		John Leddy.....	" " " ".....	60 00			James C. McGrann.....	" " " ".....	91 66
2230		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 52, January, 1886:	1,779 06			John Mallon.....	" " " ".....	91 66
		Robert William.....	Services, Foreman.....	\$150 88			Matthew T. Gaughan.....	Machinist to Supervise Elevators.....	81 33
		Arnot Spence.....	Ass't Foreman.....	125 40	2241		Moor Falls, Paymaster.....	Pay-roll, Inspection of Buildings, No. 2, January, 1886:	5,805 89
		John Hearn.....	Engineer.....	116 90			Meyer Butzel.....	Services, Temporary Ass't to Attorney.....	\$166 66
		James R. Rodman.....	Fireman, First Grade.....	99 92			Samuel J. Parmenter.....	" " " ".....	108 34
		James McTaggart.....	" " " ".....	99 92			Yellott D. Dechert.....	" " " ".....	100 00
		George K. Whitehart.....	" " " ".....	99 92			John H. Hanan.....	Messenger.....	75 00
		William O'Gorman.....	" " " ".....	99 92	2242		Moor Falls, Paymaster.....	Pay-roll, Chief of Department, January, 1886:	450 00
		Edward Tierney.....	" " " ".....	99 92			Charles O. Shay.....	Services, Chief of Department.....	\$414 67
		Richard P. Moore.....	" " " ".....	99 92			Hugh Bonner.....	Ass't Chief of Department.....	314 67
		Thomas Coffey.....	Second Grade.....	91 42			John McCabe.....	Second Ass't Chief of Dep't.....	273 00
2231		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 53, January, 1886:	1,135 08			William Rowe.....	Chief of 1st Battalion.....	206 33
		Henry M. Jones.....	Services, Foreman.....	\$150 88			Charles D. Purroy.....	" " " ".....	206 33
		William H. Jones.....	Ass't Foreman.....	125 40			Joseph F. McGill.....	" " " ".....	206 33
		Charles E. Bessel.....	Engineer.....	116 90			Francis Mahedy.....	" " " ".....	206 33
		Thos. J. Lynch.....	Fireman, First Grade.....	99 92			Thomas Lally.....	" " " ".....	206 33
		Jas. McNamee.....	" " " ".....	99 92			John J. Bresnan.....	" " " ".....	206 33
		Adam Messer.....	" " " ".....	99 92			Benjamin A. Giquel.....	" " " ".....	206 33
		Wm. Moclair.....	" " " ".....	99 92			John S. Fisher.....	" " " ".....	206 33
		James Roach.....	" " " ".....	99 92			Samuel Campbell.....	" " " ".....	206 33
		George Moore.....	" " " ".....	99 92			Michael F. Reeves.....	" " " ".....	206 33
		Wm. Daly.....	" " " ".....	99 92			Francis J. Reilly.....	" " " ".....	206 33
		Chas. Forbach.....	" " " ".....	99 92			Thomas Gooderson.....	" " " ".....	206 33
		John T. Whelan.....	Second Grade.....	91 42	2243		Moor Falls, Paymaster.....	Pay-roll, Telegraph Force, January, 1886:	3,478 30
2232		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 54, January, 1886:	1,300 94			J. Elliott Smith.....	Services, Superintendent.....	\$248 00
		James Cosgrove.....	Services, Foreman.....	\$150 88			George Farrell.....	Chief Operator.....	125 00
		Edward G. Tully.....	Ass't Foreman.....	125 40			Edward Sellow.....	Operator.....	115 00
		Hayward A. Hibbard.....	Engineer.....	116 90			Edward S. Sims.....	" " " ".....	115 00
		Richard Gorman.....	" " " ".....	114 98			Christopher Jones.....	" " " ".....	115 00
		Timothy McAuliffe.....	Fireman, First Grade.....	98 27			Frank D. Collis.....	Ass't Operator.....	100 00
		John T. Hanlon.....	" " " ".....	99 92			Daniel W. Hemon.....	" " " ".....	98 00
		Henry T. McBride.....	" " " ".....	99 92			Frank		



[illegible]



(33)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4417	1886. Mar. 1	Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 27, February, 1886:		4452	1886. Mar. 1	Frank L. Ives.....	Services, Medical Officer.....	\$187 50
		Arnot Spence.....	Services, Foreman.....	\$136 08			Samuel M. Johnson.....	" Vice-Medical Officer.....	166 66
		David Hyde.....	" Ass't Foreman.....	113 07			Robert A. Joyce.....	" ".....	166 66
		Joseph Beshinger.....	" ".....	113 07			Edward Savage.....	" Bookkeeper.....	206 34
		Wm. R. Massie.....	" Engineer.....	105 40			William P. Allen.....	" Clerk.....	148 00
		Daniel J. Fagan.....	" ".....	105 40			John P. Dunn.....	" ".....	108 34
		Samuel Roxbury.....	" ".....	105 40			John F. Carroll.....	" ".....	106 34
		Thomas E. Schiel.....	" Fireman, First Grade.....	90 04			David Graham.....	" ".....	98 00
		Joseph McGowan.....	" ".....	90 04			Michael F. Cummings.....	" ".....	100 00
		William J. Kennedy.....	" ".....	90 04			Thomas Coakley.....	" ".....	98 00
		John J. Burke.....	" ".....	90 04			Frank H. McLewee.....	" ".....	80 66
		Thomas McGrath.....	" ".....	90 04			Ansen D. Hartwell.....	" Type-writer.....	86 67
		Michael J. Reilly.....	" ".....	88 40			Albert P. Fuller.....	" Supply Clerk.....	123 00
		Edward J. Lacey, Jr.....	" ".....	88 40			Michael J. Phelan.....	" Janitor.....	123 00
		Timothy J. Crotty.....	" ".....	86 75			Timothy Sullivan.....	" Night Watchman.....	74 00
		Miles T. Murphy.....	" ".....	82 38			William Gleason.....	" ".....	76 00
		Michael P. Crowley.....	" Second Grade.....	80 88					
		Timothy Sullivan.....	" ".....	80 88					
		John S. Cleary.....	" ".....	82 38					
4418		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 31, February, 1886:		4453		Moor Falls, Paymaster.....	Pay-roll, Bureau of Fire Marshal, February, 1886:	\$3,702 16
		Daniel H. Callaghan.....	Services, Foreman.....	\$136 08			George H. Sheldon.....	Services, Fire Marshal.....	\$208 33
		Joseph O'Grady.....	" Ass't Foreman.....	113 07			Jacob Frank.....	" Ass't Fire Marshal.....	123 00
		Edward H. Tobin.....	" ".....	113 07			John Matthews.....	" Clerk.....	114 66
		John H. Walker.....	" Engineer.....	105 40			George W. Varian.....	" ".....	83 33
		John Kavanagh.....	" ".....	105 40			Lawrence W. McGrath.....	" ".....	83 33
		Robert Mullen.....	" ".....	105 40					
		Patrick McGrath.....	" Fireman, First Grade.....	90 04	4454		Moor Falls, Paymaster.....	Pay-roll, Chief of Department, February, 1886:	
		Michael Conlon.....	" ".....	90 04			Charles O. Shay.....	Services, Chief of Department.....	\$414 67
		James F. Roche.....	" ".....	90 04			Hugh Bonner.....	" Ass't Chief of Department.....	314 67
		Peter Murphy.....	" ".....	90 04			John McCabe.....	" Second Ass't Chief of Department.....	273 00
		John J. Conroy.....	" ".....	90 04			William Rowe.....	" Chief of 1st Battalion.....	206 33
		Thomas Goss.....	" ".....	90 04			Charles D. Purroy.....	" ".....	206 33
		William A. Kelly.....	" Second Grade.....	82 38			Joseph F. McGill.....	" ".....	206 33
		Michael F. Power.....	" ".....	80 87			Francis Mahedy.....	" ".....	206 33
		John J. Lyons.....	" ".....	82 38			Thomas Lally.....	" ".....	206 33
		Andrew B. Sweet.....	" Third Grade.....	74 71			John J. Brennan.....	" ".....	206 33
		John J. Bush.....	" ".....	74 71			Benjamin A. Gicquel.....	" ".....	206 33
		Thomas P. Knight.....	" ".....	74 71			John S. Fisher.....	" ".....	206 33
		Adam J. Bollenbacher.....	" ".....	74 71			Samuel Campbell.....	" ".....	206 33
4419		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 32, February, 1886:		4455		Moor Falls, Paymaster.....	Pay-roll, Repair Shop, February, 1886:	3,478 30
		Thomas J. Ahearn.....	Services, Ass't Foreman, 1 to 24; Foreman, 24 to 28.....	\$116 36			William Lamb.....	Services, Supt. of Repairs to Buildings.....	\$164 67
		Henry Kinsella.....	Services, Ass't Foreman.....	113 07			George W. Robinson.....	" Foreman.....	125 00
		Patrick J. Connolly.....	" Engineer.....	103 48			John J. Byrnes.....	" Storekeeper.....	123 00
		Eugene F. Terpenney.....	" ".....	103 48			George C. Morris.....	" Clerk.....	106 33
		John E. Hyatt.....	" Fireman, First Grade.....	90 04			John H. Monaghan.....	" ".....	81 33
		Edward Goodchild.....	" ".....	90 04			Daniel Kelly.....	" ".....	73 00
		Peter Smith.....	" ".....	90 04			Thomas Bagley.....	" Shop Engineer.....	78 00
		Timothy J. Brennan.....	" ".....	90 04			William O'Rourke.....	" Chief Machinist.....	88 57
		James F. McParlan.....	" ".....	90 04			Louis Manns.....	" Machinist.....	67 00
		Peter J. Bonner.....	" Second Grade.....	82 38			Roger McDermott.....	" ".....	70 50
		James Conway.....	" Third Grade.....	74 71			John R. Burke.....	" ".....	58 75
		James J. Potter.....	" ".....	74 71			Eugene Leonard.....	" ".....	61 50
4420		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 33, February, 1886:				Michael Hicks.....	" ".....	57 00
		William Birmingham.....	Services, Foreman.....	\$136 08			Wm. M. Conklin.....	" ".....	69 00
		Patrick F. Ryan.....	" Ass't Foreman.....	113 07			John Thompson.....	" ".....	79 13
		James Delaney.....	" ".....	113 07			Thomas Halloran.....	" ".....	67 00
		Hugh Burns.....	" Engineer.....	105 40			Oliver B. Stout, Jr.....	" ".....	67 00
		Peter E. Sheehee.....	" ".....	105 40			Peter Martin.....	" ".....	60 25
		William H. F. Binns.....	" ".....	105 40			William H. Colwell.....	" ".....	69 00
		William H. Nash.....	" ".....	105 40			Robert Magee.....	" ".....	69 00
		John Larkin.....	" Fireman, First Grade.....	90 04			Edward Reilly.....	" ".....	51 75
		Patrick T. Horan.....	" ".....	90 04			John Fitzpatrick.....	" ".....	52 50
		James Fitzsimmons.....	" ".....	90 04			Stephen Greenwald.....	" ".....	50 25
		Mark Kelley.....	" ".....	90 04			Alfred W. Birch.....	" Machinists' Helper.....	32 30
		George McTaggart.....	" ".....	90 04			Robert Dowker.....	" ".....	28 88
		Robert Wallace.....	" ".....	90 04			Daniel Bonner.....	" ".....	44 41
		William J. Mulhare.....	" ".....	83 46			Thomas Sullivan.....	" ".....	38 50
		Michael Sullivan.....	" Second Grade.....	82 38			Owen A. Brady.....	" Messenger.....	27 50
		John J. Sullivan.....	" ".....	82 38			Michael Doyle.....	" Boiler Maker.....	58 50
		Otto C. Rigl.....	" Third Grade.....	73 34			James Costello.....	" Blacksmith.....	70 50
		James F. Sullivan.....	" ".....	74 71			Edward Nugent.....	" ".....	69 00
		Edward W. Owens.....	" ".....	74 71			Patrick Christie.....	" ".....	69 00
4421		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 40, February, 1886:				Robert Christie.....	" ".....	69 00
		John A. Cowie.....	Services, Foreman.....	\$136 08			Patrick McNally.....	" Blacksmiths' Helper.....	44 65
		Francis Carey.....	" Ass't Foreman.....	113 07			Theo. L. Williamson.....	" ".....	43 70
		Patrick J. Byrnes.....	" Engineer.....	105 40			John Riley.....	" ".....	43 70
		James Clare.....	" ".....	105 40			Cornelius Ward.....	" ".....	43 70
		John Clinton.....	" Fireman, First Grade.....	90 04			Jacob Schmidlapp.....	" Wheelwright.....	92 00
		Patrick O'Brien.....	" ".....	90 04			John Hart.....	" ".....	69 00
4422		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 41, February, 1886:				Michael McDermott.....	" ".....	67 00
		Hugh Kittson.....	Services, Foreman.....	\$136 08			Henry Becker.....	" ".....	69 00
		Walter H. Jones.....	" Ass't Foreman.....	113 07			Francis Ochs.....	" ".....	69 00
		Joseph Stumpf.....	" Engineer.....	105 40			Walter Kane.....	" ".....	69 00
		Marks Arkison.....	" ".....	105 40			John M. Haas.....	" Harness Maker.....	69 00
		Henry Lerch.....	" Fireman, First Grade.....	90 04			William Crosbie.....	" ".....	66 75
		Wm. H. Farrell.....	" ".....	90 04			Patrick Fanning.....	" Collar Maker.....	66 00
		William Lemihan.....	" ".....	90 04			James Lynch.....	" Hose Repairer.....	67 00
		John F. Dietsch.....	" Second Grade.....	79 37			Matthew Weeks.....	" ".....	70 50
4423		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 42, February, 1886:				Joseph Butzel.....	" Painter.....	47 50
		Wm. H. Landers.....	Services, Foreman.....	\$136 08			John Quigg.....	" ".....	60 25
		John Murphy.....	" Ass't Foreman.....	113 07			Edward Mara.....	" ".....	69 00
		Richard D. Hall.....	" Engineer.....	105 40			James Sheridan.....	" ".....	63 25
		John H. Mertens.....	" ".....	105 40			William H. Hart.....	" ".....	63 25
		John Timon.....	" Fireman, First Grade.....	90 04			William H. Jackson.....	" ".....	59 88
		James T. Holmes.....	" ".....	90 04			Edward Bambrick.....	" Night Watchman.....	70 00
		John H. McKinniff.....	" ".....	90 04			Chas. Golden.....	" ".....	68 00
		Henry Kratch.....	" ".....	90 04			Michael Reidy.....	" Day Watchman.....	60 00
4424		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 45, February, 1886:				Joseph E. Dickers.....	" Janitor.....	70 00
		James Barry.....	Services, Foreman.....	\$136 08			James Moore.....	" Driver.....	68 00
		Richard F. Kenahan.....	" Ass't Foreman.....	113 07			Thomas McCabe.....	" ".....	71 25
		George Shaw.....	" Engineer.....	105 40			Peter Carroll.....	" ".....	73 13
		Charles V. Ryer.....	" ".....	105 40			Washington Parker.....	" ".....	76 00
		Joseph W. Taylor.....	" Fireman, First Grade.....	90 04			John Snyder.....	" Messenger.....	74 00
		James McKinniff.....	" ".....	90 04					
		Joseph W. Hauck.....	" ".....	90 04					
		Patrick Connor.....	" ".....	90 04					
4425		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 47, February, 1886:						
		James A. McCormick.....	Services, Foreman.....	\$136 08					
		Henry Schuck.....	" Ass't Foreman.....	113 07					
		James Carolan.....	" Engineer.....	105 40					
		Geo. W. Greer.....	" ".....	105 40					
		James K. P. Robison.....	" Fireman, First Grade.....	90 04					
		James Daly.....	" ".....	90 04					
		James Leavy.....	" ".....	90 04					
		Wm. Wogan.....	" ".....	90 04					
		Peter Prunty.....	" Second Grade.....	82 38					
		Peter W. Smith.....	" ".....	82 38					
4426		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 48, February, 1886:						
		Michael Hart.....	Services, Foreman.....	\$136 08					
		Wm. Quirk.....	" Ass't Foreman.....	113 07					
		Edward J. Owens.....	" Engineer.....	105 40					
		Thos. B. Shea.....	" ".....	105 40					
		James Fogarty.....	" Fireman, First Grade.....	90 04					
		Thomas J. Donnelly.....	" ".....	90 04					
		Bernard Carr.....	" ".....	90 04					
		Hugh J. Lunny.....	" ".....	90 04					
		John Shannon.....	" ".....	90 04					
		Bernard Kelly.....	" ".....	90 04					
		Jacob Trott.....	" ".....	90 04					
		John F. Doran.....	" Second Grade.....	82 38					
4427		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 49, February, 1886:						
		Charles Chambers.....	Services, Foreman.....	\$136 08					
		Andrew Lynar.....	" Ass't Foreman.....	113 07					
		Patrick J. Walsh.....	" Engineer.....	105 40					
		Christopher C. Flick.....	" ".....	105 40					
		George Murphy.....	" Fireman, First Grade.....	90 04					
		Chas. Callahan.....	" ".....	90 04					
		Michael Logan.....	" ".....	90 04					
		Lawrence O'Brien.....	" ".....	90 04					
		Thos. Corson.....	" ".....	90 04					
		John Monahan.....	" ".....	90 04					
		James Meahan.....	" ".....	90 04					
		Jenaro Blazina.....	" ".....	90 04					
4452		Moor Falls, Paymaster.....	Pay-roll, Headquarters, February, 1886:						
		Henry D. Purroy.....	Services, President.....	\$414 66					
		Richard Croker.....	" Commissioner.....	414 66					
		Edward Smith.....	" ".....	416 66					
		Carl Jussen.....	" Secretary.....	331 34					
		Enoch Vreeland.....	" Ass't Secretary.....	166 67					



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4460	1886. Mar. 1	Edward C. Maloy.....	Services, Inspector.....	\$108 33	4573	1886. Mar. 2	Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 23, February, 1886:	
		Thomas Little.....	" " " " " " " " " "	108 33			David Connor.....	Services, Foreman.....	\$136 08
		Michael McEvoy.....	" " " " " " " " " "	108 33			Michael J. McNamara.....	" Ass't Foreman.....	113 07
		Bernard McGraghty.....	" " " " " " " " " "	108 33			Joseph Creagle.....	" Engineer.....	103 48
		Simon Bittner.....	" " " " " " " " " "	108 33			John Levins.....	" Fireman, First Grade.....	88 39
		Albert B. Marshall.....	" " " " " " " " " "	108 33			Edward Curley.....	" " " " " " " " " "	90 04
		Jacob Kenney.....	" " " " " " " " " "	100 00			Wm. Farrell.....	" " " " " " " " " "	90 04
		John P. Wortz.....	" " " " " " " " " "	100 00			Edward L. Gard.....	" " " " " " " " " "	90 04
		John O'Donnell.....	" " " " " " " " " "	100 00			John J. McCue.....	" " " " " " " " " "	90 04
		Daniel M. Keeley.....	" " " " " " " " " "	100 00			William C. Clark.....	" " Second Grade.....	82 38
		Thomas J. Brady.....	" " " " " " " " " "	100 00			Hugh T. Grinnon.....	" " " " " " " " " "	82 38
		William Winterbottom.....	" " " " " " " " " "	100 00					\$965 94
		Archibald Smith.....	" " " " " " " " " "	100 00	4574		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 24, February, 1886:	
		Wm. H. McCorkle.....	" " " " " " " " " "	100 00			Wm. McLaughlin.....	Services, Foreman.....	\$136 08
		Lewis K. Osborn.....	" " " " " " " " " "	100 00			William Browning.....	" Ass't Foreman.....	113 07
		Wm. McNamara.....	" " " " " " " " " "	100 00			James Rogers.....	" Engineer.....	105 40
		Washington H. Felter.....	" " " " " " " " " "	100 00			Lewis C. Parker.....	" " " " " " " " " "	105 40
		Michael Reid.....	" " " " " " " " " "	85 72			Frank Shay.....	" " " " " " " " " "	105 40
		Ronald Ketcham.....	" " " " " " " " " "	100 00			John Fulton.....	" Fireman, First Grade.....	90 04
		Richard Matthews.....	" " " " " " " " " "	91 66			Alfred Teare.....	" " " " " " " " " "	90 04
		Dennis Doris.....	" " " " " " " " " "	91 66			Thomas A. Sherry.....	" " " " " " " " " "	90 04
		William Seaton.....	" " " " " " " " " "	91 66			John McQueen.....	" " " " " " " " " "	90 04
		John Hayes.....	" " " " " " " " " "	91 66			William Reilly.....	" " " " " " " " " "	90 04
		Peter J. Daly.....	" " " " " " " " " "	91 66			Charles Frost.....	" " " " " " " " " "	90 04
		Michael Dunne.....	" " " " " " " " " "	91 66			Thomas Jordan.....	" " " " " " " " " "	90 04
		William J. Martin.....	" " " " " " " " " "	91 66			Michael A. Burnes.....	" " " " " " " " " "	90 04
		William McDonald.....	" " " " " " " " " "	91 66			Eugene J. Fergus.....	" " " " " " " " " "	90 04
		Samuel H. Merritt.....	" " " " " " " " " "	91 66	4575		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 28, February, 1886:	
		Jas. F. Flannelly.....	" " " " " " " " " "	91 66			Edward O'Brien.....	Services, Foreman.....	\$136 08
		James C. McGrann.....	" " " " " " " " " "	91 66			Matthias T. Kennedy.....	" Ass't Foreman.....	113 07
		John Mallon.....	" " " " " " " " " "	91 66			Fred. D. Sasse.....	" Engineer.....	105 40
		Matthew T. Gaughan.....	" Machinist to Supervise Elevators	83 33			Francis Egan.....	" Fireman, First Grade.....	90 04
		John Crosson.....	" " " " " " " " " "	81 33			Daniel McKnight.....	" " " " " " " " " "	90 04
				\$5,732 48			Lawrence J. Reilly.....	" " " " " " " " " "	90 04
4465	2	Moor Falls, Paymaster.....	Pay-roll, Telegraph Force, February, 1886:				Henry Jones.....	" " " " " " " " " "	90 04
		J. Elliott Smith.....	Services, Superintendent.....	\$248 00			John Leddy.....	" " " " " " " " " "	90 04
		George Farrell.....	" Chief Operator.....	125 00			Patrick J. Lynch.....	" " " " " " " " " "	90 04
		Edward Sellsow.....	" Operator.....	115 00			Andrew Clarey.....	" " " " " " " " " "	90 04
		Edward S. Sims.....	" " " " " " " " " "	115 00			Michael J. McAuliffe.....	" " " " " " " " " "	90 04
		Christopher Jones.....	" " " " " " " " " "	115 00	4576		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 29, February, 1886:	
		Frank D. Collis.....	" Ass't Operator.....	100 00			John J. Cooney.....	Services, Foreman.....	\$136 08
		Daniel W. Hernon.....	" " " " " " " " " "	98 00			John Finn.....	" Ass't Foreman.....	113 07
		Frank W. Lord.....	" " " " " " " " " "	100 00			Edward Hogan.....	" Engineer.....	105 40
		John H. Kavanagh.....	" " " " " " " " " "	100 00			Patrick H. Downey.....	" " " " " " " " " "	105 40
		Francis J. Fitzpatrick.....	" " " " " " " " " "	100 00			Bartholomew Foley.....	" Fireman, First Grade.....	90 04
		James M. Lamberson.....	" Batteryman.....	81 33			James McManus.....	" " " " " " " " " "	90 04
		Timothy Clancy.....	" Foreman of Linemen.....	81 33			Francis J. Quinn.....	" " " " " " " " " "	90 04
		Gabriel Van Cott, Jr.....	" Clerk.....	77 08			Edward F. Kane.....	" Second Grade.....	82 38
		Michael Vail.....	" Ass't Batteryman.....	83 33			John B. Conlon.....	" Third Grade.....	74 71
		William Dix.....	" Lineman.....	64 67			James Malone.....	" " " " " " " " " "	74 71
		Samuel F. Pease.....	" " " " " " " " " "	66 67			William Cunningham.....	" " " " " " " " " "	74 71
				\$1,670 41			John Barringer.....	" " " " " " " " " "	74 71
4566		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 2, February, 1886:		4577		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 30, February, 1886:	
		William W. Brown.....	Services, Foreman.....	\$136 08			Edward A. Scannell.....	Services, Foreman.....	\$136 08
		Louis L. Siegmann.....	" Ass't Foreman.....	113 07			Andrew Gaffney.....	" Ass't Foreman.....	113 07
		George C. Birkett.....	" Engineer.....	105 40			Thomas Walker.....	" Engineer.....	105 40
		Lawrence Ryan.....	" " " " " " " " " "	105 40			William Grace.....	" " " " " " " " " "	105 40
		William J. Noble.....	" Fireman, First Grade.....	90 04			Thomas J. Cortisios.....	" Fireman, First Grade.....	90 04
		Peter Funck.....	" " " " " " " " " "	90 04			Joseph Smullen.....	" " " " " " " " " "	90 04
		James Hackett.....	" " " " " " " " " "	90 04			James H. Shevlin.....	" " " " " " " " " "	90 04
		Matthew O'Brien.....	" " " " " " " " " "	90 04			John L. Rooney.....	" " " " " " " " " "	90 04
		Peter Hanlon.....	" " " " " " " " " "	88 39			Joseph F. Manning.....	" " " " " " " " " "	70 31
		Frank Kelly.....	" " " " " " " " " "	86 75			Lewis S. Hoagland.....	" " " " " " " " " "	55 52
		James J. Hayes.....	" " " " " " " " " "	88 39			Samuel S. Warren.....	" " " " " " " " " "	90 04
		James Conaughton.....	" " Second Grade.....	82 38			Martin F. Callagy.....	" " Second Grade.....	82 38
				\$1,166 02	4578		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 34, February, 1886:	
4567		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 6, February, 1886:				Charles H. Perley.....	Services, Foreman.....	\$136 08
		Edward F. Croker.....	Services, Ass't Foreman, 1 to 24, Fore-	\$116 36			Edward S. Moore.....	" Ass't Foreman.....	113 07
			man, 25 to 28.....	113 07			Owen McNinney.....	" Engineer.....	105 40
		Martin J. Touhey.....	" Ass't Foreman.....	105 40			Oliver Hawkins.....	" Fireman, First Grade.....	90 04
		John R. Day.....	" Engineer.....	105 40			James Dunn.....	" " " " " " " " " "	90 04
		William T. Quinn.....	" " " " " " " " " "	105 40			Joseph Brandon.....	" " " " " " " " " "	90 04
		John Driscoll.....	" Fireman, First Grade.....	90 04			Michael Strout.....	" " " " " " " " " "	90 04
		Theo. Dakin.....	" " " " " " " " " "	90 04			Timothy Ahearn.....	" " " " " " " " " "	88 40
		John Nolan.....	" " " " " " " " " "	90 04			Michael Brady.....	" " " " " " " " " "	90 04
		Francis T. Radley.....	" " " " " " " " " "	75 26			Chas. B. Strichel.....	" " Second Grade.....	82 38
		Charles J. McGrath.....	" " " " " " " " " "	90 04			William J. O'Connor.....	" " " " " " " " " "	82 38
		Michael Kirwan.....	" " Second Grade.....	80 87	4579		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 35, February, 1886:	
		Peter Zens.....	" " " " " " " " " "	82 38			John J. Golden.....	Services, Foreman.....	\$136 08
		Joseph C. Coyle.....	" " Third Grade.....	74 71			Michael Neubauer.....	" Ass't Foreman.....	113 07
				\$1,113 61			Coleman J. Burke.....	" Engineer.....	105 40
4568		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 8, February, 1886:				Christopher Daly.....	" Fireman, First Grade.....	90 04
		John Welsh.....	Services, Foreman.....	\$136 08			John Wilson.....	" " " " " " " " " "	90 04
		Edward F. Ryan.....	" Ass't Foreman.....	113 07			James J. McGrath.....	" " " " " " " " " "	90 04
		Charles A. Woodhull.....	" Engineer.....	105 40			Thos. C. Kennedy.....	" " " " " " " " " "	90 04
		Charles A. McDermott.....	" " " " " " " " " "	105 40			Arthur J. O'Neill.....	" " " " " " " " " "	90 04
		Patrick Mead.....	" Fireman, First Grade.....	90 04			Henry Brengele.....	" " " " " " " " " "	90 04
		Alphonso Doncourt.....	" " " " " " " " " "	90 04			Charles Morganroe.....	" " " " " " " " " "	90 04
		John Ryan.....	" " " " " " " " " "	88 39			John H. Watson.....	" " " " " " " " " "	90 04
		Robert H. Levins.....	" " " " " " " " " "	90 04	4580		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 36, February, 1886:	
		John Brady.....	" " " " " " " " " "	90 04			Alexander McNeill.....	Services, Foreman.....	\$136 08
		Andrew McDevitt.....	" " " " " " " " " "	71 95			John H. Leonard.....	" Ass't Foreman.....	113 07
		Henry Allright.....	" " " " " " " " " "	90 04			Philip Ramee.....	" Engineer.....	105 40
		Timothy Sullivan.....	" " " " " " " " " "	90 04			John Stone.....	" " " " " " " " " "	105 40
				\$1,160 53			Peter Barrett.....	" Fireman, First Grade.....	90 04
4569		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 9, February, 1886:				John Robertson.....	" " " " " " " " " "	90 04
		Philip Sheridan.....	Services, Foreman.....	\$136 08			William J. Renshaw.....	" " " " " " " " " "	90 04
		John J. McNamara.....	" Ass't Foreman.....	113 07			William S. Hughes.....	" " " " " " " " " "	90 04
		Isaac M. Ford.....	" Engineer.....	105 40			James A. McGinn.....	" " " " " " " " " "	90 04
		Wm. Dunigan.....	" " " " " " " " " "	105 40			James Brady.....	" " " " " " " " " "	90 04
		John Knapp.....	" Fireman, First Grade.....	90 04			John F. Mahon.....	" " " " " " " " " "	90 04
		Thomas Walsh.....	" " " " " " " " " "	90 04			John J. Lutz.....	" " " " " " " " " "	90 04
		John Sullivan.....	" " " " " " " " " "	90 04	4581		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 37, February, 1886:	
		Bernard C. Blair.....	" " " " " " " " " "	90 04			Samuel Best.....	Services, Foreman.....	\$136 08
		James C. Brogan.....	" " " " " " " " " "	90 04			Jos. Shea.....	" " " " " " " " " "	136 08
		Francis McGinnis.....	" " " " " " " " " "	90 04			Lawrence Murphy.....	" Ass't Foreman.....	113 07
		James E. Nolan.....	" " " " " " " " " "	90 04			Henry Bessing.....	" Engineer.....	105 40
		Thomas J. Burke.....	" " " " " " " " " "	90 04			Patrick Doyle.....	" " " " " " " " " "	105 40
				\$1,180 27			Michael Hervey.....	" Fireman, First Grade.....	90 04
4570		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 11, February, 1886:				John McLaughlin.....	" " " " " " " " " "	90 04
		Isaac Fisher.....	Services, Foreman.....	\$136 08			Thos. Coffey.....	" " " " " " " " " "	90 04
		Joseph Moss.....	" Ass't Foreman.....	113 07			Michael Whelan.....	" " " " " " " " " "	90 04
		Joseph McVeagh.....	" Engineer.....	105 40			John Lynagh.....	" " " " " " " " " "	90 04
		James H. Frederick.....	" " " " " " " " " "	105 40			John Murray.....	" " " " " " " " " "	90 04
		Gustav Hartmann.....	" Fireman, First Grade.....	90 04			Thomas Clark.....	" " " " " " " " " "	90 04
		Albert H. Hendrickson.....	" " " " " " " " " "	90 04			Patrick Healy.....	" " " " " " " " " "	90 04
		Charles W. Smith.....	" " " " " " " " " "	90 04			John H. Landers.....	" " " " " " " " " "	82 38
		James J. Smith.....	" " " " " " " " " "	90 04	4582		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 38, February, 1886:	
		Wm. B. Kirchner.....	" " " " " " " " " "	90 04			Charles A. Wolf.....	Services, Foreman.....	\$136 08
		John Riordan.....	" " " " " " " " " "	90 04			Wm. R. Feris.....	" Ass't Foreman.....	113 07
		Thomas F. Kane.....	" " " " " " " " " "	90 04			Henry M. Ahrens.....	" Engineer.....	105 40
		John H. Byrne.....	" " Third Grade.....	74 71			Geo. E. Sembler.....	" " " " " " " " " "	105 40
				\$1,164 94			Patrick Foley.....	" Fireman, First Grade.....	88 40
4571		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 12, February, 1886:				James Flood.....	" " " " " " " " " "	90 04
		John H. White.....	Services, Ass't Foreman, 1 to 24, Foreman,	\$116 36			Wm. P. Daniell.....	" " " " " " " " " "	90 04
			25 to 28.....	113 07			Edward Roe.....	" " " " " " " " " "	90 04
		Edward Meehan.....	" Ass't Foreman.....	113 07			John Hart.....	" " " " " " " " " "	90 04
		James H. Shute.....	" Engineer.....	105 40			John Cavanagh.....	" " " " " " " " " "	90 04
		Wm. J. Kavanagh.....	" " " " " " " " " "	105 40			Michael J. Britt.....	" " " " " " " " " "	90 04
		Edward F. Slevin.....	" Fireman, First Grade.....	90 04			Peter Andrews, Jr.....	" " " " " " " " " "	80 88
		Edward Stack.....	" " " " " " " " " "	88 40	4583		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 39, February, 1886:	
		Washington Ryer.....	" " " " " " " " " "	90 04			Hamilton F. Perley.....	Services, Foreman.....	\$136 08
		Henry Wolfer.....	" " " " " " " " " "	90 04			Adolph J. Peterson.....	" Ass't Foreman.....	113 07
		George McGrath.....	" " " " " " " " " "	90 04			James Young.....	" Engineer.....	105 40
		Patrick H. Breen.....	" " " " " " " " " "	90 04			Charles F. Gunner.....	" " " " " " " " " "	103 48
		Joseph A. Cottrell.....	" " " " " " " " " "	90 04			Edward J. Carney.....	" Fireman, First Grade.....	90 04
		Louis A. Craco.....	" " " " " " " " " "	90 04			Edward Hogan.....	" " " " " " " " " "	90 04
		Peter H. Ward.....	" " Second Grade.....	82 38			Samuel Wood.....	" " " " " " " " " "	90 04
		Michael Donovan.....	" " " " " " " " " "	82 38			Wm. H. Cox.....	" " " " " " " " " "	90 04
		Daniel Haggerty.....	" " " " " " " " " "	82 38			Charles Shordon.....	" " " " " " " " " "	90 04



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
4584	1886. Mar. 2	Charles C. Dietsch .....	Services, Fireman, First Grade.....	\$90 04	6638	1886. Mar. 31	Philip Pitzer.....	Services, Fireman, First Grade.....	\$99 92	
		Robert Clark.....	" " " " " " " " " " " "	97 73		George T. Russell.....	" " " " " " " " " " " "	99 02		
		John T. Coway.....	" " " " " " " " " " " "	90 46		George Davis.....	" " " " " " " " " " " "	99 02		
		Christopher Parks.....	" " " " " " " " " " " "	90 04		Edward A. Smith.....	" " " " " " " " " " " "	99 02		
		Thomas Freston.....	" " " " " " " " " " " "	90 04		John F. Shea.....	" " " " " " " " " " " "	99 02		
		Patrick Lynch.....	" " " " " " " " " " " "	54 00		Martin V. Stokes.....	" " " " " " " " " " " "	82 93		
		Edward Madigan.....	" " " " " " " " " " " "	54 00						
		John Reiner.....	" " " " " " " " " " " "	54 00						
4585		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 44, February, 1886:		6639		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 5, March, 1886:		
		Rodger B. Hamblett.....	Services, Foreman.....	\$136 08			William H. Fleming.....	Services, Foreman.....	\$150 88	
		Stephen Cartwright.....	" " Ass't Foreman.....	113 07			Thomas Head.....	" " Ass't Foreman.....	125 40	
		Wm. Wray.....	" " Engineer.....	105 40			Michael A. Reilly.....	" " " " " " " " " " " "	125 40	
		Robert Pallett.....	" " " " " " " " " " " "	105 40			Peter McKeon.....	" " Engineer.....	116 90	
		William E. McDonald.....	" " " " " " " " " " " "	86 75			Martin Kelly.....	" " " " " " " " " " " "	116 90	
		Charles M. Moore.....	" " Fireman, First Grade.....	90 04			Henry R. Allison.....	" " " " " " " " " " " "	116 90	
		Daniel Mannix.....	" " " " " " " " " " " "	90 04			Wm. Ryan.....	" " Fireman, First Grade.....	99 02	
		Michael Gallagher.....	" " " " " " " " " " " "	90 04			James Stephenson.....	" " " " " " " " " " " "	98 27	
		Abraham Kilsheimer.....	" " " " " " " " " " " "	90 04			Frank J. Hennessy.....	" " " " " " " " " " " "	99 02	
		John F. Finnell.....	" " " " " " " " " " " "	88 40			James Flaherty.....	" " " " " " " " " " " "	96 63	
		Joseph Murphy.....	" " " " " " " " " " " "	82 38			Philip Cahill.....	" " " " " " " " " " " "	99 02	
			" " " " " " " " " " " "				Bernard Uniack.....	" " " " " " " " " " " "	91 42	
4586		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 46, February, 1886:				John J. Dunbar.....	" " " " " " " " " " " "	91 42	
		Joseph Poynton.....	Services, Foreman.....	\$136 08			Joseph B. Martin.....	" " " " " " " " " " " "	91 42	
		Patrick McCarthy.....	" " Ass't Foreman.....	113 07			Henry J. Heinz.....	" " " " " " " " " " " "	91 42	
		Michael Hollacher.....	" " Engineer.....	105 40			Henry W. Donnelly.....	" " " " " " " " " " " "	91 42	
		Timothy McGrath.....	" " " " " " " " " " " "	105 40			Jos. A. Fisher.....	" " " " " " " " " " " "	89 91	
		Lindsay Williamson.....	" " Fireman, First Grade.....	90 04			Chas. H. Stone.....	" " " " " " " " " " " "	82 93	
		Isaac C. Weeks.....	" " " " " " " " " " " "	90 04						
		Abraham Storm.....	" " " " " " " " " " " "	90 04						
		John J. Larkin.....	" " " " " " " " " " " "	90 04						
4587		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 50, February, 1886:		6640		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 6, March, 1886:		
		John Ward.....	Services, Foreman.....	\$136 08			Edward F. Croker.....	Services, Foreman.....	\$150 88	
		William Hennessy.....	" " Ass't Foreman.....	113 07			Martin J. Touhey.....	" " Ass't Foreman.....	125 40	
		Wm. J. Kerneghan.....	" " Engineer.....	105 40			John R. Day.....	" " Engineer.....	116 90	
		Peter Gallagher.....	" " Fireman, First Grade.....	90 04			Wm. T. Quinn.....	" " " " " " " " " " " "	116 90	
		Dewitt C. Baggott.....	" " " " " " " " " " " "	90 04			John Driscoll.....	" " Fireman, First Grade.....	99 02	
		Mier A. Weiner.....	" " " " " " " " " " " "	90 04			Theo. Dakin.....	" " " " " " " " " " " "	99 02	
		Stephen A. Kent.....	" " " " " " " " " " " "	90 04			John Nolan.....	" " " " " " " " " " " "	99 02	
		Robert S. Stewart.....	" " " " " " " " " " " "	90 04			Charles J. McGrath.....	" " " " " " " " " " " "	99 02	
		Michael J. Dowling.....	" " " " " " " " " " " "	90 04			Michael Kirwan.....	" " " " " " " " " " " "	89 91	
		Wm. Towart.....	" " " " " " " " " " " "	90 04			Peter Zens.....	" " " " " " " " " " " "	91 42	
		Thomas A. Hopkins.....	" " " " " " " " " " " "	82 38			Andrew B. Sweet.....	" " " " " " " " " " " "	89 91	
			" " " " " " " " " " " "				Jos. C. Coyle.....	" " " " " " " " " " " "	80 19	
4588		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 51, February, 1886:		6641		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 7, March, 1886:		
		Robert R. Farrell.....	Services, Foreman.....	\$136 08			Thomas A. Kenny.....	Services, Foreman.....	\$150 88	
		John Barber.....	" " Ass't Foreman.....	113 07			John McL. Murphy.....	" " Ass't Foreman.....	125 40	
		Patrick Riley.....	" " Engineer.....	105 40			John McCarthy (No. 2).....	" " " " " " " " " " " "	125 40	
		John E. Boyle.....	" " Fireman, First Grade.....	90 04			Chas. G. Paul.....	" " Engineer.....	116 90	
		Thos. O'Halloran.....	" " " " " " " " " " " "	90 04			Wm. J. Padenbauer.....	" " " " " " " " " " " "	116 90	
		John O'Connell.....	" " " " " " " " " " " "	90 04			John Banks.....	" " Fireman, First Grade.....	99 02	
		John J. McManus.....	" " " " " " " " " " " "	90 04			Wm. H. Tuite.....	" " " " " " " " " " " "	99 02	
		William J. Cook.....	" " " " " " " " " " " "	90 04			Francis Reilly.....	" " " " " " " " " " " "	99 02	
		Dixon McQueen.....	" " " " " " " " " " " "	90 04			Joseph C. Donovan.....	" " " " " " " " " " " "	99 02	
		Patrick J. Brennan.....	" " " " " " " " " " " "	90 04			John Pilger.....	" " " " " " " " " " " "	99 02	
		Luke Welsh.....	" " " " " " " " " " " "	77 38			Wm. J. Del Armitage.....	" " " " " " " " " " " "	99 02	
		Thomas Tallman.....	" " Acting Engineer.....	97 73			Dennis J. Dee.....	" " " " " " " " " " " "	91 42	
		Washington G. Delaney.....	" " " " " " " " " " " "	97 73			Thos. E. Riordan.....	" " " " " " " " " " " "	91 42	
		Patrick Barker.....	" " Pilot.....	90 04			Geo. H. Cowan.....	" " " " " " " " " " " "	91 42	
		Andrew Cockfair.....	" " " " " " " " " " " "	90 04			Gustave G. Nagel.....	" " " " " " " " " " " "	82 93	
		John McKeon.....	" " Stoker.....	54 00			Richard W. Callaghan.....	" " " " " " " " " " " "	82 93	
		Patrick O'Connell.....	" " " " " " " " " " " "	54 00						
		John Leddy.....	" " " " " " " " " " " "	54 00						
4589		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 52, February, 1886:		6642		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 8, March, 1886:		
		Robert Williams.....	Services, Foreman.....	\$136 08			John Welsh.....	Services, Foreman.....	\$150 88	
		John Hearn.....	" " Ass't Foreman.....	113 07			Edward F. Ryan.....	" " Ass't Foreman.....	125 40	
		James R. Rodman.....	" " Engineer.....	105 40			Charles A. Woodhull.....	" " Engineer.....	113 06	
		James McTaggart.....	" " Fireman, First Grade.....	90 04			Charles A. McDermott.....	" " " " " " " " " " " "	101 56	
		George K. Whitehart.....	" " " " " " " " " " " "	90 04			Patrick Mead.....	" " Fireman, First Grade.....	99 02	
		Wm. O'Gorman.....	" " " " " " " " " " " "	90 04			Alphonso Doncourt.....	" " " " " " " " " " " "	99 02	
		Edward Tierney.....	" " " " " " " " " " " "	90 04			John Ryan.....	" " " " " " " " " " " "	99 02	
		Richard P. Moore.....	" " " " " " " " " " " "	90 04			Robert H. Levins.....	" " " " " " " " " " " "	99 02	
		Thomas Coffey.....	" " " " " " " " " " " "	82 38			John Brady.....	" " " " " " " " " " " "	99 02	
			" " " " " " " " " " " "				Andrew McDavitt.....	" " " " " " " " " " " "	99 02	
			" " " " " " " " " " " "				Henry Allright.....	" " " " " " " " " " " "	32 52	
			" " " " " " " " " " " "				Timothy Sullivan.....	" " " " " " " " " " " "	32 52	
4590		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 53, February, 1886:		6643		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 9, March, 1886:		
		Henry M. Jones.....	Services, Foreman.....	\$136 08			Philip Sheridan.....	Services, Foreman.....	\$150 88	
		Wm. H. Jones.....	" " Ass't Foreman.....	113 07			John J. McNamara.....	" " Ass't Foreman.....	125 40	
		Chas. E. Bessel.....	" " Engineer.....	105 40			Isaac M. Ford.....	" " Engineer.....	116 90	
		Thomas J. Lynch.....	" " " " " " " " " " " "	105 40			Wm. Dunigan.....	" " " " " " " " " " " "	116 90	
		James McNamee.....	" " Fireman, First Grade.....	90 04			John Knapp.....	" " Fireman, First Grade.....	99 02	
		Adam Messer.....	" " " " " " " " " " " "	90 04			Thomas Walsh.....	" " " " " " " " " " " "	99 02	
		William McClair.....	" " " " " " " " " " " "	88 40			John Sullivan.....	" " " " " " " " " " " "	99 02	
		James Roach.....	" " " " " " " " " " " "	90 04			Bernard C. Blair.....	" " " " " " " " " " " "	99 02	
		George Moore.....	" " " " " " " " " " " "	90 04			James C. Brogan.....	" " " " " " " " " " " "	99 02	
		William Daly.....	" " " " " " " " " " " "	90 04			Francis McGinnis.....	" " " " " " " " " " " "	99 02	
		Chas. Forbach.....	" " " " " " " " " " " "	90 04			James E. Nolan.....	" " " " " " " " " " " "	99 02	
		John T. Whelan.....	" " " " " " " " " " " "	82 38			Thos. J. Burke.....	" " " " " " " " " " " "	99 02	
4591		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 54, February, 1886:		6644		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 10, March, 1886:		
		James Cosgrove.....	Services, Foreman.....	\$136 08			Philip Sheridan.....	Services, Foreman.....	\$150 88	
		Edward G. Tully.....	" " Ass't Foreman.....	113 07			Fredek W. Gooderson, Jr.....	" " Ass't Foreman.....	125 40	
		Hayward A. Hibbard.....	" " Engineer.....	105 40			William F. Flock.....	" " Engineer.....	116 90	
		Richard Gorman.....	" " " " " " " " " " " "	105 40			Joseph H. Derry.....	" " " " " " " " " " " "	116 90	
		Timothy McAuliffe.....	" " Fireman, First Grade.....	86 75			Patrick H. Delany.....	" " Fireman, First Grade.....	99 02	
		John T. Hanlon.....	" " " " " " " " " " " "	90 04			James Bergin.....	" " " " " " " " " " " "	99 02	
		Henry T. McBride.....	" " " " " " " " " " " "	90 04			Jas. J. Gearns.....	" " " " " " " " " " " "	99 02	
		John Duffy.....	" " " " " " " " " " " "	90 04			Daniel L. Cain.....	" " " " " " " " " " " "	99 02	
		Herman Busse.....	" " " " " " " " " " " "	90 04			Daniel Lyons.....	" " " " " " " " " " " "	99 02	
		James P. Reilly.....	" " " " " " " " " " " "	90 04			John J. Verry.....	" " " " " " " " " " " "	99 02	
		John J. Price.....	" " " " " " " " " " " "	90 04			Thomas King (No. 2).....	" " " " " " " " " " " "	99 02	
		John Douglass.....	" " " " " " " " " " " "	90 04			John Cassidy.....	" " " " " " " " " " " "	99 02	
5688	16	Treasurer of the Fire Department Relief Fund.....	Payment of fines and assessments on February pay-rolls.....		6645		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 11, March, 1886:		
6635	31	John H. Timmerman, Acting	Pay-roll, Engine Co. No. 1, March, 1886:				Isaac Fisher.....	Services, Foreman.....	\$150 88	
		Paymaster.....	Services, Foreman.....	\$150 88			Joseph Moss.....	" " Ass't Foreman.....	125 40	
		Hugh D. McCabe.....	" " Ass't Foreman.....	125 40			Joseph McVeagh.....	" " Engineer.....	116 90	
		Augustus H. Wright.....	" " Engineer.....	116 90			James H. Frederick.....	" " " " " " " " " " " "	116 90	
		Thomas McCabe.....	" " Fireman, First Grade.....	96 63			Gustav Hartmann.....	" " Fireman, First Grade.....	99 02	
		Thomas King (No. 1).....	" " " " " " " " " " " "	99 02			Albert H. Hendrickson.....	" " " " " " " " " " " "	99 02	
		William West.....	" " " " " " " " " " " "	99 02			Charles W. Smith.....	" " " " " " " " " " " "	99 02	
		John Trainor.....	" " " " " " " " " " " "	98 28			James J. Smith.....	" " " " " " " " " " " "	99 02	
		Mandeville S. Sandford.....	" " " " " " " " " " " "	98 28			William B. Kirchner.....	" " " " " " " " " " " "	99 02	
		George Mauer.....	" " " " " " " " " " " "	98 28			John Riordan.....	" " " " " " " " " " " "	99 02	
		John Stinson.....	" " " " " " " " " " " "	91 42			Thomas F. Kane.....	" " " " " " " " " " " "	99 02	
		James Pearl.....	" " " " " " " " " " " "	85 39			John H. Byrne.....	" " " " " " " " " " " "	82 93	
		James Dunn.....	" " " " " " " " " " " "	89 92						
		John A. Marx.....	" " " " " " " " " " " "							
6636		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 2, March, 1886:		6646		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 12, March, 1886:		
		Paymaster.....	Services, Foreman.....	\$150 88			John H. White.....	Services, Foreman.....	\$150 88	
		William W. Brown.....	" " Ass't Foreman.....	125 40			Edward Meehan.....	" " Ass't Foreman.....	125 40	
		Louis L. Siegmann.....	" " Engineer.....	116 90			James H. Shute.....	" " " " " " " " " " " "	125 40	
		George C. Birkett.....	" " " " " " " " " " " "	114 98			Wm. J. Kavanagh.....	" " Engineer.....	116 90	
		Lawrence Ryan.....	" " Fireman, First Grade.....	93 34			Edward F. Slevin.....	" " " " " " " " " " " "	116 90	
		William J. Noble.....	" " " " " " " " " " " "	99 02			Edward Stack.....	" " Fireman, First Grade.....	99 02	
		Peter Funck.....	" " " " " " " " " " " "	98 27			Washington Ryer.....	" " " " " " " " " " " "	99 02	
		James Hackett.....	" " " " " " " " " " " "	98 27			Henry Wolfer.....	" " " " " " " " " " " "	99 02	
		Matthew O'Brien.....	" " " " " " " " " " " "	99 02			George McGrath.....	" " " " " " " " " " " "	99 02	
		Peter Hanlon.....	" " " " " " " " " " " "	99 02			Patrick H. Breen.....	" " " " " " " " " " " "	99 02	
		Frank Kelly.....	" " " " " " " " " " " "	98 27			Jos. A. Cottrell.....	" " " " " " " " " " " "	99 02	
		James J. Hayes.....	" " " " " " " " " " " "	98 27			Louis A. Craco.....	" " " " " " " " " " " "	99 02	
		Jas. Conaughton.....	" " " " " " " " " " " "	91 42			Michael Donovan.....	" " " " " " " " " " " "	91 42	
6637		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 3, March, 1886:		6647		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 13, March, 1886:		
		Paymaster.....	Services, Foreman.....	\$150 88			Paymaster.....	Services, Foreman.....	\$150 88	
		Jas. McCutchen.....	" " Ass't Foreman.....	125 40			Daniel Lawler.....	" " Ass't Foreman.....	125 40	
		Clement L. Daniels.....	" " Engineer.....	116 90			Charles W. Kruger.....	" " " " " " " " " " " "	125 40	
		Thomas McMurray.....	" " " " " " " " " " " "	116 90			Thomas Kelly.....	" " Engineer.....	116 90	
		William H. Rush.....	" " Fireman, First Grade.....	99 02			Robert A. Reynolds.....	" " " " " " " " " " " "	116 90	
		Asa J. Henderson.....	" " " " " " " " " " " "	99 02			Whitfield Case.....	" " " " " " " " " " " "	116 90	
		Thomas B. Green.....	" " " " " " " " " " " "	99 02			Samuel E. Phelan.....	" " Fireman, First Grade.....	99 02	
		John Wright.....	" " " " " " " " " " " "	99 02			Patrick McLinney.....	" " " " " " " " " " " "	99 02	
		Samuel B. Ryer.....	" " " " " " " " " " " "	99 02			Edward Leonard.....	" " " " " " " " " " " "	99 02	
		James McCue.....	" " " " " " " " " " " "							



SUPPLEMENT.

[illegible]



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6667	1886. Mar. 31	Patrick F. Ryan.....	Services, Ass't Foreman.....	\$125 40	6678	1886. Mar. 31	Stephen Cartwright.....	Services, Ass't Foreman.....	\$125 40
		James Delaney.....	" " " " " " " " " " " "	125 40			Wm. Wray.....	" " Engineer.....	116 90
		Hugh Burns.....	" " " " " " " " " " " "	116 90			Robert Pallett.....	" " " " " " " " " " " "	116 90
		Peter E. Sheedee.....	" " " " " " " " " " " "	116 90			William E. McDonald.....	" " Fireman, First Grade.....	99 92
		Wm. H. F. Binns.....	" " " " " " " " " " " "	116 90			Charles H. Moore.....	" " " " " " " " " " " "	99 92
		Wm. H. Nash.....	" " " " " " " " " " " "	116 90			Daniel Mannix.....	" " " " " " " " " " " "	99 92
		John Larkin.....	" " Fireman, First Grade.....	99 92			Michael Gallagher.....	" " " " " " " " " " " "	99 92
		Patrick T. Horan.....	" " " " " " " " " " " "	99 92			John F. Finnell.....	" " " " " " " " " " " "	99 92
		Jas. Fitzsimmons.....	" " " " " " " " " " " "	99 92			John Burke.....	" " " " " " " " " " " "	80 19
		Mark Kelley.....	" " " " " " " " " " " "	99 92			Joseph Murphy.....	" " " " " " " " " " " "	80 92
		George McTaggart.....	" " " " " " " " " " " "	99 92				" " Second Grade.....	80 92
		Robert Wallace.....	" " " " " " " " " " " "	99 92	6679		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 45, March, 1886:	
		Wm. J. Mulhare.....	" " " " " " " " " " " "	94 99			Paymaster.....	Services, Foreman.....	\$150 88
		Michael Sullivan.....	" " " " " " " " " " " "	91 42			James Barry.....	" " Ass't Foreman.....	125 40
		John J. Sullivan.....	" " " " " " " " " " " "	91 42			Richard F. Kenahan.....	" " Engineer.....	116 90
		Otto C. Rigel.....	" " " " " " " " " " " "	82 93			George Shaw.....	" " " " " " " " " " " "	116 90
		Jas. F. Sullivan.....	" " " " " " " " " " " "	82 93			Chas. V. Ryer.....	" " Fireman, First Grade.....	99 92
		Edward W. Owens.....	" " " " " " " " " " " "	82 93			Jos. W. Taylor.....	" " " " " " " " " " " "	99 92
				\$1,995 42			James McKniff.....	" " " " " " " " " " " "	99 92
6668		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 34, March, 1886:				Joseph W. Hauck.....	" " " " " " " " " " " "	99 92
		Paymaster.....	Services, Foreman.....	\$150 88			Patrick Connor.....	" " " " " " " " " " " "	99 92
		Chas. H. Perley.....	" " Ass't Foreman.....	125 40	6680		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 46, March, 1886:	
		Edward S. Moore.....	" " Engineer.....	116 90			Paymaster.....	Services, Foreman.....	\$150 88
		Owen McNinney.....	" " " " " " " " " " " "	116 90			Joseph Poynton.....	" " Ass't Foreman.....	125 40
		Oliver Hawkins.....	" " Fireman, First Grade.....	99 92			Patrick McCarthy.....	" " Engineer.....	116 90
		James Dunn.....	" " " " " " " " " " " "	99 92			Michael Hollacher.....	" " " " " " " " " " " "	116 90
		Joseph Brandon.....	" " " " " " " " " " " "	99 92			Timothy McGrath.....	" " Fireman, First Grade.....	99 92
		Michael Strout.....	" " " " " " " " " " " "	96 63			Lindsay Williamson.....	" " " " " " " " " " " "	99 92
		Timothy Ahearn.....	" " " " " " " " " " " "	99 92			Isaac C. Weeks.....	" " " " " " " " " " " "	99 92
		Michael Brady.....	" " " " " " " " " " " "	99 92			Abraham Storm.....	" " " " " " " " " " " "	99 92
		Charles B. Striebel.....	" " " " " " " " " " " "	91 42			John J. Larkin.....	" " " " " " " " " " " "	99 92
		William J. O'Connor.....	" " " " " " " " " " " "	83 41					909 76
				1,186 22	6681		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 47, March, 1886:	
6669		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 35, March, 1886:				Paymaster.....	Services, Foreman.....	\$150 88
		Paymaster.....	Services, Foreman.....	\$150 88			James A. McCormick.....	" " Ass't Foreman.....	125 40
		John J. Golden.....	" " Ass't Foreman.....	125 40			Henry Schuck.....	" " Engineer.....	116 90
		Michael Neubauer.....	" " Engineer.....	116 90			James Carolan.....	" " " " " " " " " " " "	116 90
		Coleman J. Burke.....	" " Fireman, First Grade.....	99 92			Geo. W. Greer.....	" " Fireman, First Grade.....	99 92
		Christopher Daly.....	" " " " " " " " " " " "	99 92			James K. P. Robison.....	" " " " " " " " " " " "	99 92
		John Wilson.....	" " " " " " " " " " " "	99 92			James Daly.....	" " " " " " " " " " " "	99 92
		Jas. J. McGrath.....	" " " " " " " " " " " "	99 92			James Leavy.....	" " " " " " " " " " " "	99 92
		Thos. C. Kennedy.....	" " " " " " " " " " " "	99 92			William Wogan.....	" " " " " " " " " " " "	99 92
		Arthur J. O'Neill.....	" " " " " " " " " " " "	99 92			Peter Prunty.....	" " " " " " " " " " " "	91 42
		Henry Brenzel.....	" " " " " " " " " " " "	99 92			Peter W. Smith.....	" " " " " " " " " " " "	91 42
		Charles Morganro.....	" " " " " " " " " " " "	99 92					1,092 60
		John H. Watson.....	" " " " " " " " " " " "	98 27	6682		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 48, March, 1886:	
				1,190 89			Paymaster.....	Services, Foreman.....	\$150 88
6670		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 36, March, 1886:				Michael Hart.....	" " Ass't Foreman.....	125 40
		Paymaster.....	Services, Foreman.....	\$150 88			William Quirk.....	" " Engineer.....	116 90
		Alexander McNeill.....	" " Ass't Foreman.....	125 40			Edward J. Owens.....	" " " " " " " " " " " "	116 90
		John H. Leonard.....	" " Engineer.....	116 90			Thos. B. Shea.....	" " Fireman, First Grade.....	99 92
		Philip Ramer.....	" " " " " " " " " " " "	116 90			James Fogarty.....	" " " " " " " " " " " "	99 92
		John Stone.....	" " Fireman, First Grade.....	99 92			Thomas J. Donnelly.....	" " " " " " " " " " " "	99 92
		Peter Barrett.....	" " " " " " " " " " " "	99 92			Bernard Carr.....	" " " " " " " " " " " "	99 92
		John Robertson.....	" " " " " " " " " " " "	99 92			Hugh J. Lunny.....	" " " " " " " " " " " "	99 92
		William J. Kershaw.....	" " " " " " " " " " " "	99 92			John Shannon.....	" " " " " " " " " " " "	99 92
		William S. Hughes.....	" " " " " " " " " " " "	99 92			Bernard Kelly.....	" " " " " " " " " " " "	99 92
		James A. McGinn.....	" " " " " " " " " " " "	99 92			Jacob Trott.....	" " " " " " " " " " " "	99 92
		James Brady.....	" " " " " " " " " " " "	99 92			John F. Doran.....	" " " " " " " " " " " "	91 42
		John F. Mahon.....	" " " " " " " " " " " "	99 92					1,300 94
		John J. Lutz.....	" " " " " " " " " " " "	99 92	6683		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 49, March, 1886:	
				1,309 44			Paymaster.....	Services, Foreman.....	\$155 88
6671		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 37, March, 1886:				Charles Chambers.....	" " Ass't Foreman.....	125 40
		Paymaster.....	Services, Foreman.....	\$150 88			Andrew Lynar.....	" " Engineer.....	116 90
		Samuel Best.....	" " Ass't Foreman.....	125 40			Patrick J. Walsh.....	" " " " " " " " " " " "	116 90
		Joseph Shea.....	" " Engineer.....	114 98			Christopher C. Flick.....	" " Fireman, First Grade.....	99 92
		Lawrence Murphy.....	" " " " " " " " " " " "	116 90			George Murphy.....	" " " " " " " " " " " "	99 92
		Henry Blessing.....	" " Fireman, First Grade.....	99 92			Charles Callahan.....	" " " " " " " " " " " "	99 92
		Patrick Doyle.....	" " " " " " " " " " " "	99 92			Michael Logan.....	" " " " " " " " " " " "	99 92
		Michael Herity.....	" " " " " " " " " " " "	99 92			Lawrence O'Brien.....	" " " " " " " " " " " "	99 92
		John McLaughlin.....	" " " " " " " " " " " "	99 92			Thomas Crason.....	" " " " " " " " " " " "	99 92
		Thos. Coffey.....	" " " " " " " " " " " "	99 92			John Monaghan.....	" " " " " " " " " " " "	99 92
		Michael Whelan.....	" " " " " " " " " " " "	99 92			Jas. Meehan.....	" " " " " " " " " " " "	99 92
		John Lynagh.....	" " " " " " " " " " " "	99 92			Jenaro Blazina.....	" " " " " " " " " " " "	99 92
		John Murray.....	" " " " " " " " " " " "	99 92					1,309 44
		Thomas Clark.....	" " " " " " " " " " " "	99 92	6684		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 50, March, 1886:	
		Patrick Healy.....	" " " " " " " " " " " "	99 92			Paymaster.....	Services, Foreman.....	\$150 88
		John H. Landers.....	" " " " " " " " " " " "	91 42			John Ward.....	" " Ass't Foreman.....	125 40
				1,549 82			William Hennessey.....	" " Engineer.....	116 90
6672		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 38, March, 1886:				William J. Kerneghan.....	" " Fireman, First Grade.....	99 92
		Paymaster.....	Services, Foreman.....	\$150 88			Peter Gallagher.....	" " " " " " " " " " " "	99 92
		Chas. A. Wolf.....	" " Ass't Foreman.....	125 40			Dewitt C. B. Gott.....	" " " " " " " " " " " "	99 92
		Wm. R. Feris.....	" " Engineer.....	116 90			Mier A. Weiner.....	" " " " " " " " " " " "	99 92
		Henry M. Ahrens.....	" " " " " " " " " " " "	116 90			Stephen A. Kent.....	" " " " " " " " " " " "	99 92
		Geo. E. Sembler.....	" " Fireman, First Grade.....	99 92			Robert S. Stewart.....	" " " " " " " " " " " "	99 92
		Patrick Foley.....	" " " " " " " " " " " "	99 92			Michael J. Dowling.....	" " " " " " " " " " " "	99 92
		James Flood.....	" " " " " " " " " " " "	99 92			William Towart.....	" " " " " " " " " " " "	99 92
		Wm. P. Daniell.....	" " " " " " " " " " " "	99 92			Thomas A. Hopkins.....	" " " " " " " " " " " "	91 42
		Edward Roe.....	" " " " " " " " " " " "	99 92					1,184 04
		John Hart.....	" " " " " " " " " " " "	99 92	6685		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 51, March, 1886:	
		John Cavanagh.....	" " " " " " " " " " " "	99 92			Paymaster.....	Services, Foreman.....	\$150 88
		Michael J. Britt.....	" " " " " " " " " " " "	98 28			Robert R. Farrell.....	" " Ass't Foreman.....	121 29
		Peter Andrews, Jr.....	" " " " " " " " " " " "	91 42			John Barber.....	" " Engineer.....	116 90
				1,299 30			Patrick Riley.....	" " Fireman, First Grade.....	99 92
6673		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 39, March, 1886:				John E. Boyle.....	" " " " " " " " " " " "	99 92
		Paymaster.....	Services, Foreman.....	\$150 88			Thomas O'Halloran.....	" " " " " " " " " " " "	99 92
		Hamilton F. Perley.....	" " Ass't Foreman.....	125 40			John O'Connell.....	" " " " " " " " " " " "	99 92
		Adolph J. Peterson.....	" " Engineer.....	116 90			John J. McManus.....	" " " " " " " " " " " "	99 92
		James Young.....	" " " " " " " " " " " "	116 90			William J. Cook.....	" " " " " " " " " " " "	99 92
		Charles F. Gunner.....	" " Fireman, First Grade.....	99 92			Dixon McQueen.....	" " " " " " " " " " " "	99 92
		Edward Hogan.....	" " " " " " " " " " " "	99 92			Patrick J. Brennan.....	" " " " " " " " " " " "	99 92
		Samuel Wood.....	" " " " " " " " " " " "	99 92			Luke Welsh.....	" " " " " " " " " " " "	91 42
		Wm. H. Cox.....	" " " " " " " " " " " "	99 92			Thomas Talman.....	" " Acting Engineer.....	108 41
		Charles Shordon.....	" " " " " " " " " " " "	99 92			Washington G. Delaney.....	" " " " " " " " " " " "	108 41
		Thomas W. Relyea.....	" " " " " " " " " " " "	96 03			Patrick Barker.....	" " Pilot.....	99 92
		August Levi.....	" " " " " " " " " " " "	99 92			Andrew Cockfair.....	" " " " " " " " " " " "	99 92
		William Martin.....	" " " " " " " " " " " "	99 92			John McKeon.....	" " Stoker.....	60 00
				1,306 15			Patrick O'Connell.....	" " " " " " " " " " " "	60 00
6674		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 40, March, 1886:				John Leddy.....	" " " " " " " " " " " "	60 00
		Paymaster.....	Services, Foreman.....	\$150 88					1,727 28
		John A. Cowie.....	" " Ass't Foreman.....	125 40	6686		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 52, March, 1886:	
		Francis Carey.....	" " Engineer.....	114 98			Paymaster.....	Services, Foreman.....	\$150 88
		Patrick J. Byrnes.....	" " " " " " " " " " " "	116 90			Robert Williams.....	" " Ass't Foreman.....	125 40
		James Clare.....	" " Fireman, First Grade.....	98 28			John Hearn.....	" " Engineer.....	116 90
		Patrick O'Brien.....	" " " " " " " " " " " "	99 92			James R. Rodman.....	" " Fireman, First Grade.....	99 92
				706 36			James McTaggart.....	" " " " " " " " " " " "	99 92
6675		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 41, March, 1886:				George K. Whikehart.....	" " " " " " " " " " " "	99 92
		Paymaster.....	Services, Foreman.....	\$150 88			William O'Gorman.....	" " " " " " " " " " " "	99 92
		Hugh Kittson.....	" " Ass't Foreman.....	125 40			Edward Tierney.....	" " " " " " " " " " " "	99 92
		Walter H. Jones.....	" " Engineer.....	116 90			Richard P. Moore.....	" " " " " " " " " " " "	94 98
		Joseph Stumpf.....	" " " " " " " " " " " "	116 90			Thomas Coffey.....	" " " " " " " " " " " "	91 42
		Mark Arkison.....	" " Fireman, First Grade.....	99 92					979 26
		Henry Lerch.....	" " " " " " " " " " " "	99 92	6687		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 53, March, 1886:	
		Wm. H. Farrell.....	" " " " " " " " " " " "	99 92			Paymaster.....	Services, Foreman.....	\$150 88
		William Lenihan.....	" " " " " " " " " " " "	99 92			Henry M. Jones.....	" " Ass't Foreman.....	125 40
		John F. Dietsch.....	" " " " " " " " " " " "	91 42			William H. Jones.....	" " Engineer.....	116 90
				901 26			Charles E. Bensel.....	" " " " " " " " " " " "	116 90
6676		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 42, March, 1886:				Thomas J. Lynch.....	" " Fireman, First Grade.....	99 92
		Paymaster.....	Services, Foreman.....	\$150 88			James McNamee.....	" " " " " " " " " " " "	99 92
		William H. Landers.....	" " Ass't Foreman.....	125 40			Adam Messer.....	" " " " " " " " " " " "	99 92
		John Murphy.....	" " Engineer.....	116 90			William Mclair.....	" " " " " " " " " " " "	99 92
		Richard D. Hall.....	" " " " " " " " " " " "	116 90			James Roach.....	" " " " " " " " " " " "	99 92
		John H. Mertens.....	" " Fireman, First Grade.....	99 92			George Moore.....	" " " " " " " " " " " "	99 92
		John Timon.....	" " " " " " " " " " " "	99 92			William Daly.....	" " " " " " " " " " " "	99 92
		James T. Holmes.....	" " " " " " " " " " " "	99 92			Charles Forbach.....	" " " " " " " " " " " "	99 92
		John H. McKniff.....	" " " " " " " " " " " "	99 92			John T. Whelan.....	" " " " " " " " " " " "	91 42
		Henry Kratch.....	" " " " " " " " " " " "	99 92					1,300 94
				90					



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.		
6689	1886. Mar. 31	John Sofield..... John F. King..... John O. Furman..... Robert E. Farrell..... Thomas Larkin..... Thomas F. Reynolds..... George Graney.....	Services, Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " Second Grade..... " " " "..... " " Third Grade.....	\$99 92 99 92 99 92 98 28 91 42 91 42 82 93		6698	1886. Mar. 31	Thomas Hannigan..... William Purdy.....	Services, Fireman, Third Grade..... " " " ".....	\$82 93 82 93	
6690		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..... William H. Signer..... David Webb..... William H. Dennis.....	Pay-roll, Hook and Ladder Co. No. 2, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " Second Grade..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 91 42 88 41 91 42	\$1,339 77	6699		John H. Timmerman, Acting Paymaster..... Thomas Sullivan..... John J. Burns..... William Quigg..... Jacob Reiter..... Simon Hexter..... Thomas F. Connelly..... Thos. F. Ryan..... Peter McBride..... Patrick F. Henry..... John Clark..... William J. Duffy..... Luke McSherry.....	Pay-roll, Hook and Ladder Co. No. 11, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 91 42	\$1,390 37
6691		John H. Timmerman, Acting Paymaster..... Daniel J. Meagher..... Terrance P. Brennan..... Michael McAvoy..... Anthony Stephenson..... Thomas Carney..... John McCarthy..... 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 Loomam..... Anthony Molloy.....	Pay-roll, Hook and Ladder Co. No. 3, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92	1,245 32	6700		John H. Timmerman, Acting Paymaster..... Wm. Shaw..... Charles Hopper..... Jacob Becker..... James Abbott..... Adam Hutter..... Nicholas Powers..... Simon G. Murray..... Daniel P. Fitzmaurice..... Patrick Conlon..... John R. Krowl..... Valentine Mitsch..... Jas. J. McCartney.....	Pay-roll, Hook and Ladder Co. No. 12, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92	1,233 83
6692		John H. Timmerman, Acting Paymaster..... William J. Colby..... William O'Rourke..... William H. Quinn..... Paul Bauer..... William T. Lear..... Michael H. Roach..... John F. Fitzgerald..... Thomas M. Duffy..... James H. McGowan..... John D. Dalrymple..... Daniel C. Deleaney.....	Pay-roll, Hook and Ladder Co. No. 4, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92	1,665 15	6701		John H. Timmerman, Acting Paymaster..... Joseph Shaw..... Luke Gleason..... Patrick Conaghan..... Michael Martin..... James Finn..... Rosman Huested..... John Duane..... Dennis Kilbride..... John D. Banta..... Michael Commerford..... Wm. O'Brien..... Michael J. Nolan..... Thomas Deevy.....	Pay-roll, Hook and Ladder Co. No. 13, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92	1,252 18
6693		John H. Timmerman, Acting Paymaster..... James H. Monroe..... Patrick H. O'Reilly..... William C. Braisted..... William E. Lawrence..... John McNally..... William J. Cavanagh..... Martin Grell..... George W. Creighton..... Thomas Halpin..... John J. Kenny..... John E. Nickerson..... James Goins..... William H. Woolley..... Daniel McCoy..... James Lynch..... Frank Gulick..... Daniel L. Owen..... Charles Mailley..... Thomas F. Skelly..... Samuel P. Lynch.....	Pay-roll, Hook and Ladder Co. No. 5, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92	1,175 56	6702		John H. Timmerman, Acting Paymaster..... John Falvey..... Wright Case, Jr..... George W. Jonas..... Patrick Kennedy..... John L. Gulick..... Mark Smith..... Thomas Harrison..... Frederick Neubauer..... John H. Griffin..... Alfred Bowes..... Abraham Kilsheimer..... Joseph J. Nimphius.....	Pay-roll, Hook and Ladder Co. No. 14, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92	1,426 36
6694		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.....	Pay-roll, Hook and Ladder Co. No. 6, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92	2,055 35	6703		John H. Timmerman, Acting Paymaster..... Henry Murray..... John S. Honan..... Patrick O'Brien..... Thomas J. O'Neill..... Benj. F. Morris..... Patrick J. Dunn..... Wm. J. Gleason..... Michael J. Riley..... John Davin..... Michael Lynch..... John F. Murphy.....	Pay-roll, Hook and Ladder Co. No. 15, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92	1,133 89
6695		John H. Timmerman, Acting Paymaster..... Wm. Duane..... James M. Nugent..... William Strout..... Joseph Wiedman..... Patrick Boylan..... Dennis Morrissey..... James O'Brien..... James Monaghan..... John J. Grady..... Thomas Larkin..... Patrick J. McMahon..... Samuel M. Quigley.....	Pay-roll, Hook and Ladder Co. No. 7, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92	1,195 86	6704		John H. Timmerman, Acting Paymaster..... Patrick J. Connolly..... Jas. A. Campbell..... John Dalton..... Jacob Mang..... John McCarrick..... George Moore..... John H. Zwickert..... Mathias Barringer..... Daniel Kennelly..... Wm. H. Hartman.....	Pay-roll, Hook and Ladder Co. No. 17, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92	1,067 14
6696		John H. Timmerman, Acting Paymaster..... John J. Cashman..... James Heaney..... Patrick Trainor..... James Curran..... William Donnelly..... Michael F. Sheridan..... Michael F. Reilly..... Michael Campbell..... Alfred Lewis..... James Rehill..... William H. Bouton..... Edward S. Mulligan.....	Pay-roll, Hook and Ladder Co. No. 8, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92	1,239 85	6705		John H. Timmerman, Acting Paymaster..... Alex. McDonald..... Bernard J. Reilly..... Francis McKiernan..... John J. See..... Thomas C. Lee..... Richard Nodine..... Matthew Reilly..... James F. Fitzpatrick.....	Pay-roll, Hook and Ladder Co. No. 19, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92	875 80
6697		John H. Timmerman, Acting Paymaster..... Daniel Bradley..... Henry Teal..... Thomas O'Hearn..... Jacob Beekler..... Timothy McDonald..... Robert K. Grace..... Henry Ehlert..... William A. Lines..... William Miller..... Charles Stripling..... Michael Wall..... Moses Ryer..... John W. Bearman..... John E. Farley..... Wm. J. Martin..... Wm. F. Wilkinson..... George Waldeck..... Michael J. Flynn..... Patrick H. Aspell..... Edward Sheridan.....	Pay-roll, Hook and Ladder Co. No. 9, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92	1,216 69	6706		John H. Timmerman, Acting Paymaster..... Henry D. Purroy..... Richard Croker..... Edward Smith..... Carl Jussen..... Enoch Vreeland, Jr..... Frank L. Ives..... Samuel M. Johnson..... Robert A. Joyce..... Edward Savage..... William P. Allen..... John P. Dunn..... John F. Carroll..... David Graham..... Michael F. Cummings..... Thomas Coakley..... Frank H. McLewee..... Anson D. Hartwell..... Albert P. Fuller..... Michael J. Phelan..... Timothy Sullivan..... William Gleason.....	Pay-roll, Headquarters, March, 1886 : Services, President..... " Commissioner..... " "..... " Secretary..... " Ass't Secretary..... " Medical Officer..... " Vice-Medical Officer..... " "..... " Bookkeeper..... " Clerk..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " ".....	\$414 66 414 66 416 66 331 34 266 67 187 50 166 66 166 66 206 34 148 00 108 34 106 34 98 00 100 00 98 00 86 66 86 67 123 00 123 00 74 00 76 00	3,702 16
6698		John H. Timmerman, Acting Paymaster..... John Binns..... Samuel Banta..... Peter Mulvehill..... John Schwab..... Michael O'Hearn..... Seaman Johnson, Jr..... John J. Moore..... James J. Halligan..... John Hearn..... William Harrigan..... George J. Boles..... Edward J. Fagan.....	Pay-roll, Hook and Ladder Co. No. 10, March, 1886 : Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$150 88 125 40 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92	2,100 30	6707		John H. Timmerman, Acting Paymaster..... John J. Habberlin..... Charles Flanigan..... William H. Manning..... Andrew Connor..... John Allen..... George W. Searing.....	Pay-roll, Hospital Stables, March, 1886 : Services, Foreman..... " Stableman..... " "..... " "..... " "..... " ".....	\$98 00 62 00 62 00 62 00 62 00 62 00	408 00
					6708		John H. Timmerman, Acting Paymaster..... Meyer Butzel..... Samuel J. Parmenter..... Yellott D. Dechert..... John H. Hanan.....	Pay-roll, Inspection of Buildings, March, 1886 : Services, Temporary Ass't to the Attorney..... " "..... " "..... " Messenger.....	\$166 66 108 34 100 00 75 00	450 00	
					6709		John H. Timmerman, Acting Paymaster..... J. Elliott Smith..... George Farrell..... Edward Sellow..... Edward S. Sims..... Christopher Jones..... Frank D. Collis..... Daniel W. Hernon..... Frank W. Lord..... John H. Kavanagh..... James J. Fitzpatrick..... James M. Lamberson..... Timothy Clancy..... Michael Vail..... Gabriel Van Cott, Jr..... William Dix..... Samuel F. Pease.....	Pay-roll, Telegraph Force, March, 1886 : Services, Superintendent..... " Chief Operator..... " Operator..... " "..... " "..... " Ass't Operator..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " ".....	\$218 00 125 00 115 00 115 00 115 00 100 00 98 00 100 00 100 00 100 00 100 00 85 50 81 33 79 11 77 08 64 67 66 67	1,670 41	



(40)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1746	1886. Jan. 26	S. F. Hayward, General East-ern Agent	Hose tender, Engine No. 52; received January 15, 1886.	\$800 00	3387	1886. Feb. 18	Western Electric Co.	Copper wire, etc.; received February 5, 1886.	\$240 85
1747		Winant & Terhune	Coal, etc.; received January 20, 1886.	611 04	3458		M. Breen	Painting; " " " " " "	635 00
1748		J. Elliot Smith	Disbursements; " " " "	44 89	3459		Henry A. Oakley	Services, Member of Board of Examiners, January, 1886; received February 10, 1886.	40 00
1749		N. L. Niver	Meal, etc.; " " " "	46 25	3460		Harkness Fire Extinguisher Co.	Fire-extinguishers; received February 10, 1886.	80 00
1750		John D. Ottiwell	Galvanized iron chimney-cap, etc.; received January 20, 1886.	45 00	3461		Wm. J. Fryer, Jr.	Services, Member of Board of Examiners, January, 1886; received February 10, 1886.	30 00
1941	29	J. H. Cort	Cast globes; received January 15, 1886.	70 00	3462		Cornelius O'Reilly	Services, Member of Board of Examiners, January, 1886; received February 10, 1886.	40 00
1942		Pearce & Jones	Battery, carbons, etc.; " " " "	611 92	3463		Chas. W. Dorn	Drugs, etc.; received February 10, 1886.	11 70
1943		The National Stove Co.	Grates; " " " "	558 12	3464		Edwin Dobbs	Services, Member of Board of Examiners; received February 10, 1886.	40 00
1944		A. Arcander & Co.	Carpenter work; " " " "	241 00	3465		John Banta	Services, Member of Board of Examiners; received February 10, 1886.	40 00
1987		Consolidated Gas Co.	Gas; received November 12, 1885.	1,077 75	3466		N. Le Brun	Services, Member of Board of Education; received February 10, 1886.	40 00
1988		Northern Gas-light Co.	Gas; received November 12, 1885.	32 00	3591	19	G. H. Sheldon	Disbursements; received February 10, 1886.	20 65
1989		The Metropolitan Telephone and Telegraph Co.	Magnets, etc.; received January 15, 1886.	55 10	3592		F. A. Shields	Plumbing; " " " "	133 00
1990		George Brann	Tin signs; " " " "	100 00	3593		L. G. O'Brien & Co.	Painting; " " " "	625 00
1991		John Moonan	On account of Contract No. 7232, for hay, etc.; received January 20, 1886.	1,724 49	3729	20	Thomas B. Paton	Transcript of Stenographer's minutes; received February 10, 1886.	35 00
2337	Feb. 3	T. & J. W. Grady	Scourer; received January 27, 1886.	48 00	3794	23	Carl Jussen	Disbursements; received February 18, 1886.	26 81
2338		Matchless Metal Polish Co.	Polish; " " " "	36 00	3795		John Castles	Blankets, etc.; " " " "	96 00
2339		Sylvester, Hilton & Co.	Loom twill; " " " "	107 35	3796		C. M. Moseman & Bro.	Horses; " " " "	600 00
2340		F. A. Shields	Plumbing; " " " "	87 00	3797		I. H. Dahlman	Disbursements; " " " "	52 47
2341		E. J. Denning & Co.	Tick, etc.; " " " "	25 30	3798		Carl Jussen	Rent of telephone, from January 1 to July 1, 1886; received February 5, 1886.	528 00
2342		John Early & Co.	Baskets, etc.; " " " "	276 25	3799	24	John Moonan	On account of Contract No. 7232, for hay, etc.; received February 18, 1886.	1,168 25
2343		Moor Falls, Paymaster	Pay-roll, Extra Telegraph Force, January, 1886.	\$83 87	4030		Ogden & Wallace	On account of Contract No. 7232, for oats, etc.; received February 18, 1886.	1,258 47
		Francis J. Fitzpatrick	Services, Assistant Operator	87 50	4031		Swan & Finch	Iron; received February 10, 1886.	284 68
		Chas. Woolnough	" Instrument Maker	75 00	4032		Travers Bros.	Oil; " " " "	96 00
		Wm. Mundell	" Machinist	81 00	4033		Isley, Doubleday & Co.	Oil, etc.; " " " "	5 00
		A. F. Murray	" Foreman	75 00	4034		Thomas Gill	Soap; " " " "	40 48
		Richard J. Moore	" Carpenter	22 50	4035		Joseph T. Farrington	Hardware, etc.; received February 18, 1886.	60 43
		William Ryan	" Paver	42 00	4036		John W. Duryee	Lumber; " " " "	355 13
		M. H. Moore	" Weighmaster	12 00	4037		John W. Clarkson	Galvanized spikes, etc.; " " " "	15 80
		Andrew Cole	" Lineman	12 00	4038		Adams, Richier & Co.	Shades; " " " "	15 29
		Robert Magee	" Extra Lineman	77 50	4039	Mar. 3	H. T. Patterson & Co.	Brass tube, etc.; " " " "	8 95
		Reuben Bonton	" " " "	67 50	4040		Charles Busch & Co.	Chairs, etc.; " " " "	93 00
		Edward Cullen	" " " "	77 50	4041	5	Moor Falls, Paymaster	Pay-roll, Extra Telegraph Force, February, 1886.	\$87 50
		Andrew P. Martin	" Driver	77 50	4042		Charles Woolnough	Services, Instrument Maker	72 00
		Michael Egan	" " " "	77 50	4043		A. F. Murray	" Foreman	72 00
		Thomas Kelly	" " " "	77 50	4044		R. J. Moore	" Carpenter	72 00
		William Keenan	" " " "	77 50	4045		William Mundell	" Machinist	72 00
		R. L. Groves	" Cleaner	77 50	4046		M. H. Moore	" Weighmaster	72 00
		James J. Woodbridge	" Climber	75 00	4047		A. Cole	" Lineman	72 00
		James O'Hare	" " " "	72 50	4048		Robert Magee	" Extra Lineman	70 00
		James Enright	" " " "	46 25	4049		R. Bonton	" " " "	70 00
		John J. Coffin	" Painter	55 00	4050		Edward Cullen	" " " "	70 00
		John Gibson	" Flagger	32 50	4051		A. P. Martin	" Driver	70 00
		Anthony Feehan	" Storekeeper	22 00	4052		Thomas Kelly	" " " "	70 00
		Daniel Delaney	" " " "	40 00	4053		William Keenan	" " " "	70 00
		James M. Jones	" Groundman	49 40	4054		R. L. Groves	" Cleaner	70 00
		Cornelius McQuade	" " " "	28 50	4055		J. J. Woodbridge	" Climber	65 00
		Patrick Duggan	" " " "	38 00	4056		James O'Hare	" " " "	70 00
		Thomas Fay	" " " "	22 80	4057		F. J. Twomey	" " " "	58 75
		James Kelly	" " " "	32 30	4058		James Enright	" " " "	58 75
		F. J. Twomey	" Climber	3 75	4059		John J. Coffin	" Painter	57 50
2344		Chesebro & Whitman	Ladder; received January 27, 1886.	1,541 37	4060		John Gibson	" Flagger	55 00
2455	4	Henry E. Bowns	On account of Contract No. 7005, for coal; received January 15, 1886.	13 60	4061		D. Delaney	" Storekeeper	50 00
2456		A. Arcander & Co.	Mason work; received January 27, 1886.	2,524 34	4062		J. M. Jones	" Groundman	53 20
2457	5	Isley, Doubleday & Co.	Oil; " " " "	163 00	4063		C. McQuade	" " " "	45 60
2458		Edwin M. Moore & Bro.	Salt, etc.; " " " "	13 67	4064		Patrick Duggan	" " " "	45 60
2459		The National Stove Co.	Grate, etc.; " " " "	8 00	4065		Thomas Fay	" " " "	43 70
2460		Quackenbush, Townsend & Co.	Paver; " " " "	17 20	4066		James Kelly	" " " "	28 50
2461		A. A. French & Coy Net and Twine Co.	Scoops, etc.; " " " "	15 50	4067		P. McNally	" " " "	45 60
2462		M. Donohue	Net; " " " "	57 50	4068			(omitted from January pay-roll)	47 50
2463		E. G. Hilton	Composition castings; " " " "	39 25	4069	6	Consolidated Gas Co.	Gas; received February 10, 1886.	1,740 20
2464		Isley, Doubleday & Co.	Gauge-cocks; " " " "	12 88	4070	10	Swan & Finch	Oil; received March 3, 1886.	1,056 00
2465		M. F. McAnney	Horse-brushes, etc.; " " " "	196 40	4071		M. Breen	Glazing; " " " "	61 00
2466		H. T. Patterson & Co.	Stove-pipe, etc.; " " " "	5 55	4072		Chesebro & Whitman	Ladders, etc.; received March 3, 1886.	113 96
2467	8	Winant & Terhune	Stock drill, etc.; " " " "	24 77	4073		W. L. Cole & Co.	Repairing wagon; " " " "	24 10
2468		L. Zechiel	Coal; " " " "	139 00	4074		James Carroll	Horse; " " " "	300 00
2469		Yonkers Gas-light Co.	Buffalo robe; " " " "	23 00	4075		The Central Gas-light Co.	Gas; " " " "	43 80
2470		The New York Stencil Works	Steel; " " " "	78 00	4076		I. H. Dahlman	Horse; " " " "	300 00
2471	10	H. R. Mount, attorney in fact of Maria B. Mount and others, and assignee of Wellington A. Carter	Steel alphabet, etc.; received February 5, 1886.	8 55	4077		Charles W. Dorn	Drugs, etc.; " " " "	98 67
2472		T. E. Crimmins	Rent of premises No. 160 East Thirty-third street, for quarter ending February 1, 1886; received February 5, 1886.	51 00	4078		Philip Duffey	Keeping horse, etc.; " " " "	30 00
2473		Peter Seery	Disbursements; received February 5, 1886.	83 33	4079		I. H. Dahlman	Horse-hire; " " " "	332 00
2474		D. D. A. Wortendyke & Son	Ice; " " " "	54 64	4080		Robert C. Dinegar	Boarding horse; " " " "	30 00
2475		J. Elliot Smith	Disbursements; " " " "	14 00	4081		Thomas C. Dunham	Oil, etc.; " " " "	99 27
2476		The Northern Gas-light Co.	Gas; " " " "	35 90	4082		Gold's Heater Mfg. Co.	Repairing heaters; " " " "	26 00
2477		The Central Gas-light Co.	Gas; " " " "	42 25	4083		Wm. L. Findley	Disbursements; " " " "	81 36
2478		I. H. Dahlman	Horse-hire; " " " "	50 60	4084		A. P. Fuller	" " " "	48 54
2479		Robert C. Dinegar	Board of horse; " " " "	30 00	4085		A. A. French & Coy Net and Twine Co.	Nets; " " " "	287 50
2480		Philip Duffey	Disbursements; " " " "	30 00	4086		Joseph T. Farrington	Step ladders, etc.; " " " "	32 85
2481		A. P. Fuller	" " " "	41 54	4087		Wm. H. Dobbs	Carpenter work; " " " "	78 00
2482		The Hammond Type writer Co.	Type-writer, etc.; " " " "	112 00	4088		Joseph W. Duryee	Lumber; " " " "	204 32
2483	12	William Teasdale	Carpenter work; " " " "	135 00	4089		M. J. Hardy	Badges; " " " "	98 25
2484		C. M. Moseman & Bro.	Rugs, etc.; " " " "	53 50	4090		Marshall Lefferts & Co.	Leader hooks, etc.; " " " "	93 19
2485		J. Heineman	Chamois; " " " "	52 00	4091		Lambertville Spoke Mfg. Co.	Truck wheels; " " " "	61 00
2486		George W. Hartt	Leather; " " " "	81 39	4092		E. R. Merrill	Springs, etc.; " " " "	77 53
2487		Holmes, Booth & Haydens	Copper wire; " " " "	450 00	4093		Charles H. Pleasants	Vitrol; " " " "	33 79
2488		I. H. Dahlman	Horse; " " " "	300 00	4094		Quackenbush, Townsend & Co.	Hardware; " " " "	33 99
2489		John Early & Co.	Oak buckets, etc.; " " " "	54 00	4095		N. J. Smith	Repairing flags; " " " "	13 00
2490		William L. Findley	Disbursements; " " " "	142 56	4096		A. Schmidt & Bros.	Testing gauge, etc.; " " " "	7 75
2491		Pearce & Jones	Fire-alarm boxes, etc.; received January 27, 1886.	626 26	4097		George Tea-dale	Tinsmith work, Engine No. 29 and Hook and Ladder No. 10; received March 3, 1886.	65 00
2492	16	Joseph T. Farrington	Iron chain, etc.; received February 5, 1886.	118 95	4098		Peter Seery	Disbursements; received March 3, 1886.	49 26
2493		Gutta Percha and Rubber Mfg Co.	Taper pipes, etc.; " " " "	199 75	4099		John R. Shields	Ice; " " " "	102 32
2494		Seaman Johnson	Recalling, etc.; " " " "	200 00	4100		D. D. A. Wortendyke & Son	Coal; " " " "	13 30
2495	17	A. Schmidt & Bros.	Repairing gauges, etc.; " " " "	7 50	4101		Winant & Terhune	On account of Contract No. 7232, for hay, etc.; received March 3, 1886.	256 73
2496		N. Y. Calcium Light Co.	Oxygen gas; " " " "	6 50	4102		Chas. H. Kirk	Cleaning furnaces, etc.; received March 3, 1886.	22 00
2497		Smith Mfg. Co.	American ensign; " " " "	10 00	4103	13	John A. Hassler	Horseshoeing; " " " "	12 00
2498		D. A. Woodhouse Mfg. Co.	Extinguisher, hose, etc.; " " " "	6 75	4104		Dennis Hayes	" " " "	12 00
2499		Charles P. Ketterer	Repairs to buggy; " " " "	13 75	4105		John Hayes	" " " "	24 00
2500		C. A. Jones & Co.	Double block; " " " "	5 25	4106		Thomas J. Gallon	" " " "	33 00
2501		C. M. Moseman & Bro.	Whips, etc.; " " " "	306 00	4107		Owen Fallon	" " " "	81 00
2502		E. K. Merrill	Work on springs, etc.; " " " "	37 49	4108		C. Fox	" " " "	27 00
2503		John Early & Co.	Mop leads, etc.; " " " "	75 30	4109		John Fitzpatrick	" " " "	33 00
2504		Isley, Doubleday & Co.	Cotton waste, etc.; " " " "	434 46	4110		Edward Flood	" " " "	3 00
2505		Wm. Carlin	Horseshoeing; " " " "	55 50	4111		Jeremiah Dean	" " " "	15 00
2506		Cleary & Donnelly	" " " "	18 00	4112		James Dowd	" " " "	12 00
2507		Chas. Beyer	" " " "	24 00	4113		John F. Dunn	" " " "	18 00
2508		Thos. J. Gallon	" " " "	33 00	4114		Neil Duross	" " " "	3 00
2509		Edward Flood	" " " "	3 00	4115		Cleary & Donnelly	" " " "	18 00
2510		C. Fox	" " " "	24 00	4116		William Carlin	" " " "	75 75
2511		Owen Fallon	" " " "	75 00	4117		Charles Beyer	" " " "	27 00
2512		John Fitzpatrick	" " " "	30 00	4118		Mathew Walsh	" " " "	24 00
2513		Jas. Dowd	" " " "	12 00	4119		Charles Rose	" " " "	36 00
2514		J. Dean	" " " "	18 00	4120		James Roche	" " " "	18 00
2515		John F. Dunn	" " " "	18 00	4121		Patrick Quilty	" " " "	51 00
2516		Henry McCann	" " " "	30 75	4122		Daniel Pollard	" " " "	24 00
2517		P. Malone	" " " "	21 00	4123		Adam Nimphius	" " " "	24 00
2518		Patrick McCann	" " " "	27 00	4124		Edward Moffit	" " " "	30 00
2519		John McAvoy	" " " "	15 00	4125		P. Malone	" " " "	18 00
2520		Bernard Kiernan	" " " "	39 00	4126		Joseph Malloy	" " " "	6 00
2521		Bernard Kenny	" " " "	45 00	4127		P. McKenna	" " " "	12 00
2522		J. A. Leighton	" " " "	9 75	4128		John McAvoy	" " " "	15 00
2523		Lattimore & Dougherty	" " " "	30 00	4129		Charles McFall	" " " "	18 00
2524		John Lally	" " " "	73 50	4130		Henry McCann	" " " "	34 50
2525		Wm. McKenna	" " " "	48 00	4131		McKenna & Carleton	" " " "	27 00
2526		P. McKenna	" " " "	12 00	4132		John McNally	" " " "	12 00
2527		Jos. Malloy	" " " "	6 75	4133		William McKenna	" " " "	48 00
2528		McKenna & Carleton	" " " "	24 00	4134		Patrick McCann	" " " "	27 00
2529		John McNally	" " " "	10 50	4135		J. A. Leighton	" " " "	9 00
2530		Chas. McFall	" " " "	18 00	4136		John Lally	" " " "	69 50
2531		Edward Moffit	" " " "	39 00	4137		Lattimore & Dougherty	" " " "	30 00
2532		Dennis Hayes	" " " "	9 00	4138		Bernard Kenny	" " " "	39 00
2533		John A. Hassler	" " " "	12 00	4139		Bernard Kiernan	" " " "	42 00
2534		John Hayes	" " " "	24 00	4140	16	Frost & Wood	Chairs, etc.; " " " "	192 00
2535		Thomas J. Gallon	" " " "	33 00	4141				



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5680	1886.				2906	Feb. 11	Moor Falls, Paymaster.....	Pay-roll, Teachers, Primary Schools Nos. 28 and 4, January, 1886; received February 8, 1886.....	\$1,531 49
5681	Mar. 16	George W. Hartt.....	Harness leather; received March 10, 1886.....	\$209 76	2907	"	"	Pay-roll, Teachers, Grammar School No. 41 and Primary School No. 13, January, 1886; received February 8, 1886.....	3,114 95
5682		Graff & Co.....	Repairing furnaces; " 10, ".....	150 00	2908	"	"	Pay-roll, Teachers, Grammar School No. 40 and Primary School No. 29, January, 1886; received February 8, 1886.....	3,311 72
5683		Joseph T. Farrington.....	Chain; " 10, ".....	76 00	2909	"	"	Pay-roll, Teachers, Grammar School No. 8, January, 1886; received February 8, 1886.....	1,629 84
5684		Geo. Teasdale.....	Tinsmith work; " 10, ".....	45 00	2910	"	"	Pay-roll, Teachers, Grammar School No. 57, January, 1886; received February 8, 1886.....	3,414 93
5685		Fred'k A. Shields.....	Plumbing; " 10, ".....	138 00	2911	"	"	Pay-roll, Teachers, Grammar School No. 45, January, 1886; received February 8, 1886.....	2,093 27
5686		Smith Mfg. Co.....	American ensigns; " 10, ".....	50 00	2912	"	"	Pay-roll, Teachers, Grammar School No. 12, January, 1886; received February 8, 1886.....	1,991 11
5687		L. G. O'Brien & Co.....	Painting; " 10, ".....	10 00	2913	"	"	Pay-roll, Teachers, Grammar School No. 72 (Female Department), January, 1886; received February 8, 1886.....	1,474 51
5688		John P. Jube & Co.....	Carpet, etc.; " 10, ".....	39 76	2914	"	"	Pay-roll, Teachers, Grammar School No. 39, January, 1886; received February 8, 1886.....	3,045 10
5689	17	Travis & Murray Mfg. Co.....	Wax torch, etc.; " 10, ".....	23 55	2915	"	"	Pay-roll, Teachers, Grammar School No. 32, January, 1886; received February 8, 1886.....	3,227 49
5690		John F. Walsh.....	Calking, etc.; " 10, ".....	168 00	2916	"	"	Pay-roll, Teachers, Grammar School No. 68, January, 1886; received February 8, 1886.....	4,135 57
5691		D. A. Woodhouse Mfg. Co.....	Extinguisher charges; " 10, ".....	58 00	2917	"	"	Pay-roll, Teachers, Grammar School No. 38, January, 1886; received February 8, 1886.....	2,673 81
5692		Winant & Terhune.....	Coal; " 10, ".....	140 00	2918	"	"	Pay-roll, Teachers, Grammar School No. 74, January, 1886; received February 8, 1886.....	3,660 81
5693		John Peyser.....	Saddlery hardware; " 10, ".....	36 09	2919	"	"	Pay-roll, Teachers, Grammar School No. 56, January, 1886; received February 8, 1886.....	2,020 40
5694		Ogden & Wallace.....	Iron, etc.; " 10, ".....	88 13	2920	"	"	Pay-roll, Teachers, Grammar School No. 70, January, 1886; received February 8, 1886.....	3,480 93
5695		Northern Gas-light Co.....	Gas; " 10, ".....	42 50	2921	"	"	Pay-roll, Teachers, Grammar School No. 72 (Primary Department), January, 1886; received February 8, 1886.....	1,345 93
5696		C. H. Delamater & Co.....	Grate-bars; " 10, ".....	22 95	2922	"	"	Pay-roll, Teachers, Primary School No. 25, January, 1886; received February 8, 1886.....	522 02
5697		Clapp & Jones Mfg. Co.....	Discharge valves, etc.; " 10, ".....	31 50	2923	"	"	Pay-roll, Teachers, Primary School No. 42, January, 1886; received February 8, 1886.....	797 96
5698	20	Chas. P. Ketterer.....	Repairing wagon; " 17, ".....	6 50	2924	"	"	Pay-roll, Teachers, Primary Schools Nos. 12 and 14, January, 1886; received February 8, 1886.....	954 96
5699		E. E. Garvin & Co.....	Foot lathe, etc.; " 17, ".....	115 00	2925	"	"	Pay-roll, Teachers, Primary School No. 36, January, 1886; received February 8, 1886.....	815 06
5700		Holmes, Booth & Haydens.....	Office wire; " 17, ".....	28 40	2926	"	"	Pay-roll, Teachers, Primary Schools Nos. 3 and 31, January, 1886; received February 8, 1886.....	1,653 59
5701		Harkness Fire Extinguisher Co.....	Repairing air-bottle, etc.; " 17, ".....	3 66	2927	"	"	Pay-roll, Teachers, Primary School No. 40, January, 1886; received February 8, 1886.....	999 82
5702		Seaman Johnson.....	Calking; " 17, ".....	176 00	2928	"	"	Pay-roll, Teachers, Grammar School No. 22, January, 1886; received February 8, 1886.....	3,705 43
5703		D. A. Woodhouse Mfg. Co.....	Hose, etc.; " 17, ".....	12 75	2929	"	"	Pay-roll, Teachers, Grammar School No. 43, January, 1886; received February 8, 1886.....	1,515 26
5704		Western Electric Co.....	Carbons, etc.; " 17, ".....	198 71	2930	"	"	Pay-roll, Teachers, Grammar School No. 37, January, 1886; received February 8, 1886.....	4,091 00
5705		G. F. & C. E. Brown & Co.....	Spring shades, etc.; " 17, ".....	77 75	2931	"	"	Pay-roll, Teachers, Grammar School No. 54, January, 1886; received February 8, 1886.....	1,645 42
5706		J. H. Cort.....	Stoves; " 17, ".....	24 00	2932	"	"	Pay-roll, Teachers, Grammar School No. 1, January, 1886; received February 8, 1886.....	2,537 56
5707		P. H. Duffy & Sons.....	Wood; " 17, ".....	264 50	2933	"	"	Pay-roll, Teachers, Grammar School No. 6 (Primary Department), January, 1886; received February 8, 1886.....	223 35
5708		A. A. French & Coy Net and Twine Co.....	Nets; " 17, ".....	172 50	2934	"	"	Pay-roll, Teachers, Grammar School No. 65, January, 1886; received February 8, 1886.....	977 82
5709		Seaville Mfg. Co.....	Buttons; " 17, ".....	31 05	2935	"	"	Pay-roll, Teachers, Grammar School No. 63 and Primary School No. 45, January, 1886; received February 8, 1886.....	1,622 23
5710		Quackenbush, Townsend & Co.....	Hay cutter, etc.; " 17, ".....	24 63	2936	"	"	Pay-roll, Teachers, Grammar School No. 33, January, 1886; received February 8, 1886.....	2,629 19
5711		William Porter & Sons.....	Chimneys, etc.; " 17, ".....	7 20	2937	"	"	Pay-roll, Teachers, Grammar School No. 35, January, 1886; received February 8, 1886.....	2,667 30
5712		C. M. Moseman & Bro.....	Sweat collars, etc.; " 17, ".....	102 50	2938	"	"	Pay-roll, Teachers, Grammar School No. 75, January, 1886; received February 8, 1886.....	2,544 78
5713		E. R. Merrill.....	Main leaf in spring, etc.; " 17, ".....	35 21	2939	"	"	Pay-roll, Teachers, Grammar School No. 64, January, 1886; received February 8, 1886.....	1,156 14
5714		W. J. Lanigan.....	Counterpanes; " 17, ".....	81 00	2940	"	"	Pay-roll, Teachers, Grammar School No. 20, January, 1886; received February 8, 1886.....	3,947 09
5715		Geo. Teasdale.....	Tinsmith work; " 17, ".....	251 00	2941	"	"	Pay-roll, Teachers, Grammar School No. 55, January, 1886; received February 8, 1886.....	2,247 30
5716		G. H. Sheldon.....	Disbursements; " 17, ".....	48 98	2942	"	"	Pay-roll, Teachers, Grammar School No. 16 and Primary Schools Nos. 18 and 24, January, 1886; received February 8, 1886.....	3,310 17
5717		Carl Jussen.....	Gas; " 17, ".....	1,016 10	2943	"	"	Pay-roll, Teachers, Grammar School No. 66 and Primary Schools Nos. 46 and 47, January, 1886; received February 8, 1886.....	937 20
5718		Consolidated Gas Co.....	Wiring machine, etc.; " 17, ".....	55 74	2944	"	"	Pay-roll, Teachers, Grammar School No. 71, January, 1886; received February 8, 1886.....	4,812 43
5719		Chas. Brombacher.....	Carpet, etc.; " 17, ".....	57 13	2945	"	"	Pay-roll, Teachers, Grammar School No. 47, January, 1886; received February 8, 1886.....	2,268 79
5720		John Moran.....	On account of Contract No. 7313, for hay, etc.; received March 17, 1886.....	1,461 70	2946	"	"	Pay-roll, Teachers, Grammar School No. 31, January, 1886; received February 8, 1886.....	1,263 95
5721		I. H. Dahlman.....	Horse; received March 10, 1886.....	300 00	2947	"	"	Pay-roll, Teachers, Grammar School No. 26, January, 1886; received February 8, 1886.....	2,380 38
5722		Carl Jussen.....	Disbursements; received March 17, 1886.....	13 77	2948	"	"	Pay-roll, Teachers, Grammar School No. 83 (Primary Department), January, 1886; received February 8, 1886.....	946 67
5723		A. Arcander & Co.....	Carpenter work; " 3, ".....	412 00	2949	"	"	Pay-roll, Teachers, Grammar School No. 49, January, 1886; received February 8, 1886.....	4,195 54
5724		Frederick A. Shields.....	Plumbing; " 3, ".....	998 00	2950	"	"	Pay-roll, Teachers, Grammar School No. 73, January, 1886; received February 8, 1886.....	2,089 44
5725	22	John J. Quinn.....	Keeping horse, etc.; " 17, ".....	30 85	2951	"	"	Pay-roll, Teachers, Primary School No. 20, January, 1886; received February 8, 1886.....	922 62
5726		Guy C. Hotchkiss, Field & Co.....	Fire fender, etc.; received February 18, 1886.....	65 00	2952	"	"	Pay-roll, Teachers, Primary School No. 5, January, 1886; received February 8, 1886.....	797 83
5727	23	Geo. Braun.....	Tin signs; received March 10, 1886.....	25 00	2953	"	"	Pay-roll, Teachers, Primary School No. 35, January, 1886; received February 8, 1886.....	1,217 44
5728		A. Arcander & Co.....	Carpenter work; " 17, ".....	654 00	2954	"	"	Pay-roll, Teachers, Primary School No. 11, January, 1886; received February 8, 1886.....	531 16
5729	25	John F. Walsh.....	Calking Hook and Ladder No. 9; received March 3, 1886.....	248 00	2955	"	"	Pay-roll, Teachers, Grammar School No. 30, January, 1886; received February 8, 1886.....	1,099 08
5730		Graff & Co.....	Furnace grates; received March 25, 1886.....	7 25	2956	"	"	Pay-roll, Teachers, Grammar School No. 36, January, 1886; received February 8, 1886.....	3,129 97
5731		Holmes, Booth & Haydens.....	Copper wire; " 25, ".....	180 00	2957	"	"	Pay-roll, Teachers, Grammar School No. 21, January, 1886; received February 8, 1886.....	1,856 51
5732		I. H. Dahlman.....	Horses; " 25, ".....	900 00	2958	"	"	Pay-roll, Teachers, Grammar School No. 44, January, 1886; received February 8, 1886.....	2,744 97
5733		Clapp & Jones Mfg. Co.....	Composition fly wheel; received March 25, 1886.....	33 00	2959	"	"	Pay-roll, Teachers, Grammar School No. 4, January, 1886; received February 8, 1886.....	3,702 11
5734		Collins & Nuttall.....	Fixtures plated, etc.; " 25, ".....	3 00	2960	"	"	Pay-roll, Teachers, Grammar School No. 76, January, 1886; received February 8, 1886.....	2,348 65
5735		M. Breen.....	Painting; " 25, ".....	660 00	2961	"	"	Pay-roll, Teachers, Grammar School No. 2, January, 1886; received February 8, 1886.....	3,242 38
5736		Ahrens Mfg. Co.....	Bottom connection for coil; " 25, ".....	13 50	2962	"	"	Pay-roll, Teachers, Grammar School No. 61, January, 1886; received February 8, 1886.....	1,920 05
5737		H. B. Thayer.....	Horse; " 25, ".....	250 00	2963	"	"	Pay-roll, Teachers, Grammar School No. 13, January, 1886; received February 8, 1886.....	2,681 02
5738		William Teasdale.....	Carpenter work; " 25, ".....	185 00	2964	"	"	Pay-roll, Teachers, Primary School No. 10, January, 1886; received February 8, 1886.....	701 48
5739		Frederick A. Shields.....	Plumbing; " 25, ".....	13 00	2965	"	"	Pay-roll, Teachers, Primary School No. 37, January, 1886; received February 8, 1886.....	168 89
5740		Sanitary Stall Co.....	Oak gratings; " 25, ".....	240 00	2966	"	"	Pay-roll, Teachers, Grammar School No. 24 and Primary School No. 8, January, 1886; received February 8, 1886.....	1,882 36
5741		Lambertville Spoke Mfg. Co.....	Spokes, etc.; " 25, ".....	434 40	2967	"	"	Pay-roll, Teachers, Grammar School No. 15, January, 1886; received February 8, 1886.....	2,539 48
5742		Estate of William B. Ogden.....	Rent of premises at High Bridge, occupied by Hook and Ladder Co. No. 19, for quarter ending January 1, 1886; received March 25, 1886.....	175 00	2968	"	"	Pay-roll, Teachers, Grammar School No. 17 (Primary Department), January, 1886; received February 8, 1886.....	1,507 02
5743		Wm. A. Amee, trustee of the Estate of George H. Coolidge.....	Three months' rent of No. 108 John street, New York City, to April 1, 1886, for Engine Co. No. 32; received March 25, 1886.....	350 00	2969	"	"	Pay-roll, Teachers, Grammar School No. 62 and Primary School No. 43, January, 1886; received February 8, 1886.....	2,423 94
5744		Felix Demartini.....	Steel springs; received March 25, 1886.....	28 20	2970	"	"	Pay-roll, Teachers, Grammar School No. 60 and Primary School No. 44, January, 1886; received February 8, 1886.....	3,445 91
5745		Richard Dudgeon.....	Lower die for hammer, etc.; received March 25, 1886.....	13 80	2971	"	"	Pay-roll, Teachers, Grammar School No. 59, January, 1886; received February 8, 1886.....	2,948 18
5746		Thomas Dunne.....	Three (3) months' rent of engine-house No. 4 Morris street, Tremont, to April 1, 1886, quarters of Engine Co. No. 46; received March 25, 1886.....	175 00	2972	"	"	Pay-roll, Teachers, Grammar School No. 53, January, 1886; received February 8, 1886.....	2,671 22
5747		Samuel Hall's Son.....	Boils, etc.; received March 25, 1886.....	19 97	2973	"	"	Pay-roll, Teachers, Grammar School No. 48, January, 1886; received February 8, 1886.....	1,952 96
5748		N. Miller & Co.....	Soap; " 25, ".....	96 00	2974	"	"	Pay-roll, Teachers, Grammar School No. 46, January, 1886; received February 8, 1886.....	1,527 98
5749		Quackenbush, Townsend & Co.....	Hardware, etc.; " 25, ".....	34 47	2975	"	"	Pay-roll, Teachers, Grammar School No. 34, January, 1886; received February 8, 1886.....	3,246 02
5750		W. C. Vandewater.....	Keys; " 25, ".....	75 00	2976	"	"	Pay-roll, Teachers, Grammar School No. 28, January, 1886; received February 8, 1886.....	2,612 30
5751		D. A. Woodhouse Mfg. Co.....	Gongs, etc.; " 25, ".....	171 00	2977	"	"		
Total.....				\$56,479 29					

## Fire Department Fund—For New Houses for Engine and Hook and Ladder Companies.

533	Jan. 11	James H. Brady.....	(New York City Consolidation Act of 1882.) On account of Contract No. 7188, for erecting a building on the north side of Sixty-seventh street, west of Third avenue, for Engine Co. No. 39, etc.; received December 31, 1885.....	\$11,856 60
842	13	N. Le Brun & Son.....	Balance due for plans, etc., for house for Hook and Ladder Co. No. 15, etc., at Old Slip; received December 24, 1885.....	386 15
1745	26	George H. Christie.....	In full of Contract No. 6911, for erecting house in Old Slip, between Water and Front streets, for Hook and Ladder Co. No. 15; received December 31, 1885.....	9,524 91
3127	Feb. 12	James H. Brady.....	On account of Contract No. 7188, for erecting a building on north side of Sixty-seventh street, 170 feet west of Third avenue, for Engine Co. No. 39, etc.; received February 5, 1886.....	11,856 60
3128		Frank E. Towle.....	Survey of property, No. 84 Attorney street, etc.; received January 27, 1886.....	10 00
6470	Mar. 29	N. Le Brun & Son.....	Balance due for plans, etc., for building for Hook and Ladder Co. No. 16, in Sixty-seventh street, west of Third avenue; received March 17, 1886.....	932 69
Total.....				\$34,566 95

## Fire Department Fund—Contingencies—Bureau of Inspection of Buildings.

1605	Jan. 25	Edwin Dobbs.....	(New York City Consolidation Act of 1882.) Services, Member of Board of Examiners; received January 15, 1886.....	\$170 00
1614		Henry A. Oakley.....	Services, Member of Board of Examiners; received January 15, 1886.....	170 00
2638	Feb. 8	R. M. Upjohn.....	Services in unsafe building surveys; received December 31, 1885.....	125 00
2639		N. Le Brun.....	Services in unsafe building surveys; received December 31, 1885.....	250 00
2640		A. J. Bloor.....	Services in unsafe building surveys; received December 31, 1885.....	225 00
6469	Mar. 29	N. Le Brun.....	Services, Member of Board of Examiners; received March 3, 1886.....	120 00
Total.....				\$1,060 00

## THE BOARD OF EDUCATION.

## Public Instruction—For Salaries of Teachers in Grammar and Primary Schools.

2899	Feb. 11	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Teachers, Grammar School No. 81, January, 1886; received February 8, 1886.....	\$405 49
2900	"	"	Pay-roll, Teachers, Grammar School No. 10, January, 1886; received February 8, 1886.....	2,380 45
2901	"	"	Pay-roll, Teachers, Grammar School No. 42, January, 1886; received February 8, 1886.....	2,837 09
2902	"	"	Pay-roll, Teachers, Primary School No. 34, January, 1886; received February 8, 1886.....	196 83
2903	"	"	Pay-roll, Teachers, Grammar School No. 78, January, 1886; received February 8, 1886.....	3,044 19
2904	"	"	Pay-roll, Teachers, Grammar School No. 50, January, 1886; received February 8, 1886.....	1,716 48
2905	"	"	Pay-roll, Teachers, Primary School No. 16, January, 1886; received February 8, 1886.....	1,095 85



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3085	1886. Feb. 12	Moor Falls, Paymaster.....	Pay-roll, Teachers, Grammar School No. 27, January, 1886; received February 8, 1886.....	\$2,129 99	5301	1886. Mar. 11	Moor Falls, Paymaster.....	Pay-roll, Teachers, Primary School No. 40, February, 1886; received March 6, 1886.....	\$1,010 62
3086	"	"	Pay-roll, Teachers, Grammar School No. 17 (Female Department), January, 1886; received February 8, 1886.....	1,830 28	5302	"	"	Pay-roll, Teachers, Primary School No. 42, February, 1886; received March 6, 1886.....	803 36
3087	"	"	Pay-roll, Teachers, Grammar School No. 11, January, 1886; received February 8, 1886.....	1,899 77	5303	"	"	Pay-roll, Teachers, Primary School No. 5, February, 1886; received March 6, 1886.....	791 03
3088	"	"	Pay-roll, Teachers, Grammar School No. 5, January, 1886; received February 8, 1886.....	1,108 82	5304	"	"	Pay-roll, Teachers, Primary School No. 35, February, 1886; received March 6, 1886.....	1,182 26
3089	"	"	P. y-roll, Teachers, Primary School No. 27, January, 1886; received February 8, 1886.....	1,069 71	5305	"	"	Pay-roll, Teachers, Primary School No. 16, February, 1886; received March 6, 1886.....	1,087 15
3090	"	"	Pay-roll, Teachers, Primary School No. 26, January, 1886; received February 8, 1886.....	923 36	5306	"	"	Pay-roll, Teachers, Primary School No. 36, February, 1886; received March 6, 1886.....	757 45
3091	"	"	Pay-roll, Teachers, Primary Schools Nos. 6 and 22, January, 1886; received February 8, 1886.....	1,277 89	5307	"	"	Pay-roll, Teachers, Primary Schools Nos. 12 and 14, February, 1886; received March 6, 1886.....	956 93
3092	"	"	Pay-roll, Teachers, Primary School No. 1, January, 1886; received February 8, 1886.....	1,492 42	5332	"	"	Pay-roll, Teachers, Grammar School No. 73, February, 1886; received March 6, 1886.....	2,014 56
3093	"	"	Pay-roll, Teachers, Grammar School No. 67, January, 1886; received February 9, 1886.....	2,146 32	5333	"	"	Pay-roll, Teachers, Grammar School No. 57, February, 1886; received March 6, 1886.....	3,437 65
3094	"	"	Pay-roll, Teachers, Grammar School No. 77, January, 1886; received February 9, 1886.....	4,066 06	5334	"	"	Pay-roll, Teachers, Grammar School No. 58, February, 1886; received March 6, 1886.....	3,085 97
3179	"	"	Pay-roll, Teachers, Grammar School No. 29 and Primary School No. 15, January, 1886; received February 9, 1886.....	2,022 61	5335	"	"	Pay-roll, Teachers, Grammar School No. 67, February, 1886; received March 6, 1886.....	2,162 80
3180	"	"	Pay-roll, Teachers, Grammar School No. 23 and Primary School No. 2, January, 1886; received February 9, 1886.....	2,153 26	5336	"	"	Pay-roll, Teachers, Grammar School No. 68, February, 1886; received March 6, 1886.....	4,186 28
3181	"	"	Pay-roll, Teachers, Primary School No. 41, January, 1886; received February 9, 1886.....	1,713 84	5337	"	"	Pay-roll, Teachers, Grammar School No. 70, February, 1886; received March 6, 1886.....	3,434 26
3182	"	"	Pay-roll, Teachers, Grammar School No. 79, January, 1886; received February 9, 1886.....	2,648 83	5338	"	"	Pay-roll, Teachers, Grammar School No. 76, February, 1886; received March 6, 1886.....	2,277 70
3183	"	"	Pay-roll, Teachers, Grammar School No. 9, January, 1886; received February 9, 1886.....	1,592 54	5339	"	"	Pay-roll, Teachers, Grammar School No. 78, February, 1886; received March 6, 1886.....	3,009 54
3184	"	"	Pay-roll, Teachers, Grammar School No. 69, January, 1886; received February 9, 1886.....	3,622 32	5340	"	"	Pay-roll, Teachers, Grammar School No. 80, February, 1886; received March 6, 1886.....	807 58
3185	"	"	Pay-roll, Teachers, Grammar School No. 25, January, 1886; received February 9, 1886.....	3,851 44	5341	"	"	Pay-roll, Teachers, Grammar School No. 50, February, 1886; received March 6, 1886.....	1,705 21
3186	"	"	Pay-roll, Teachers, Grammar School No. 19, January, 1886; received February 9, 1886.....	3,198 63	5342	"	"	Pay-roll, Teachers, Grammar School No. 75, February, 1886; received March 6, 1886.....	2,580 85
3187	"	"	Pay-roll, Teachers, Grammar School No. 51, January, 1886; received February 9, 1886.....	3,481 57	5343	"	"	Pay-roll, Teachers, Grammar School No. 69, February, 1886; received March 6, 1886.....	3,618 09
3188	"	"	Pay-roll, Teachers, Grammar School No. 7, January, 1886; received February 9, 1886.....	2,736 10	5344	"	"	Pay-roll, Teachers, Grammar School No. 36, February, 1886; received March 6, 1886.....	3,148 09
3189	"	"	Pay-roll, Teachers, Grammar School No. 18, January, 1886; received February 9, 1886.....	3,407 76	5345	"	"	Pay-roll, Teachers, Grammar School No. 17, February, 1886; received March 6, 1886.....	1,813 47
3190	"	"	Pay-roll, Teachers, Grammar School No. 58, January, 1886; received February 9, 1886.....	3,066 61	5346	"	"	Pay-roll, Teachers, Grammar School No. 20, February, 1886; received March 6, 1886.....	2,384 98
3191	"	"	Pay-roll, Teachers, Grammar School No. 14, January, 1886; received February 9, 1886.....	4,411 84	5347	"	"	Pay-roll, Teachers, Grammar School No. 33, February, 1886; received March 6, 1886.....	2,675 75
3192	"	"	Pay-roll, Teachers, Grammar School No. 82, January, 1886; received February 9, 1886.....	555 50	5348	"	"	Pay-roll, Teachers, Grammar School No. 21, February, 1886; received March 6, 1886.....	1,780 83
3193	"	"	Pay-roll, Teachers, Grammar School No. 80, January, 1886; received February 9, 1886.....	814 25	5349	"	"	Pay-roll, Teachers, Grammar School No. 16 and Primary Schools Nos. 18 and 24, February, 1886; received March 6, 1886.....	3,302 01
5251	Mar. 11	"	Pay-roll, Teachers, Grammar School No. 81, February, 1886; received March 6, 1886.....	398 82	5350	"	"	Pay-roll, Teachers, Primary Schools Nos. 28 and 4, February, 1886; received March 6, 1886.....	1,495 56
5252	"	"	Pay-roll, Teachers, Grammar School No. 82, February, 1886; received March 6, 1886.....	1,856 39	5351	"	"	Pay-roll, Teachers, Primary School No. 26, February, 1886; received March 6, 1886.....	907 81
5253	"	"	Pay-roll, Teachers, Grammar School No. 83 (Primary Department), February, 1886; received March 6, 1886.....	910 87	5352	"	"	Pay-roll, Teachers, Primary School No. 41, February, 1886; received March 6, 1886.....	1,720 47
5254	"	"	Pay-roll, Teachers, Grammar School No. 74, February, 1886; received March 6, 1886.....	3,460 06	5353	"	"	Pay-roll, Teachers, Primary School No. 25, February, 1886; received March 6, 1886.....	533 67
5255	"	"	Pay-roll, Teachers, Grammar School No. 72 (Female Department), February, 1886; received March 6, 1886.....	1,467 69	5354	"	"	Pay-roll, Teachers, Primary School No. 1, February, 1886; received March 6, 1886.....	1,425 11
5256	"	"	Pay-roll, Teachers, Grammar School No. 71, February, 1886; received March 6, 1886.....	2,228 87	5355	"	"	Pay-roll, Teachers, Primary School No. 27, February, 1886; received March 6, 1886.....	1,053 87
5257	"	"	Pay-roll, Teachers, Grammar School No. 66 and Primary Schools Nos. 46 and 47, February, 1886; received March 6, 1886.....	1,216 77	5356	"	"	Pay-roll, Teachers, Grammar School No. 17 (Primary Department), February, 1886; received March 6, 1886.....	1,458 07
5258	"	"	Pay-roll, Teachers, Grammar School No. 65, February, 1886; received March 6, 1886.....	971 16	5357	"	"	Pay-roll, Teachers, Grammar School No. 72 (Primary Department), February, 1886; received March 6, 1886.....	1,357 60
5259	"	"	Pay-roll, Teachers, Grammar School No. 64, February, 1886; received March 6, 1886.....	1,156 74	5375	"	"	Pay-roll, Teachers, Grammar School No. 42, February, 1886; received March 6, 1886.....	2,863 81
5260	"	"	Pay-roll, Teachers, Grammar School No. 5, February, 1886; received March 6, 1886.....	1,119 18	5376	"	"	Pay-roll, Teachers, Grammar School No. 79, February, 1886; received March 6, 1886.....	2,634 59
5261	"	"	Pay-roll, Teachers, Grammar School No. 12, February, 1886; received March 6, 1886.....	1,917 82	5377	"	"	Pay-roll, Teachers, Grammar School No. 25, February, 1886; received March 6, 1886.....	3,763 62
5262	"	"	Pay-roll, Teachers, Grammar School No. 34, February, 1886; received March 6, 1886.....	3,263 91	5378	"	"	Pay-roll, Teachers, Grammar School No. 13, February, 1886; received March 6, 1886.....	2,652 30
5263	"	"	Pay-roll, Teachers, Grammar School No. 4, February, 1886; received March 6, 1886.....	3,696 86	5379	"	"	Pay-roll, Teachers, Grammar School No. 7, February, 1886; received March 6, 1886.....	2,825 71
5264	"	"	Pay-roll, Teachers, Grammar School No. 6 Primary Department, February, 1886; received March 6, 1886.....	224 81	5380	"	"	Pay-roll, Teachers, Grammar School No. 20, February, 1886; received March 6, 1886.....	3,921 75
5265	"	"	Pay-roll, Teachers, Grammar School No. 8, February, 1886; received March 6, 1886.....	1,622 62	5381	"	"	Pay-roll, Teachers, Grammar School No. 19, February, 1886; received March 6, 1886.....	3,319 84
5266	"	"	Pay-roll, Teachers, Grammar School No. 18, February, 1886; received March 6, 1886.....	3,445 23	5382	"	"	Pay-roll, Teachers, Grammar School No. 29 and Primary School No. 15, February, 1886; received March 6, 1886.....	2,038 29
5267	"	"	Pay-roll, Teachers, Grammar School No. 26, February, 1886; received March 6, 1886.....	2,268 43	5383	"	"	Pay-roll, Teachers, Grammar School No. 24 and Primary School No. 8, February, 1886; received March 6, 1886.....	1,867 16
5268	"	"	Pay-roll, Teachers, Grammar School No. 27, February, 1886; received March 6, 1886.....	2,134 83	5384	"	"	Pay-roll, Teachers, Grammar School No. 40 and Primary School No. 29, February, 1886; received March 6, 1886.....	3,322 64
5269	"	"	Pay-roll, Teachers, Grammar School No. 30, February, 1886; received March 6, 1886.....	1,097 34	5385	"	"	Pay-roll, Teachers, Primary School No. 20, February, 1886; received March 6, 1886.....	946 10
5270	"	"	Pay-roll, Teachers, Grammar School No. 32, February, 1886; received March 6, 1886.....	3,159 47	5386	"	"	Pay-roll, Teachers, Primary Schools Nos. 22 and 6, February, 1886; received March 6, 1886.....	1,222 39
5271	"	"	Pay-roll, Teachers, Grammar School No. 35, February, 1886; received March 6, 1886.....	2,706 70	5387	"	"	Pay-roll, Teachers, Grammar School No. 77, February, 1886; received March 6, 1886.....	4,114 96
5272	"	"	Pay-roll, Teachers, Grammar School No. 43, February, 1886; received March 6, 1886.....	1,470 20	5388	"	"	Pay-roll, Teachers, Grammar School No. 3 and Primary School No. 7, February, 1886; received March 6, 1886.....	4,161 88
5273	"	"	Pay-roll, Teachers, Grammar School No. 44, February, 1886; received March 6, 1886.....	2,745 47	5389	"	"	Pay-roll, Teachers, Grammar School No. 23 and Primary School No. 2, February, 1886; received March 6, 1886.....	2,136 12
5274	"	"	Pay-roll, Teachers, Grammar School No. 46, February, 1886; received March 6, 1886.....	1,520 36	5390	"	"	Pay-roll, Teachers, Grammar School No. 55, February, 1886; received March 6, 1886.....	2,225 61
5275	"	"	Pay-roll, Teachers, Grammar School No. 49, February, 1886; received March 6, 1886.....	4,203 04	5391	"	"	Pay-roll, Teachers, Grammar School No. 47, February, 1886; received March 6, 1886.....	1,801 74
5276	"	"	Pay-roll, Teachers, Grammar School No. 51, February, 1886; received March 6, 1886.....	3,520 70	5392	"	"	Pay-roll, Teachers, Grammar School No. 37, February, 1886; received March 6, 1886.....	4,087 53
5277	"	"	Pay-roll, Teachers, Grammar School No. 54, February, 1886; received March 6, 1886.....	1,668 83	5393	"	"	Pay-roll, Teachers, Grammar School No. 11, February, 1886; received March 6, 1886.....	1,883 72
5278	"	"	Pay-roll, Teachers, Grammar School No. 59, February, 1886; received March 6, 1886.....	2,853 87	5394	"	"	Pay-roll, Teachers, Grammar School No. 56, February, 1886; received March 6, 1886.....	2,026 57
5279	"	"	Pay-roll, Teachers, Grammar School No. 61, February, 1886; received March 6, 1886.....	1,916 82	5395	"	"	Pay-roll, Teachers, Grammar School No. 45, February, 1886; received March 6, 1886.....	2,124 38
5280	"	"	Pay-roll, Teachers, Grammar School No. 63 and Primary School No. 45, February, 1886; received March 6, 1886.....	1,588 63	5396	"	"	Pay-roll, Teachers, Grammar School No. 41 and Primary School No. 13, February, 1886; received March 6, 1886.....	3,066 94
5281	"	"	Pay-roll, Teachers, Grammar School No. 53, February, 1886; received March 6, 1886.....	2,690 32	5582	13	Carrie McGie.....	Services, Additional Teacher, Grammar School No. 38 (Female Department), January, 1886; received February 25, 1886.....	34 00
5282	"	"	Pay-roll, Teachers, Grammar School No. 48, February, 1886; received March 6, 1886.....	1,931 56				Total.....	\$452,803 42
5283	"	"	Pay-roll, Teachers, Grammar School No. 38, February, 1886; received March 6, 1886.....	2,709 66					
5284	"	"	Pay-roll, Teachers, Grammar School No. 39, February, 1886; received March 6, 1886.....	3,055 14					
5285	"	"	Pay-roll, Teachers, Grammar School No. 31, February, 1886; received March 6, 1886.....	1,247 91					
5286	"	"	Pay-roll, Teachers, Grammar School No. 28, February, 1886; received March 6, 1886.....	2,632 40					
5287	"	"	Pay-roll, Teachers, Grammar School No. 22, February, 1886; received March 6, 1886.....	3,783 00					
5288	"	"	Pay-roll, Teachers, Grammar School No. 15, February, 1886; received March 6, 1886.....	2,522 63					
5289	"	"	Pay-roll, Teachers, Grammar School No. 14, February, 1886; received March 6, 1886.....	4,427 06					
5290	"	"	Pay-roll, Teachers, Grammar School No. 2, February, 1886; received March 6, 1886.....	3,234 04					
5291	"	"	Pay-roll, Teachers, Grammar School No. 9, February, 1886; received March 6, 1886.....	1,601 58					
5292	"	"	Pay-roll, Teachers, Grammar School No. 1, February, 1886; received March 6, 1886.....	2,538 12					
5293	"	"	Pay-roll, Teachers, Grammar School No. 52 and Primary School No. 32, February, 1886; received March 6, 1886.....	394 75					
5294	"	"	Pay-roll, Teachers, Grammar School No. 60 and Primary School No. 44, February, 1886; received March 6, 1886.....	3,623 70					
5295	"	"	Pay-roll, Teachers, Grammar School No. 62 and Primary School No. 43, February, 1886; received March 6, 1886.....	2,405 22					
5296	"	"	Pay-roll, Teachers, Primary Schools Nos. 3 and 31, February, 1886; received March 6, 1886.....	1,645 64					
5297	"	"	Pay-roll, Teachers, Primary School No. 10, February, 1886; received March 6, 1886.....	738 50					
5298	"	"	Pay-roll, Teachers, Primary School No. 11, February, 1886; received March 6, 1886.....	532 56					
5299	"	"	Pay-roll, Teachers, Primary School No. 34, February, 1886; received March 6, 1886.....	196 83					
5300	"	"	Pay-roll, Teachers, Primary School No. 37, February, 1886; received March 6, 1886.....	188 19					

## Public Instruction—For Salaries of Janitors in Grammar and Primary Schools.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2877	Feb. 11	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Janitor, Grammar School No. 81, January, 1886; received February 8, 1886.....	\$34 00
2878	"	"	Pay-roll, Janitor, Grammar School No. 10, January, 1886; received February 8, 1886.....	70 00
2879	"	"	Pay-roll, Janitor, Grammar School No. 42, January, 1886; received February 8, 1886.....	87 00
2880	"	"	Pay-roll, Janitor, Primary School No. 34, January, 1886; received February 8, 1886.....	34 00
2881	"	"	Pay-roll, Janitor, Grammar School No. 78, January, 1886; received February 8, 1886.....	146 00
2882	"	"	Pay-roll, Janitor, Grammar School No. 50, January, 1886; received February 8, 1886.....	82 00
2883	"	"	Pay-roll, Janitor, Primary School No. 16, January, 1886; received February 8, 1886.....	70 00
2884	"	"	Pay-roll, Janitors, Primary Schools Nos. 28 and 4, January, 1886; received February 8, 1886.....	126 00
2885	"	"	Pay-roll, Janitors, Grammar School No. 41 and Primary School No. 13, January, 1886; received February 8, 1886.....	140 00
2886	"	"	Pay-roll, Janitors, Grammar School No. 40 and Primary School No. 29, January, 1886; received February 8, 1886.....	144 00
2887	"	"	Pay-roll, Janitor, Grammar School No. 8, January, 1886; received February 8, 1886.....	70 00
2888	"	"	Pay-roll, Janitor, Grammar School No. 57, January, 1886; received February 8, 1886.....	95 00
2889	"	"	Pay-roll, Janitor, Grammar School No. 45, January, 1886; received February 8, 1886.....	85 00
2890	"	"	Pay-roll, Janitor, Grammar School No. 12, January, 1886; received February 8, 1886.....	81 00



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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5313	1886. Mar. 11	Moor Falls, Paymaster.....	Pay-roll, Janitor, Primary School No. 70, February, 1886; received March 6, 1886.....	\$88 00	2875	1886. Feb. 11	Moor Falls, Paymaster.....	Pay-roll, Fourth Ward Evening School, January, 1886; received February 8, 1886.....	\$368 75
5314	"	"	Pay-roll, Janitor, Primary School No. 76, February, 1886; received March 6, 1886.....	100 00	2876	"	"	Pay-roll, Evening High School, January, 1886; received February 8, 1886.....	2,710 00
5315	"	"	Pay-roll, Janitor, Primary School No. 78, February, 1886; received March 6, 1886.....	146 00	3114	12	"	Pay-roll, Nineteenth Ward Evening Schools, Male, No. 18, Female, No. 59, January, 1886; received February 8, 1886.....	1,075 50
5316	"	"	Pay-roll, Janitor, Primary School No. 80, February, 1886; received March 6, 1886.....	48 00	5171	Mar. 11	"	Pay-roll, Eighth Ward Evening School (Male) No. 8, February, 1886; received March 5, 1886.....	452 00
5317	"	"	Pay-roll, Janitor, Primary School No. 50, February, 1886; received March 6, 1886.....	82 00	5172	"	"	Pay-roll, Eighth Ward Evening School (Female Junior), February, 1886; received March 5, 1886.....	223 00
5318	"	"	Pay-roll, Janitor, Primary School No. 75, February, 1886; received March 6, 1886.....	83 00	5173	"	"	Pay-roll, Twelfth Ward Evening School, February, 1886; received March 5, 1886.....	522 00
5319	"	"	Pay-roll, Janitor, Primary School No. 69, February, 1886; received March 6, 1886.....	86 00	5174	"	"	Pay-roll, Ninth Ward Evening School, February, 1886; received March 5, 1886.....	484 50
5320	"	"	Pay-roll, Janitor, Primary School No. 36, February, 1886; received March 6, 1886.....	87 00	5175	"	"	Pay-roll, Tenth Ward Evening School, February, 1886; received March 5, 1886.....	685 80
5321	"	"	Pay-roll, Janitor, Primary School No. 17 (Female Department), February, 1886; received March 6, 1886.....	94 00	5176	"	"	Pay-roll, Seventh Ward Evening School, February, 1886; received March 5, 1886.....	945 30
5322	"	"	Pay-roll, Janitor, Primary School No. 10, February, 1886; received March 6, 1886.....	70 00	5177	"	"	Pay-roll, Fourth Ward Evening School, February, 1886; received March 5, 1886.....	307 00
5323	"	"	Pay-roll, Janitor, Primary School No. 33, February, 1886; received March 6, 1886.....	138 00	5178	"	"	Pay-roll, Fifth Ward Evening School, February, 1886; received March 5, 1886.....	363 30
5324	"	"	Pay-roll, Janitor, Grammar School No. 21, February, 1886; received March 6, 1886.....	74 00	5179	"	"	Pay-roll, Eleventh Ward Evening School (Female), February, 1886; received March 5, 1886.....	218 50
5325	"	"	Pay-roll, Janitors, Grammar School No. 16 and Primary Schools Nos. 18 and 24, February, 1886; received March 6, 1886.....	127 00	5180	"	"	Pay-roll, Eleventh Ward Evening School (Male), February, 1886; received March 5, 1886.....	494 50
5326	"	"	Pay-roll, Janitors, Primary Schools Nos. 28 and 4, February, 1886; received March 6, 1886.....	126 00	5181	"	"	Pay-roll, Twelfth Ward Evening School No. 57, February, 1886; received March 5, 1886.....	361 25
5327	"	"	Pay-roll, Janitor, Primary School No. 26, February, 1886; received March 6, 1886.....	65 00	5182	"	"	Pay-roll, Thirteenth Ward Evening School No. 4, February, 1886; received March 5, 1886.....	369 00
5328	"	"	Pay-roll, Janitor, Primary School No. 41, February, 1886; received March 6, 1886.....	80 00	5183	"	"	Pay-roll, Fourteenth Ward Evening School, February, 1886; received March 5, 1886.....	311 50
5329	"	"	Pay-roll, Janitor, Primary School No. 25, February, 1886; received March 6, 1886.....	48 00	5184	"	"	Pay-roll, Sixteenth Ward Evening School, February, 1886; received March 5, 1886.....	256 50
5330	"	"	Pay-roll, Janitor, Primary School No. 1, February, 1886; received March 6, 1886.....	68 00	5185	"	"	Pay-roll, Seventeenth Ward Evening Schools Nos. 9 and 25, Male, No. 25, Female No. 19, February, 1886; received March 5, 1886.....	1,076 80
5331	"	"	Pay-roll, Janitor, Primary School No. 27, February, 1886; received March 6, 1886.....	56 00	5186	"	"	Pay-roll, Seventeenth Ward Evening School, Male, No. 79, Female, No. 13, February, 1886; received March 5, 1886.....	1,215 80
5363	"	"	Pay-roll, Janitor, Grammar School No. 42, February, 1886; received March 6, 1886.....	87 00	5187	"	"	Pay-roll, Eighteenth Ward Evening School, February, 1886; received March 5, 1886.....	552 25
5364	"	"	Pay-roll, Janitor, Grammar School No. 79, February, 1886; received March 6, 1886.....	94 00	5188	"	"	Pay-roll, Twentieth Ward Evening School, February, 1886; received March 5, 1886.....	691 85
5365	"	"	Pay-roll, Janitor, Grammar School No. 25, February, 1886; received March 6, 1886.....	85 00	5189	"	"	Pay-roll, Twenty-first Ward Evening School, February, 1886; received March 5, 1886.....	297 00
5366	"	"	Pay-roll, Janitor, Grammar School No. 13, February, 1886; received March 6, 1886.....	84 00	5190	"	"	Pay-roll, Twenty-second Ward Evening Schools, Senior, No. 58, Junior, No. 28, February, 1886; received March 5, 1886.....	823 22
5367	"	"	Pay-roll, Janitor, Grammar School No. 7, February, 1886; received March 6, 1886.....	63 00	5191	"	"	Pay-roll, Twenty-third Ward Evening School, February, 1886; received March 5, 1886.....	416 50
5368	"	"	Pay-roll, Janitor, Grammar School No. 20, February, 1886; received March 6, 1886.....	87 00	5192	"	"	Pay-roll, Twelfth Ward Evening School No. 39, February, 1886; received March 5, 1886.....	149 75
5369	"	"	Pay-roll, Janitor, Grammar School No. 19, February, 1886; received March 6, 1886.....	90 00	5193	"	"	Pay-roll, Evening High School, February, 1886; received March 5, 1886.....	2,569 25
5370	"	"	Pay-roll, Janitors, Grammar School No. 29 and Primary School No. 15, February, 1886; received March 6, 1886.....	62 60	5407	"	"	Pay-roll, Nineteenth Ward Evening Schools, Male, No. 18, Female, No. 59, February, 1886; received March 5, 1886.....	919 50
5371	"	"	Pay-roll, Janitors, Grammar School No. 24 and Primary School No. 8, February, 1886; received March 6, 1886.....	107 00				Total.....	\$31,675 72
5372	"	"	Pay-roll, Janitors, Grammar School No. 40 and Primary School No. 29, February, 1886; received March 6, 1886.....	144 00					
5373	"	"	Pay-roll, Janitor, Primary School No. 20, February, 1886; received March 6, 1886.....	44 00					
5374	"	"	Pay-roll, Janitors, Primary Schools Nos. 6 and 22, February, 1886; received March 6, 1886.....	99 00					
5397	"	"	Pay-roll, Janitor, Grammar School No. 77, February, 1886.....	148 00					
5398	"	"	Pay-roll, Janitors, Grammar School No. 3 and Primary School No. 7, February, 1886; received March 6, 1886.....	123 00					
5399	"	"	Pay-roll, Janitors, Grammar School No. 23 and Primary School No. 2, February, 1886; received March 6, 1886.....	109 00					
5400	"	"	Pay-roll, Janitor, Grammar School No. 55, February, 1886; received March 6, 1886.....	77 00					
5401	"	"	Pay-roll, Janitor, Grammar School No. 47, February, 1886; received March 6, 1886.....	82 00					
5402	"	"	Pay-roll, Janitor, Grammar School No. 37, February, 1886; received March 6, 1886.....	83 00					
5403	"	"	Pay-roll, Janitor, Grammar School No. 11, February, 1886; received March 6, 1886.....	87 00					
5404	"	"	Pay-roll, Janitor, Grammar School No. 56, February, 1886; received March 6, 1886.....	82 00					
5405	"	"	Pay-roll, Janitor, Grammar School No. 45, February, 1886; received March 6, 1886.....	85 00					
5406	"	"	Pay-roll, Janitors, Grammar School No. 41 and Primary School No. 13, February, 1886; received March 6, 1886.....	140 00					
			Total.....	\$17,633 80					

## Public Instruction—For Salaries of Teachers, Janitors and others in the Normal College and Training Department.

3057	Feb. 12	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Normal College, January, 1886; received February 8, 1886.....	\$6,518 37
3113	"	"	Pay-roll, Training Department, Normal College, January, 1886; received February 8, 1886.....	1,543 24
5169	Mar. 11	"	Pay-roll, Normal College, February, 1886; received March 6, 1886.....	6,522 54
5170	"	"	Pay-roll, Training Department, Normal College, February, 1886; received March 6, 1886.....	1,554 73
			Total.....	\$16,138 88

## Public Instruction—For Salaries of Teachers and Janitors in the Evening Schools.

2854	Feb. 11	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Tenth Ward Evening School, January, 1886; received February 8, 1886.....	\$819 50
2855	"	"	Pay-roll, Twenty-second Ward Evening Schools, Senior, No. 58, Junior, No. 28, January, 1886; received February 8, 1886.....	991 50
2856	"	"	Pay-roll, Twelfth Ward Evening School No. 39, January, 1886; received February 8, 1886.....	169 75
2857	"	"	Pay-roll, Twelfth Ward Evening School No. 57, January, 1886; received February 8, 1886.....	462 50
2858	"	"	Pay-roll, Ninth Ward Evening School, January, 1886; received February 8, 1886.....	580 00
2859	"	"	Pay-roll, Twenty-first Ward Evening School, January, 1886; received February 8, 1886.....	328 83
2860	"	"	Pay-roll, Twentieth Ward Evening School, January, 1886; received February 8, 1886.....	829 82
2861	"	"	Pay-roll, Eleventh Ward Evening School (Male), January, 1886; received February 8, 1886.....	612 50
2862	"	"	Pay-roll, Twenty-third Ward Evening School, January, 1886; received February 8, 1886.....	502 50
2863	"	"	Pay-roll, Seventeenth Ward Evening Schools Nos. 79 and 13, 1886; received February 8, 1886.....	1,583 50
2864	"	"	Pay-roll, Seventh Ward Evening School, January, 1886; received February 8, 1886.....	1,076 00
2865	"	"	Pay-roll, Thirteenth Ward Evening School No. 4, January, 1886; received February 8, 1886.....	397 00
2866	"	"	Pay-roll, Fifth Ward Evening School, January, 1886; received February 8, 1886.....	418 00
2867	"	"	Pay-roll, Sixteenth Ward Evening School, January, 1886; received February 8, 1886.....	309 00
2868	"	"	Pay-roll, Eighth Ward Evening School (Male) No. 8, January, 1886; received February 8, 1886.....	505 00
2869	"	"	Pay-roll, Fourteenth Ward Evening School, January, 1886; received February 8, 1886.....	335 50
2870	"	"	Pay-roll, Eleventh Ward Evening School (Female), January, 1886; received February 8, 1886.....	265 00
2871	"	"	Pay-roll, Seventeenth Ward Evening Schools Nos. 19 and 25, January, 1886; received February 8, 1886.....	1,249 50
2872	"	"	Pay-roll, Eighth Ward Evening School (Junior Female), January, 1886; received February 8, 1886.....	247 75
2873	"	"	Pay-roll, Twelfth Ward Evening School No. 37, January, 1886; received February 8, 1886.....	605 00
2874	"	"	Pay-roll, Eighteenth Ward Evening School, January, 1886; received February 8, 1886.....	587 25

## Public Instruction—For Salaries of Officers, Clerks and other Employees of the Board of Education.

2481	Feb. 5	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Officers, etc., January, 1886:	
		Law. D. Kiernan.....	Clerk.....	\$500 00
		John Davenport.....	Auditor.....	458 33
		W. Oland Bourne.....	Assistant Clerk.....	166 66
		Ed. E. Van Saun.....	".....	183 33
		Henry L. Davenport.....	".....	125 00
		John R. Ames.....	".....	179 16
		Henry M. Duryea.....	".....	137 50
		B. H. Oakley.....	".....	125 00
		Eliza Cronk.....	".....	50 00
		Jethro Mosher.....	".....	158 33
		Henry D. Lichtenhein.....	".....	108 33
		James G. Anderson.....	Assistant in Depository.....	62 50
		Edward Higgins.....	Janitor.....	112 58
		David J. Stagg.....	Sup't of School Buildings.....	375 00
		Thomas J. Nealis.....	Engineer.....	201 00
		Robert Stricker.....	Draughtsman.....	175 00
		William G. Ackerman.....	Inspector of Fuel.....	144 75
4307	27	Moor Falls, Paymaster.....	Pay-roll, Officers, etc., February, 1886:	
		Law. D. Kiernan.....	Clerk.....	\$500 00
		John Davenport.....	Auditor.....	458 33
		W. Oland Bourne.....	Assistant Clerk.....	166 66
		Ed. E. Van Saun.....	".....	183 33
		Henry L. Davenport.....	".....	125 00
		John R. Ames.....	".....	179 16
		Henry M. Duryea.....	".....	137 50
		Blanchard H. Oakley.....	".....	125 00
		Eliza Cronk.....	".....	50 00
		Jethro Mosher.....	".....	158 33
		Henry D. Lichtenhein.....	".....	108 33
		James G. Anderson.....	Assistant in Depository.....	62 50
		Edward Higgins.....	Janitor.....	112 58
		David J. Stagg.....	Superintendent of School Buildings.....	375 00
		Thomas J. Nealis.....	Engineer.....	201 00
		Robert Stricker.....	Draughtsman.....	175 00
		Wm. G. Ackerman.....	Inspector of Fuel.....	144 75
			Total.....	3,262 47
			Total.....	\$6,524 94

## Public Instruction—For Salary of Counsel to the Board of Education.

2483	Feb. 5	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Counsel to the Board, etc., January, 1886 (Rufus G. Beardslee); received January 30, 1886.....	\$250 00
4309	27	"	Pay-roll, Counsel to the Board, etc., February, 1886 (Rufus G. Beardslee); received February 27, 1886.....	250 00
			Total.....	\$500 00

## Public Instruction—For Repairs to Buildings, Special.

6475	Mar. 29	William Walgrain.....	(New York City Consolidation Act of 1882.) Carpenter work, etc.; received March 20, 1886.....	\$177 19
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## Public Instruction—For Salaries of the City Superintendent and Assistants.

2482	Feb. 5	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, City Superintendent and Assistants, January, 1886:	
		John Jasper.....	City Superintendent of Schools.....	\$625 00
		Thos. F. Harrison.....	Assistant.....	356 25
		Norman A. Calkins.....	".....	356 25
		John H. Fanning.....	".....	316 66
		Wm. Jones.....	".....	316 66
		Arthur McMullin.....	".....	316 66
		James Godwin.....	".....	316 66
		Paul Hoffman.....	".....	316 66
4308	27	Moor Falls, Paymaster.....	Pay-roll, City Superintendent and Assistants, February, 1886:	
		John Jasper.....	City Superintendent of Schools.....	\$625 00
		Thos. F. Harrison.....	Assistant.....	356 25
		Norman A. Calkins.....	".....	356 25
		John H. Fanning.....	".....	316 66
		Wm. Jones.....	".....	316 66
		Arthur McMullin.....	".....	316 66
		James Godwin.....	".....	316 66
		Paul Hoffman.....	".....	316 66
			Total.....	2,920 80
			Total.....	\$5,841 60



Public Instruction—For Enforcement of the Act entitled "An Act to Secure to Children the Benefits of an Elementary Education," passed May 11, 1874—Salaries of Truant Agents.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2361	1886. Feb. 3	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Agents of Truancy, January, 1886:	
		A. C. Martinez.....	Agent of Truancy.....	\$104 16
		Theo. Reeves.....	".....	104 16
		William C. Bradley.....	".....	104 16
		William Kitchell.....	".....	104 16
		John S. Ketcham.....	".....	104 16
		John W. Curtin.....	".....	104 16
		M. Hoffman Philip.....	".....	104 16
		James Rogers.....	".....	104 16
		William Fleming.....	".....	104 16
		Vincent Cristalli.....	".....	104 16
		Frank H. Page.....	".....	104 16
		John F. Walsh.....	".....	104 16
4311	27	Moor Falls, Paymaster.....	Pay-roll, Agents of Truancy, February, 1886:	
		A. C. Martinez.....	Agent of Truancy.....	\$81 44
		Theo. Reeves.....	".....	81 44
		W. C. Bradley.....	".....	81 44
		William Kitchell.....	".....	81 44
		John S. Ketcham.....	".....	81 44
		John W. Curtin.....	".....	81 44
		M. Hoffman Philip.....	".....	81 44
		James Rogers.....	".....	81 44
		Wm. Fleming.....	".....	81 44
		Vincent Cristalli.....	".....	81 44
		Frank H. Page.....	".....	81 44
		John F. Walsh.....	".....	81 44
		Total.....		\$2,227 20

Public Instruction—For Support of Nautical School, Act of April 24, 1873.

2403	Feb. 3	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Nautical School, January, 1886; received January 30, 1886.....	\$1,120 00
2922	11	Brinckerhoff, Turner & Co....	Cotton duck, etc., schoolship "St. Marys"; received February 4, 1886.....	6 00
3215	12	Fred. Habirshaw, represent- ing Downer Kerosene Oil Co.....	Oil, etc., schoolship "St. Marys"; received February 4, 1886.....	19 34
3813	23	Thurber, Whyland & Co.....	Beef, schoolship "St. Marys"; received February 4, 1886.....	234 03
4161	25	Mrs. A. Brunner.....	Bread, schoolship "St. Marys"; received February 19, 1886.....	73 04
4162		Brown Bros.....	Wharfage, schoolship "St. Marys"; received February 19, 1886.....	124 00
4310	27	Moor Falls, Paymaster.....	Pay-roll, Nautical School, February, 1886; received February 27, 1886.....	1,103 32
4431	Mar. 1	E. G. Bussell.....	Lumber, schoolship "St. Marys"; received February 19, 1886.....	25 11
4672	4	David P. Arnold.....	Beef, etc., schoolship "St. Marys"; received February 19, 1886.....	182 63
6296	24	Fred. Habirshaw, represent- ing Downer Kerosene Oil Co.....	Oil, etc., schoolship "St. Marys"; received March 20, 1886.....	20 18
6297		Thurber, Whyland & Co.....	Groceries, schoolship "St. Marys"; received March 20, 1886.....	153 90
6298		Brinckerhoff, Turner & Co....	Duck cloth, schoolship "St. Marys"; received March 20, 1886.....	58 16
6299		N. Y. Belting and Packing Co....	Hose, schoolship "St. Marys"; received March 20, 1886.....	13 50
6340	26	David P. Arnold.....	Beef, etc., schoolship "St. Marys"; received March 20, 1886.....	173 60
6341		Brown Bros.....	Wharfage, schoolship "St. Marys"; received March 20, 1886.....	112 00
6342		Mrs. A. Brunner.....	Bread, schoolship "St. Marys"; received March 20, 1886.....	67 63
6474	29	Thurber, Whyland & Co.....	Provisions, schoolship "St. Marys"; received March 25, 1886.....	206 91
6485	30	E. G. Bussell.....	Lumber, schoolship "St. Marys"; received March 25, 1886.....	37 79
6486		W. H. Schieffelin & Co.....	Drugs, schoolship "St. Marys"; received March 25, 1886.....	47 04
6487		Pollock & Van Wagenen.....	Ship chandlery, schoolship "St. Marys"; received March 25, 1886.....	6 23
		Total.....		\$3,782 41

Public Instruction—For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.

2760	Feb. 10	M. McNamara.....	(New York City Consolidation Act of 1882.) On account of Contract No. 7304, for delivering supplies during month of January, 1886; received January 30, 1886.....	\$166 66
2816		E. R. Pelton.....	Supplies, etc., Bd. of Education; received Feb. 2, 1886.....	69 54
2817		J. S. Babcock.....	".....	584 30
2818		Wm. M. Baker, special agent.....	".....	365 30
2819		C. H. Browne.....	".....	602 15
3690	20	Taintor Bros., Merrill & Co....	".....	1,136 07
3691		Sower, Potts & Co.....	".....	44 58
3692		E. Steiger & Co.....	".....	60 00
3693		J. W. Schermerhorn & Co.....	".....	48 00
3694		M. A. Requa.....	".....	47 00
3695		Quackenbush, Townsend & Co....	".....	6 28
3696		W. T. Pratt & Co.....	".....	286 71
3697		Porter & Coates.....	".....	14 30
3698		D. C. Pratt.....	".....	486 80
3699		Harper & Bros.....	".....	646 62
3700		A. H. Andrews & Co.....	".....	20 16
3701		Agar, Hamblin & Co.....	".....	3 90
3702		Daniel Appleton & Co.....	".....	597 09
3703		James S. Barron & Co.....	".....	23 25
3704		Bowne & Co.....	".....	348 50
3705		A. S. Barnes & Co.....	".....	1,247 80
3706		B. Illfelder & Co.....	".....	83 66
3707		Houghton, Mifflin & Co.....	".....	14 58
3708		Iverson, Blakeman, Taylor & Co....	".....	2,539 64
3709		A. Lovell & Co.....	".....	94 60
3710		N. Y. Silicate Book Slate Co....	".....	32 44
3711		Sheldon & Co.....	".....	190 32
3712		Daniel Slote & Co.....	".....	488 10
3713		Tefft, Weller & Co.....	".....	62 81
3714		University Publishing Co.....	".....	171 00
3715		Wm. Wood & Co.....	".....	135 00
3716		Joseph Wild & Co.....	".....	67 04
3818	23	Geo. R. Lockwood & Son.....	".....	5 10
3819		Leach, Shewell & Sanborn.....	".....	11 60
3820		Clark & Maynard.....	".....	453 87
3821		E. B. Treat.....	".....	25 20
3822		Charles Collins.....	".....	71 80
3823		Cowperthwait & Co.....	".....	299 54
3824		Clarke & Co.....	".....	15 00
3825		Paul C. Coffin.....	".....	180 54
3826		William H. Shepard.....	".....	20 00
3827		Ginn & Co.....	".....	30 20
3828		Henderson & Stoutenborough.....	".....	187 50
3829		Andrew Hamilton.....	".....	14 00
3830		Homer Phelps Beach.....	".....	275 50
4730	Mar. 5	M. McNamara.....	On account of Contract No. 7304, for delivering supplies, February, 1886; received February 27, 1886.....	166 66
5642	16	Thomas R. Knox & Co.....	Supplies, etc., Bd. of Education; received Mar. 10, 1886.....	3 00
5643		Leach, Shewell & Sanborn.....	".....	81 60
5644		G. W. Leman & Bro.....	".....	13 20
5645		Charles W. Mulford.....	".....	105 00
5646		Macmillan & Co.....	".....	54 75
5647		Andrew J. Graham.....	".....	3 50
5648		H. W. Elsworth.....	".....	60 42
5649		Henderson & Stoutenborough.....	".....	37 04
5650		Andrew Hamilton.....	".....	12 00
5651		Houghton, Mifflin & Co.....	".....	6 48
5652		B. Illfelder & Co.....	".....	129 89
5653		Charles Collins.....	".....	48 00
5654		Clarke & Co.....	".....	7 50
5655		Paul C. Coffin.....	".....	41 16
5656		Charles T. Dillingham.....	".....	16 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5657	1886. Mar. 16	DeLeeuw, Op.eahimer & Myers.....	Supplies, etc., Bd. of Education; received Mar. 10, 1886.....	\$43 00
5658		H. W. Elsworth & Wilson.....	".....	8 66
5659		Agar, Hamblin & Co.....	".....	47 60
5660		The American Globe and School Supply Co.....	".....	4 50
5661		Anderson & Krum.....	".....	136 35
5662		Homer Phelps Beach.....	".....	249 25
5663		Bowne & Co.....	".....	72 50
5664		J. S. Babcock.....	".....	610 21
5665		Baker & Taylor.....	".....	128 76
5666		S. M. Barnett.....	".....	124 78
5667		Henry E. Burger.....	".....	220 00
5905	18	C. H. Browne.....	".....	904 76
5906		James S. Barron & Co.....	".....	905 58
5907		A. S. Barnes & Co.....	".....	754 77
5908		Wm. M. Baker, special agent.....	".....	396 75
5909		Clark & Maynard.....	".....	531 95
5910		Ginn & Co.....	".....	412 62
5911		A. Lovell & Co.....	".....	273 34
5912		N. Y. Silicate Book Slate Co....	".....	42 50
5913		J. Q. Preble & Co.....	".....	19 80
5914		W. T. Pratt & Co.....	".....	69 84
5915		Potter, Ainsworth & Co.....	".....	909 68
5916		Porter & Coates.....	".....	271 74
5917		E. R. Pelton.....	".....	137 44
5918		D. C. Pratt.....	".....	1,117 88
5919		Quackenbush, Townsend & Co....	".....	12 42
5920		M. A. Requa.....	".....	194 40
5921		The Standard Noiseless School Slate Co.....	".....	135 98
5922		Sower, Potts & Co.....	".....	45 38
5923		Charles D. Shipman.....	".....	89 60
5924		William H. Shepard.....	".....	15 00
5925		J. W. Schermerhorn & Co.....	".....	35 40
5926		Henry Seibert & Bro.....	".....	37 50
5927		E. Steiger & Co.....	".....	110 75
5928		University Publishing Co.....	".....	407 46
5929		Daniel Van Winkle.....	".....	6 60
5930		Joseph Wild & Co.....	".....	109 50
5931		Wynkoop, Hallenbeck & Co....	".....	430 00
5932		The Francis T. Witte Hardware Co.....	".....	32 86
5933		William Wood & Co.....	".....	135 00
6062	20	Tefft, Weller & Co.....	".....	92 12
6174	22	Sheldon & Co.....	".....	286 31
6175		George R. Lockwood & Son.....	".....	50 45
6176		Iverson, Blakeman, Taylor & Co....	".....	3,140 57
6177		D. Appleton & Co.....	".....	867 27
6224	23	Cowperthwait & Co.....	".....	479 68
6308	24	Harper & Bros.....	".....	843 33
		Total.....		\$29,032 59

Public Instruction—For Rents of School Buildings.

2655	Feb. 8	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 February 1, 1886; received January 30, 1886.....	\$600 00
2656		Dorette Mellmoth, executrix.....	Rent of premises No. 67 Warren street, for quarter ending February 1, 1886; received January 30, 1886.....	600 00
2657		Thos. D. Conroy.....	Rent of premises No. 32 City Hall place, for quarter ending February 1, 1886; received January 30, 1886.....	250 00
2658		Calvin A. Stevens, executor.....	Rent of premises No. 101 Bayard street, for quarter ending February 1, 1886; received January 30, 1886.....	312 50
2659		Thos. Patten.....	Rent of premises Eighty-eighth street and Second avenue, for quarter ending February 1, 1886; received January 30, 1886.....	700 00
2660		Chas. E. Quackenbush, trustee.....	Rent of premises Eighty-sixth street and Third avenue, for quarter ending February 1, 1886; received January 30, 1886.....	500 00
2661		Phillips Phoenix and Geo. H. Warren, trustees.....	Rent of premises No. 102 Norfolk street, for quarter ending February 1, 1886; received January 30, 1886.....	87 50
2662		Stevenson Towle, husband of Mary S. Towle.....	Rent of premises First avenue and Fifty-fourth street, for quarter ending February 1, 1886; received January 30, 1886.....	775 00
2663		Stevenson Towle, husband of Mary S. Towle.....	Rent of premises First avenue and Fifty-fourth street, for quarter ending February 1, 1886; received January 30, 1886.....	400 00
2664		Mary Gaffney.....	Rent of premises One Hundred and Fifty-seventh street, Springhurst, for quarter ending February 1, 1886; received January 30, 1886.....	36 00
2665		Alexander Bathgate.....	Rent of premises One Hundred and Forty-fourth street, between Third and College avenues, for quarter ending February 1, 1886; received January 30, 1886.....	187 50
2666		Brian McKenny.....	Rent of premises One Hundred and Fifth street and Third avenue, for quarter ending February 1, 1886; received January 30, 1886.....	500 00
2667		Mary E. Sherwood.....	Rent of premises Franklin avenue, for quarter ending February 1, 1886; received January 30, 1886.....	150 00
2668		Jesse H. Furber, administrator.....	Rent of premises Woodlawn Heights, for quarter ending February 1, 1886; received January 30, 1886.....	62 50
2669		New York Turn Verein.....	Rent of premises Nos. 15 and 17 East Third street, for quarter ending February 1, 1886; received January 30, 1886.....	375 00
3717	20	William Sperr, Jr.....	Rent of premises No. 252 West Forty-second street, for Grammar School No. 80, for quarter ending February 15, 1886; received February 15, 1886.....	550 00
3718		Edward Crommelin.....	Rent of premises No. 626 Washington street, for Primary School No. 7, for month of January, 1886; received February 11, 1886.....	66 66
4541	Mar. 2	".....	Rent of premises No. 626 Washington street, for Primary School No. 7, for month of February, 1886; received February 27, 1886.....	66 66
		Total.....		\$6,219 32

Public Instruction—For Fuel for all the Schools and Hall of the Board of Education.

2670	Feb. 8	H. W. Blumer.....	(New York City Consolidation Act of 1882.) Services, Assisting Inspector of Fuel, January, 1886; received January 30, 1886.....	\$100 00
2761	10	Clark & Wilkins.....	On account of Contract No. 7048, for wood; received February 2, 1886.....	254 37
2820		Richard Heckscher, Jr.....	On account of Contract No. 7054, for coal; received February 2, 1886.....	1,278 30
2821		".....	On account of Contract No. 7054, for coal; received February 2, 1886.....	1,911 80
4015	24	".....	On account of Contract No. 7054, for coal; received February 15, 1886.....	1,409 42
4731	Mar. 5	H. W. Blumer.....	Services, Assisting Inspector of Fuel, February, 1886; received March 1, 1886.....	100 00
5589	15	Clark & Wilkins.....	On account of Contract No. 7048, for wood; received March 10, 1886.....	659 25
5811	17	Richard Heckscher, Jr.....	On account of Contract No. 7054, for coal; received March 10, 1886.....	3,849 55
		Total.....		\$9,562 69

Public Instruction—For Gas for all the Schools and Hall of the Board of Education.

4800	Mar. 6	The Central Gas-light Co.....	(New York City Consolidation Act of 1882.) Gas; received February 25, 1886.....	\$47 20
4801		The New York Mutual Gas-light Co.....	".....	24 75
4802		Consolidated Gas-light Co.....	".....	2,145 00
4803		Northern Gas-light Co.....	".....	34 25
		Total.....		\$2,251 20



## Public Instruction—For Incidental Expenses of the Board of Education.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
4164	Feb. 25	Wm. Oland Bourne	Disbursements; received February 24, 1886.	\$103 62
4732	Mar. 5	Maurice Bause	Assistant Draughtsman, from January 1 to February 4, 1886; received February 12, 1886.	75 00
4926	8	De Leeuw, Oppenheimer & Myers	Printing, etc.; received February 19, 1886.	131 07
5157	10	Wm. Oland Bourne	Disbursements; received March 4, 1886.	95 23
5408	11	John C. Rhodes	Atlas of the City of New York; received March 4, 1886.	15 00
5409		J. S. Babcock	Guard book; received March 4, 1886.	3 50
5410			Minute book; " " " " " "	5 50
5507	12	De Leeuw, Oppenheimer & Myers	Printing; " " " " " "	292 57
			Total.....	\$721 49

## Public Instruction—For Incidental Expenses of Normal College and Training Department, including Current Repairs.

			(New York City Consolidation Act of 1882.)	
3719	Feb. 20	Agnes L. Wilson	Ringling bells, January 1 to 16, 1886; received February 11, 1886.	\$5 00
3814	23	The Evening Post	Advertising; received February 11, 1886.	4 20
3815		Wm. Lohmann	Repairing, etc., pianos; received February 11, 1886.	22 50
3816		Dennis Shane	Disbursements; " " " "	13 98
3817		The N. Y. Times	Advertising; " " " "	5 25
4159	25	Dennis Shane	Disbursements; " " " "	3 35
4160		Agnes L. Wilson	Ringling bells; " " " "	10 00
4429	Mar. 1	Roovers Bros.	Telephone induction, spool, etc.; " " " "	26 25
4430		John Erskine & Co.	Ribbons; " " " "	1 52
4542	2	John Neal's Sons	Steam-fitting; " " " "	12 24
4543		E. B. Benjamin	Whirling table, etc.; " " " "	66 40
4544		J. S. Babcock	Printing; " " " "	10 00
4921	8	Mary M. Patterson	Services, Training Department, for fifteen days in January, 1886; received February 11, 1886.	18 75
4922		Frank Kirwan	Services, Fireman, Normal College, from January 15 to 23, 1886; received February 11, 1886.	24 00
4923		"	Services, Fireman, Normal College, from January 29 to February 11, 1886; received February 19, 1886.	24 00
4924		"	Services, Fireman, Normal College, from January 1 to 14, 1886; received February 11, 1886.	24 00
5809	17	The Cyclostyle Co.	Paper, etc.; received March 10, 1886.	11 00
5810		J. S. Babcock	Examination papers; received March 10, 1886.	3 40
5902	18	Thos. J. Tuomey	Plumbing, etc.; " " " "	33 17
5903		"	" " " " " "	2 60
5904		The Tribune Association	Advertising; " " " "	3 60
6063	20	Chas. Scribner's Sons	Books; " " " "	12 00
6225	23	Frank Kirwan	Services, Fireman, from February 12 to 25, 1886; received March 20, 1886.	24 00
6226		"	Services, Fireman, from February 26 to March 11, 1886; received March 20, 1886.	24 00
6309	24	Thos. J. Tuomey	Repairing roof, Normal College; received March 20, 1886.	21 40
6310		J. W. Schermerhorn	Paper, etc., Training Department; received March 20, 1886.	19 76
6311		Wm. Lohmann	Repairing, etc., pianos, Normal College; received March 20, 1886.	22 50
6357	26	E. B. Benjamin	Supplies, Normal College; received March 20, 1886.	66 77
6358		Roovers Bros.	Electric motor, etc., Normal College; received March 20, 1886.	25 50
			Total.....	\$541 14

## Public Instruction—For Incidental Expenses of Ward Schools, Sections 53 and 57 of the By-Laws of the Board of Education.

			(New York City Consolidation Act of 1882.)	
4763	Feb. 25	Calvin R. Jordan	Plumbing, etc., Grammar School No. 3; received February 19, 1886.	\$4 10
4733	Mar. 5	Ash & Buckbee	Plumbing, etc., Primary School No. 1 and Grammar School No. 20; received February 19, 1886.	43 06
4734		Blake Bros.	Plumbing, etc., Primary School No. 25 and Grammar Schools Nos. 38 and 8; received February 19, 1886.	18 00
4735		W. H. Luyster	Steam-fitting, Primary School No. 41; received February 19, 1886.	3 00
4736		Joseph Donaldson	Gas-fitting, Primary School No. 4; received February 19, 1886.	6 57
4737		James Curran	Steam-fitting, Grammar School No. 28; received February 19, 1886.	8 02
4738		John Neal & Co.	Steam-fitting, Grammar School No. 68; received February 19, 1886.	8 21
4739		John Neal's Sons	Steam-fitting, Grammar School No. 12 and Primary School No. 35; received February 19, 1886.	45 51
4740		"	Steam-fitting, Grammar School No. 35; received February 19, 1886.	4 48
4741		John Neal & Co.	Steam-fitting, Grammar School No. 76; received February 19, 1886.	12 98
4867	8	Louis Westphal	Repairing roof, Grammar School No. 33; received February 25, 1886.	9 94
4868		"	Repairing stoves, Primary School No. 27; received March 1, 1886.	4 83
4869		N. Walgrain	Repairing locks, etc., Primary School No. 13; received February 25, 1886.	11 55
4870		"	Nails, etc., Grammar School No. 5; received February 25, 1886.	9 71
4871		Robert S. Seabold	Tuning pianos, Grammar School No. 77; received February 25, 1886.	4 50
4872		Charles Schwartz	Glazing, Grammar Schools Nos. 13, 19 and 79 and Primary Schools Nos. 22 and 26; received February 25, 1886.	10 83
4873		Philip J. Ramb	Carpenter work, etc., Grammar Schools Nos. 59, 18 and 76 and Primary School No. 35; received February 25, 1886.	46 56
4874		Albert Ravekes	Carpenter work, etc., Grammar School No. 30; received February 25, 1886.	14 28
4875		Philip J. Ramb	Glazing, Grammar School No. 76; received February 25, 1886.	2 95
4876		John Reinshagen	Repairing speaking tube, Grammar School No. 75; received February 25, 1886.	1 81
4877		Hugh Nesbitt	Glazing, etc., Grammar Schools Nos. 4 and 34 and Primary School No. 10; received February 25, 1886.	24 54
4878		William Moir	Repairing clock, Grammar School No. 55; received February 25, 1886.	1 00
4879		J. A. Macdonald	Gas-fitting, etc., Grammar School No. 45; received March 1, 1886.	19 94
4880		William A. Menthon	Repairing furniture, etc., Grammar Schools Nos. 20 and 7; received February 25, 1886.	11 62
4881		M. F. McAnney	Repairing roof, Grammar School No. 16; received February 25, 1886.	8 78
4882		George Siggins	Plumbing, Grammar School No. 55; received March 1, 1886.	12 05
4883		"	Gas-fitting, Grammar School No. 56; received February 25, 1886.	4 55
4884		G. W. Michael	Repairing clock, Primary School No. 20; received February 25, 1886.	2 00
4885		Guy Culgin	Carpenter work, etc., Grammar Schools Nos. 22, 36, 71 and 15; received February 25, 1886.	16 13
4886		A. H. Coulter & Son	Carpenter work, etc., Grammar School No. 14; received February 25, 1886.	14 79
4887		Daniel Carroll	Plumbing, etc., Grammar Schools Nos. 32 and 33 and Primary School No. 27; received March 1, 1886.	41 56
4888		H. Antonius	Carpenter work, etc., Grammar School No. 75; received February 25, 1886.	31 90
4889		Julius Abert	Glazing, Primary School No. 27; received February 25, 1886.	5 73
4890		Daniel Bach	Iron wire, etc., Primary School No. 22 and Grammar School No. 79; received February 25, 1886.	31 00
4891		George B. Brown	Gas brackets, Grammar School No. 54; received February 25, 1886.	3 00
4892		F. C. Bush	Repairing, etc., chairs, Grammar School No. 35; received February 25, 1886.	7 50
4893		Daniel W. Bull	Glazing, etc., Grammar School No. 35; received February 25, 1886.	19 32
4894		William Inglis & Son	Repairing steam-pipes, Grammar School No. 55; received March 1, 1886.	5 80
4895		B. Goldman	Glazing, Grammar School No. 7; received February 25, 1886.	17 20
4896		William H. Housner, Jr.	Carpenter work, etc., Grammar Schools Nos. 79 and 13 and Primary School No. 22; received February 25, 1886.	41 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
4897	Mar. 8	John F. Himer	Tuning piano, Grammar School No. 32; received February 25, 1886.	\$1 50
4898		Edward B. Hayes	Table, Primary School No. 40; received February 25, 1886.	10 00
4899		George A. Haggerty	Repairing bells, etc., Grammar Schools Nos. 27 and 18; received February 25, 1886.	8 80
4900		Thomas Falvey	Gas-fitting, Primary School No. 42; received February 25, 1886.	17 53
4901		Fell & Vanness	Repairing lounge, Grammar School No. 73; received February 25, 1886.	7 00
4902		T. J. Fitch	Plumbing, Grammar Schools Nos. 18, 27, 76 and 82 and Primary School No. 35; received March 1, 1886.	54 93
4903		I. F. Gorham	Repairs to piano, Grammar School No. 3; received February 25, 1886.	1 00
4904		Geo. C. Glacius	Carpenter work, etc., Girls' Department No. 60; received February 25, 1886.	15 49
4905		Z. Gold	Glazing, Grammar School No. 38; received March 1, 1886.	4 96
4906		Gillis & Geoghegan	Repairing heating apparatus; received February 19, 1886.	1 50
4907		Dorn & Brother	Plumbing, Grammar School No. 71; received March 1, 1886.	14 18
4908		Wm. H. Dobbs	Carpenter work, etc., Grammar Schools Nos. 32 and 33; received February 25, 1886.	26 24
4909		Kranich & Bach	Tuning, etc., pianos, Grammar Schools Nos. 49 and 14 and Primary School No. 16; received Feb. 25, 1886.	12 50
4910		Garret D. King	Carpenter work, Grammar School No. 34 and Primary Schools Nos. 10 and 20; received February 25, 1886.	17 06
4911		John Leslie	Carpenter work, Grammar School No. 1; received February 25, 1886.	9 21
4912		A. S. Lederer	Glazing, Grammar Schools Nos. 22, 71 and 15 and Primary Schools Nos. 5, 3 and 31; received February 25, 1886.	23 43
4913		Wm. Lohmann	Tuning, etc., pianos, Grammar School No. 42; received February 25, 1886.	2 00
4914		W. H. Luyster	Tuning, etc., pianos, Grammar Schools Nos. 28, 67, 69 and 58 and Primary School No. 41; received February 25, 1886.	48 52
4915		Guy Culgin	Carpenter work, Grammar School No. 25; received February 25, 1886.	34 83
4916		Wm. Murdoch	Glazing, Grammar School No. 36; received February 25, 1886.	7 12
5047	9	Geo. W. Freed	Glazing, Grammar School No. 16; received February 25, 1886.	7 79
5048		Blake Brothers	Plumbing, etc., Grammar School No. 38; received March 1, 1886.	14 16
6227	23	C. Brady	Plumbing, etc., Grammar School No. 2; received March 1, 1886.	16 53
6301	24	Norris & Williams	Plumbing, etc., Grammar Schools Nos. 10 and 35; received March 20, 1886.	19 09
6302		Gilbert G. Wood	Grate, etc., Grammar School No. 47; received March 20, 1886.	6 40
6303		Blake Bros.	Plumbing, etc., Grammar Schools Nos. 8 and 38; received March 20, 1886.	32 06
6304		Emanuel H. Smith	Plumbing, etc., Grammar School No. 34 and Primary Schools Nos. 10 and 40; received March 20, 1886.	30 70
6305		"	Plumbing, etc., Grammar Schools Nos. 34 and 4 and Primary School No. 40; received March 20, 1886.	33 64
6306		Wm. G. Patton	Plumbing, etc., Grammar Schools Nos. 23 and 24 and Primary School No. 2; received March 20, 1886.	11 85
6307		Chas. S. Sherman	Plumbing, etc., Grammar School No. 21; received March 20, 1886.	11 17
6308		A. Stoffel	Mason work, etc., Grammar School No. 49; received March 20, 1886.	51 70
6343	26	C. O. Johanson	Repairing clocks, Grammar School No. 48; received March 21, 1886.	12 00
6344		Wm. H. Dobbs	Carpenter work, Grammar Schools Nos. 26 and 32; received March 24, 1886.	39 26
6345		Henry Dilly	Repairing clocks, etc., Grammar School No. 64; received March 24, 1886.	4 00
6346		Dorn & Bro.	Plumbing, Primary Schools Nos. 31, 5 and 3 and Grammar Schools Nos. 36, 71 and 15; received March 20, 1886.	36 14
6347		"	Plumbing, Primary Schools Nos. 3 and 5; received March 20, 1886.	9 00
6348		A. H. Coulter & Son	Repairing desks, etc., Grammar School No. 14 and Primary School No. 16; received March 24, 1886.	31 73
6349		M. J. Beglen	Plumbing, Grammar School No. 69; received March 24, 1886.	10 15
6350		Jul. Abert	Glazing, Grammar Schools Nos. 26 and 33; received March 24, 1886.	9 60
6351		Wm. Siggins	Plumbing, Grammar School No. 55; received March 20, 1886.	10 15
6352		Thos. O'Brien	Furnace pipe, etc., Grammar School No. 80; received March 24, 1886.	5 07
6353		Moody & Bracken	Plumbing, Grammar School No. 51; received March 24, 1886.	27 59
6354		Wm. H. Luyster	Carpenter work, etc., Grammar Schools Nos. 67, 28 and 69 and Primary School No. 41; received March 24, 1886.	84 97
6355		"	Steam-fitting, Grammar School No. 28; received March 24, 1886.	11 65
6356		"	Carpenter work, etc., Grammar Schools Nos. 51, 69, 28, 9 and 67; received March 24, 1886.	97 73
6489	30	Ferd. Lamb	Repairing clocks, etc., Grammar School No. 39; received March 25, 1886.	15 00
6490		Gillis & Geoghegan	Steam-fitting, etc., Grammar School No. 77; received March 20, 1886.	27 34
6491		Robt. S. Seabold	Tuning, etc., pianos, Grammar School No. 72; received March 25, 1886.	2 00
6492		William Lohmann	Tuning, etc., piano, Grammar School No. 74; received March 25, 1886.	3 50
6493		"	Tuning, etc., pianos, Grammar Schools Nos. 74, 73 and 70; received March 25, 1886.	10 00
6494		"	Tuning, etc., piano, Primary School No. 1; received March 25, 1886.	1 50
6495		Charles S. Sherman	Gas-fitting, Grammar School No. 21; received March 25, 1886.	7 05
6496		Dorn & Bro.	Gas-fitting, Grammar School No. 22; received March 25, 1886.	17 25
6497		William Sticker	Iron work, etc., Grammar Schools Nos. 15 and 71; received March 25, 1886.	34 70
6498		Moore & Furlong	Painting, etc., Grammar School No. 3; received March 25, 1886.	16 47
6499		Henry Mahu	Painting, etc., Grammar School No. 42; received March 25, 1886.	4 15
6500		Hugh Nesbitt	Glazing, Grammar Schools Nos. 4 and 34 and Primary School No. 20; received March 25, 1886.	9 32
6501		Lewis Sanford	Glazing, etc., Grammar School No. 54; received March 25, 1886.	13 93
6502		A. S. Lederer	Glazing, Grammar Schools Nos. 22, 71 and 15 and Primary School No. 3; received March 25, 1886.	15 26
6503		M. Goldman	Glazing, Grammar School No. 20; received March 25, 1886.	12 69
6504		Z. Gold	Glazing, Grammar School No. 8 and Primary School No. 25; received March 25, 1886.	5 85
6505		Alexander Gaw	Glazing, Grammar School No. 10; received March 25, 1886.	25 80
6506		J. Franklin	Glazing, Grammar School No. 41 and Primary School No. 18; received March 25, 1886.	4 85
6507		D. W. Bull	Glazing, Grammar School No. 35; received March 25, 1886.	28 00
6508		Paul Gallaudet	Repairing lock, etc., Grammar School No. 29; received March 25, 1886.	4 40
6509		Daniel Bach	Repairing lock, etc., Grammar Schools Nos. 25 and 79; received March 25, 1886.	19 30
6510		Wm. H. Housner, Jr.	Repairs, etc., Grammar School No. 13 and Primary Schools Nos. 6 and 26; received March 25, 1886.	67 41
6511		Henzel Bros.	Repairs, etc., Grammar Schools Nos. 26 and 33 and Primary School No. 27; received March 25, 1886.	36 85
6512		Ferd. Lamb	Repairs to clock, Primary School No. 42; received March 25, 1886.	6 00
6513		"	Cleaning, etc., clocks, Grammar School No. 59 and Primary School No. 35; received March 25, 1886.	12 55
6514		John McKee	Repairing furniture, Grammar School No. 55; received March 25, 1886.	6 25
6515		Aug. Roggenkamp	Repairing clock, Grammar School No. 77; received March 25, 1886.	4 00
6516		P. J. Ramb	Carpenter work, etc., Grammar Schools Nos. 18 and 59 and Primary School No. 35; received March 25, 1886.	33 36
6517		"	Carpenter work, etc., Grammar Schools Nos. 82 and 27; received March 25, 1886.	34 27
6518		Wm. A. Menthon	Carpenter work, etc., Grammar Schools Nos. 20 and 7; received March 25, 1886.	63 88
6519		J. Hirschfield	Carpenter work, etc., Grammar School No. 42; received March 25, 1886.	3 25
6520		Garret D. King	Carpenter work, etc., Grammar Schools Nos. 4 and 34 and Primary School No. 20; received March 25, 1886.	34 22



			(New York City Consolidation Act of 1882.)	
146	Jan. 5	M. A. Requa.....	Supplies; received December 23, 1885.....	\$37 30
147		Thos. Falvey.....	Carpenter work, etc., Grammar School No. 77; received December 11, 1885.....	198 07
148		Wm. Walgrain.....	Carpenter work, etc., Grammar School No. 23; received December 4, 1885.....	139 95
149		Giles S. Ward.....	Services, Janitor, Grammar School No. 82, November 20 to 30, 1885; received December 18, 1885.....	29 33
150		Wm. Wood & Co.....	Supplies; received December 9, 1885.....	73 75
151		H. Wilson & Son.....	Mason work, Grammar School No. 3; received Decem- ber 11, 1885.....	8 33
152		Henry Antonius.....	Carpenter work, etc., Grammar School No. 75; received December 23, 1885.....	7 57
153		Wm. M. Baker.....	Books; received December 23, 1885.....	136 70
154		E. A. Boyd & Son.....	Glass, Grammar School No. 40; received December 17, 1885.....	125 75
155		".....	Glass, Primary School No. 16; received December 17, 1885.....	58 50
156		".....	Glass, Primary School No. 1; received December 17, 1885.....	55 50
157		Rutzler & Blake.....	In full of Contract No. 7128, for heating apparatus for Grammar School No. 33, on West Twenty-eighth street; received November 24, 1885.....	662 00
158		Isaac Haft.....	Glazing, Grammar School No. 69; received Decem- ber 23, 1885.....	20 14
159		Andrew Hamilton.....	Step-ladders; received December 23, 1885.....	18 00
160		B. Illfelder & Co.....	Supplies; " 23, ".....	5 55
161		Maurice Healey.....	Soap, etc., Grammar School No. 29; received Decem- ber 23, 1885.....	6 75
162		Iverson, Blakeman, Taylor & Co.....	Supplies; received December 23, 1885.....	991 31
163		Michael Dugan.....	Mason work, etc., Grammar School No. 20; received December 23, 1885.....	16 24
164		Guy Culgin.....	Soda, etc., Grammar School No. 36; received Decem- ber 23, 1885.....	18 14
165		Chas. B. Cornell.....	Soda, etc., Grammar School No. 82; received Decem- ber 23, 1885.....	11 53
166		Chas. Budd.....	Awning, etc., Grammar School No. 42; received December 23, 1885.....	4 34
167		Henderson & Stoutenborough.....	Supplies; received December 23, 1885.....	37 38
168		Houghton, Mifflin & Co.....	" " 23, ".....	20 96
169		Harper & Bros.....	" " 23, ".....	258 93
170		Chas. W. Mulford.....	" " 23, ".....	57 00
171		N. Y. Silicate Book Slate Co.....	" " 23, ".....	58 82
172		Porter & Coates.....	" " 23, ".....	1 50
173		G. P. Putnam's Sons.....	" " 23, ".....	33
174		The Miller Bros. Cutlery Co.....	" " 23, ".....	2 70
175		Wm. A. Menthen.....	Carpenter work, etc., Grammar School No. 42; received December 23, 1885.....	21 51
176		A. Lovell & Co.....	Supplies; received December 23, 1885.....	38 20
177		Lord & Taylor.....	Carpet, etc., Grammar School No. 65; received December 14, 1885.....	56 10
178		Baker & Taylor.....	Supplies; received December 23, 1885.....	4 67
179		Clarke & Co.....	" " 23, ".....	6 30
180		Clark & Maynard.....	" " 23, ".....	75 51
181		Chas. T. Dillingham.....	" " 23, ".....	1 50
182		H. W. Ellsworth & Wilson.....	" " 23, ".....	11 98
183		Ginn & Co.....	" " 23, ".....	75 96
184		Andrew J. Graham.....	" " 23, ".....	31 44
185		W. T. Pratt & Co.....	" " 23, ".....	119 37
186		E. R. Pelton.....	" " 23, ".....	33 44
187		D. C. Pratt.....	" " 23, ".....	111 71
188		Potter, Ainsworth & Co.....	" " 23, ".....	156 00
189		Quackenbush, Townsend & Co.....	" " 23, ".....	5 18
190		A. Solinger.....	" " 23, ".....	23 30
191		E. Steiger & Co.....	" " 23, ".....	2 38
192		Sheldon & Co.....	" " 23, ".....	12 26
193		Henry Seibert & Bro.....	" " 23, ".....	67 50
194		Chas. D. Shipman.....	" " 23, ".....	3 20
195		Daniel Slote & Co.....	" " 23, ".....	343 50
196		The Tower Manufacturing Co.....	" " 23, ".....	1 00
197		Taintor Bros., Merrill & Co.....	" " 23, ".....	395 18
198		Henry E. Townsend.....	" " 23, ".....	156 20
199		University Publishing Co.....	" " 23, ".....	136 88
200		Thos. Whittaker.....	" " 23, ".....	40
201		The Francis T. Witte Hard- ware Co.....	" " 23, ".....	24 20
202		Wm. Wood & Co.....	" " 23, ".....	46 21
203		C. H. Browne.....	" " 23, ".....	182 21
204		A. S. Barnes & Co.....	" " 23, ".....	398 51
205		J. S. Bibcock.....	" " 23, ".....	121 17
206		Jas. S. Barron.....	" " 23, ".....	6 00
207		Estate of J. S. Burnton.....	" " 23, ".....	86 31
208		Jos. Hopkins.....	Mason work, etc., Grammar School No. 49; received November 17, 1885.....	59 80
209		B. Rubenstein.....	Glazing, Primary School No. 1; received December 23, 1885.....	5 41
210		Tefft, Weller & Co.....	Piano covers; received December 23, 1885.....	4

[illegible]



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
592	1886. Jan. 11	Moor Falls, Paymaster.....	Pay-roll, Grammar School No. 7, December, 1885; received January 6, 1886.....	\$2,598 19	706	1886. Jan. 12	Moor Falls, Paymaster.....	Pay-roll, Grammar School No. 68, December, 1885; received January 6, 1886.....	\$4,183 28
593	"	"	Pay-roll, Grammar School No. 8, December, 1885; received January 6, 1886.....	1,707 11	707	"	"	Pay-roll, Grammar School No. 43, December, 1885; received January 6, 1886.....	1,435 98
594	"	"	Pay-roll, Normal College, December, 1885; received January 6, 1886.....	6,518 37	708	"	"	Pay-roll, Grammar School No. 37, December, 1885; received January 6, 1886.....	4,297 98
595	"	"	Pay-roll, Normal College, Training Department, December, 1885; received January 6, 1886.....	1,570 85	709	"	"	Pay-roll, Grammar School No. 13, December, 1885; received January 6, 1886.....	2,667 59
596	"	"	Pay-roll, Grammar School No. 58, December, 1885; received January 6, 1886.....	3,111 18	710	"	"	Pay-roll, Grammar School No. 80, December, 1885; received January 6, 1886.....	881 25
597	"	"	Pay-roll, Grammar School No. 71, December, 1885; received January 6, 1886.....	2,328 10	711	"	"	Pay-roll, Grammar School No. 54, December, 1885; received January 6, 1886.....	1,627 96
598	"	"	Pay-roll, Grammar School No. 67, December, 1885; received January 6, 1886.....	2,161 83	712	"	"	Pay-roll, Grammar School No. 79, December, 1885; received January 6, 1886.....	2,617 00
640	12	Consolidated Gas Co.....	Gas; received January 4, 1886.....	1,777 50	713	"	"	Pay-roll, Grammar School No. 39, December, 1885; received January 6, 1886.....	3,196 85
641	"	"	"	1,869 90	714	"	"	Pay-roll, Grammar School No. 30, December, 1885; received January 6, 1886.....	1,113 68
642	"	Robert S. Seabold.....	Tuning pianos, etc., Grammar School No. 59 and Primary School No. 35; received January 4, 1886.....	3 00	715	"	"	Pay-roll, Grammar School No. 1, December, 1885; received January 6, 1886.....	2,534 45
643	"	Edward B. Hayes.....	Repairs to pianos, stools, etc., Grammar Schools Nos. 2 and 12; received January 4, 1886.....	6 15	716	"	"	Pay-roll, Grammar School No. 28, December, 1885; received January 6, 1886.....	2,722 42
644	"	A. Gleitz & Sons.....	Tuning, etc., pianos, Primary School No. 47; received January 4, 1886.....	3 00	717	"	"	Pay-roll, Grammar School No. 33, December, 1885; received January 6, 1886.....	2,714 94
645	"	Hugh Carlisle.....	Services, Clerk, Board of Trustees, Twentieth Ward, July 1 to December 31, 1885; received January 5, 1886.....	63 50	718	"	"	Pay-roll, Grammar School No. 2, December, 1885; received January 6, 1886.....	3,255 31
646	"	J. T. Boyle.....	Services, Clerk, Board of Trustees, Tenth Ward, six months ending December 31, 1885; received January 5, 1886.....	72 93	719	"	"	Pay-roll, Grammar School No. 42, December, 1885; received January 6, 1886.....	2,994 46
647	"	Henry C. Martin.....	Services, Clerk, Board of Trustees, Thirteenth Ward, quarter ending December 31, 1885; received January 8, 1886.....	27 99	720	"	"	Pay-roll, Grammar School No. 45, December, 1885; received January 6, 1886.....	2,114 84
648	"	Lafayette Olney.....	Services, Clerk, Board of Trustees, Twenty-first Ward, six months ending December 31, 1885; received January 8, 1886.....	54 39	721	"	"	Pay-roll, Grammar School No. 15, December, 1885; received January 6, 1886.....	2,664 08
649	"	Henry P. O'Neil.....	Services, Clerk, Board of Trustees, Fourth Ward, year ending December 31, 1885; received January 8, 1886.....	49 66	722	"	"	Pay-roll, Grammar School No. 76, December, 1885; received January 6, 1886.....	2,442 27
650	"	Thomas S. O'Brien.....	Services, Clerk, Board of Trustees, First Ward, year ending December 31, 1885; received January 8, 1886.....	37 49	723	"	"	Pay-roll, Grammar School No. 34, December, 1885; received January 6, 1886.....	3,230 87
651	"	Benjamin D. L. Southerland.....	Services, Clerk, Board of Trustees, Ninth Ward, year ending December 31, 1885; received January 8, 1886.....	117 02	724	"	"	Pay-roll, Grammar School No. 51, December, 1885; received January 6, 1886.....	3,557 57
652	"	John D. Robinson.....	Services, Clerk, Board of Trustees, Twenty-second Ward, four months ending December 31, 1885; received January 8, 1886.....	75 32	725	"	"	Pay-roll, Grammar School No. 69, December, 1885; received January 6, 1886.....	3,651 77
653	"	J. Elias Whitehead.....	Services, Clerk, Board of Trustees, Eighth Ward, four months ending December 31, 1885; received January 8, 1886.....	20 80	726	"	"	Pay-roll, Grammar School No. 5, December, 1885; received January 6, 1886.....	1,198 83
654	"	Francis Joseph Haggerty.....	Services, Clerk, Board of Trustees, Seventh Ward, six months ending December 31, 1885; received January 8, 1886.....	42 45	727	"	"	Pay-roll, Grammar School No. 36, December, 1885; received January 6, 1886.....	3,133 88
655	"	George W. Harrison.....	Services, Clerk, Board of Trustees, Eighteenth Ward, year ending December 31, 1885; received January 8, 1886.....	79 15	728	"	"	Pay-roll, Grammar School No. 72 (Female Department), December, 1885; received January 6, 1886.....	1,628 83
656	"	Wilber F. Hudson.....	Services, Clerk, Board of Trustees, Nineteenth Ward, six months ending December 31, 1885; received January 8, 1886.....	147 89	729	"	"	Pay-roll, Primary Schools Nos. 6 and 22, December, 1885; received January 6, 1886.....	1,374 65
657	"	Charles Gates.....	Services, Clerk, Board of Trustees, Fifteenth Ward, three months ending December 31, 1885; received January 8, 1886.....	18 23	730	"	"	Pay-roll, Primary School No. 26, December, 1885; received January 6, 1886.....	1,024 37
658	"	David E. Gaddis.....	Services, Clerk, Board of Trustees, Twelfth Ward, July 1 to Dec. 1, 1885; received January 8, 1886.....	131 58	731	"	"	Pay-roll, Primary School No. 42, December, 1885; received January 6, 1886.....	873 69
659	"	E. J. Delaney.....	Services, Clerk, Board of Trustees, Fourteenth Ward, three months ending December 31, 1885; received January 8, 1886.....	13 13	732	"	"	Pay-roll, Primary School No. 20, December, 1885; received January 6, 1886.....	974 78
660	"	Thomas W. Conklin.....	Services, Clerk, Board of Trustees, Sixteenth Ward, year ending December 31, 1885; received January 8, 1886.....	95 56	733	"	"	Pay-roll, Primary School No. 10, December, 1885; received January 6, 1886.....	755 37
661	"	Daniel Roth.....	Repairing, etc., clocks, Grammar School No. 40; received January 4, 1886.....	6 00	734	"	"	Pay-roll, Grammar School No. 24 and Primary School No. 8, December, 1885; received January 6, 1886.....	1,882 37
662	"	Newton W. Chipperfield.....	Repairing, etc., clocks, Grammar School No. 31; received January 4, 1886.....	6 00	735	"	"	Pay-roll, Grammar School No. 64 and Primary School No. 48, December, 1885; received January 6, 1886.....	1,236 59
663	"	W. H. Luyster.....	Carpenter work, etc., Primary School No. 41; received January 4, 1886.....	13 35	736	"	"	Pay-roll, Grammar School No. 66 and Primary Schools Nos. 46 and 47, December, 1885; received January 6, 1886.....	1,156 97
664	"	James F. Longan.....	Carpenter work, etc., Grammar School No. 44 and Primary School No. 11; received January 4, 1886.....	14 78	737	"	"	Pay-roll, Grammar School No. 29 and Primary School No. 15, December, 1885; received January 6, 1886.....	2,116 61
665	"	Thomas Overington.....	Carpenter work, etc., Grammar School No. 61; received January 4, 1886.....	14 55	738	"	"	Pay-roll, Grammar School No. 41 and Primary School No. 13, December, 1885; received January 6, 1886.....	3,175 46
666	"	Charles Van Riper.....	Carpenter work, etc., Primary Department No. 60; received January 4, 1886.....	2 87	739	"	"	Pay-roll, Thirteenth Ward Evening School No. 4, December, 1885; received January 6, 1886.....	287 00
667	"	Albert Ravekes.....	Carpenter work, etc., Grammar School No. 42; received December 23, 1885.....	37 85	740	"	"	Pay-roll, Eleventh Ward Evening School, December, 1885; received January 6, 1886.....	461 00
668	"	Edward Humphrey.....	Carpenter work, etc., Grammar Schools Nos. 12 and 31; received January 4, 1886.....	53 84	741	"	"	Pay-roll, Eleventh Ward (Female) Evening School, December, 1885; received January 6, 1886.....	221 50
669	"	"	Carpenter work, etc., Grammar School No. 12, received January 6, 1886.....	24 95	742	"	"	Pay-roll, Eighteenth Ward Evening School, December, 1885; received January 6, 1886.....	446 00
670	"	Francis J. Hasselmeyer.....	Carpenter work, etc., Grammar School No. 2, received January 4, 1886.....	16 00	743	"	"	Pay-roll, Fourth Ward Evening School, December, 1885; received January 6, 1886.....	343 50
671	"	Daniel Bach.....	Carpenter work, etc., Grammar Schools Nos. 13 and 25; received January 4, 1886.....	14 50	744	"	"	Pay-roll, Twenty-first Ward Evening School, December, 1885; received January 6, 1886.....	236 02
672	"	F. Ehrhart.....	Gas-fitting, Primary School No. 22; received January 4, 1886.....	3 45	745	"	"	Pay-roll, Twelfth Ward Evening School No. 37, December, 1885; received January 6, 1886.....	423 59
673	"	Joseph Donaldson.....	Gas-fitting, Grammar School No. 40; received January 4, 1886.....	19 00	746	"	"	Pay-roll, Twelfth Ward Evening School No. 39, December, 1885; received January 6, 1886.....	136 75
674	"	William H. Dewar.....	Gas-fitting, Grammar School No. 11; received January 4, 1886.....	17 97	747	"	"	Pay-roll, Twelfth Ward Evening School No. 57, December, 1885; received January 6, 1886.....	383 50
675	"	N. McManus.....	Repairing roof, etc., Grammar School No. 29; received January 6, 1886.....	9 00	748	"	"	Pay-roll, Sixteenth Ward Evening School, December, 1885; received January 6, 1886.....	231 50
676	"	H. Winkelmann.....	Repairing chairs, etc., Grammar School No. 19; received January 4, 1886.....	12 80	749	"	"	Pay-roll, Twenty-third Ward Evening School, December, 1885; received January 6, 1886.....	394 50
677	"	Louis Westphal.....	Repairing roof, Primary School No. 27; received January 4, 1886.....	12 45	750	"	"	Pay-roll, Twenty-second Ward Evening School, Senior No. 58 and Junior No. 28, December, 1885; received January 6, 1886.....	768 59
678	"	George A. Haggerty.....	Repairing bell, Grammar School No. 27; received January 4, 1886.....	1 45	751	"	"	Pay-roll, Seventh Ward Evening School, December, 1885; received January 6, 1886.....	785 90
679	"	L. B. Fagan.....	Repairing boiler, Grammar School No. 44; received December 30, 1885.....	22 11	752	"	"	Pay-roll, Nineteenth Ward Evening School, December, 1885; received January 6, 1886.....	841 50
680	"	William H. Dobbs.....	Repairing Grammar School No. 26; received January 4, 1886.....	3 79	753	"	"	Pay-roll, Grammar School No. 19, December, 1885; received January 6, 1886.....	3,126 20
681	"	Wm. Coogan.....	Repairing slate floor, Grammar School No. 64; received January 4, 1886.....	9 00	754	"	"	Pay-roll, Grammar School No. 22, December, 1885; received January 6, 1886.....	3,642 44
682	"	John N. Canning.....	Repairing roof, Primary School No. 11; received January 6, 1886.....	1 40	755	"	"	Pay-roll, Grammar School No. 4, December, 1885; received January 6, 1886.....	2,340 03
683	"	Fred'k Habirshaw, representing Downer Kerosene Oil Co.....	Oil, schoolship "St. Marys"; received January 5, 1886.....	18 46	756	"	"	Pay-roll, Grammar School No. 9, December, 1885; received January 6, 1886.....	3,670 19
684	"	Wm. Murdoch.....	Glazing, Grammar School No. 36; received January 4, 1886.....	6 59	757	"	"	Pay-roll, Grammar School No. 32, December, 1885; received January 6, 1886.....	1,581 19
685	"	Chas. Schwartz.....	Glazing, Grammar Schools Nos. 13, 19 and 79 and Primary School No. 22; received January 4, 1886.....	27 18	758	"	"	Pay-roll, Grammar School No. 74, December, 1885; received January 6, 1886.....	3,303 03
686	"	Wm. L. Hauptman.....	Glazing, Branch Grammar School No. 61; received January 4, 1886.....	3 00	759	"	"	Pay-roll, Grammar School No. 20, December, 1885; received January 6, 1886.....	3,805 35
687	"	W. Horstman.....	Painting, etc., Grammar School No. 2 and Primary School No. 36; received January 4, 1886.....	72 20	760	"	"	Pay-roll, Grammar School No. 6 (Primary Department), December, 1885; received January 6, 1886.....	3,996 29
688	"	E. A. McLean & Co.....	Steam-fitting, etc., Grammar School No. 61; received December 17, 1885.....	198 39	761	"	"	Pay-roll, Grammar School No. 10, December, 1885; received January 6, 1886.....	272 00
689	"	The Young Men's Christian Association of the City of New York.....	Rent of reception-room in premises corner Eighty-sixth street and Third avenue, December, 1885; received January 5, 1886.....	30 00	762	"	"	Pay-roll, Grammar School No. 72 (Primary Department), December, 1885; received January 6, 1886.....	2,294 88
690	"	Jas. Watson.....	Newspapers; received January 6, 1885.....	20 82	763	"	"	Pay-roll, Grammar School No. 59, December, 1885; received January 6, 1886.....	1,329 22
691	"	A. C. Anderson.....	Painting, Grammar School No. 45; received January 4, 1886.....	4 17	764	"	"	Pay-roll, Grammar School No. 53, December, 1885; received January 6, 1886.....	3,133 48
692	"	Wm. McDade.....	Painting, Grammar School No. 63; received January 4, 1886.....	2 25	765	"	"	Pay-roll, Grammar School No. 14, December, 1885; received January 6, 1886.....	2,866 32
693	"	T. J. Fitch.....	Mason work, Grammar School No. 18; received January 4, 1886.....	3 00	766	"	"	Pay-roll, Grammar School No. 18, December, 1885; received January 6, 1886.....	4,516 81
694	"	James M. LaCoste.....	Mason work, Grammar School No. 62; received January 4, 1886.....	23 55	767	"	"	Pay-roll, Grammar School No. 35, December, 1885; received January 6, 1886.....	3,519 10
695	"	Christopher Missall.....	Mason work, Grammar School No. 26; received January 4, 1886.....	7 80	768	"	"	Pay-roll, Grammar School No. 77, December, 1885; received January 6, 1886.....	2,724 47
696	"	John McKee.....	Furniture work, Grammar School No. 45; received January 4, 1886.....	9 25	769	"	"	Pay-roll, Grammar School No. 62 and Primary School No. 43, December, 1885; received January 6, 1886.....	4,388 44
697	"	Rutzler & Blake.....	In full of Contract No. 7070, for steam-heating apparatus in Grammar School No. 67, on West Forty-first street; received December 11, 1885.....	1,351 00	770	"	"	Pay-roll, Grammar School No. 60 and Primary School No. 44, and branch of Primary School No. 44, December, 1885; received January 6, 1886.....	2,473 56
698	"	John Smart.....	Painting roof, etc., Grammar School No. 21; received December 14, 1885.....	116 24	771	"	"	Pay-roll, Grammar School No. 16 and Primary Schools Nos. 18 and 24, December, 1885; received January 6, 1886.....	3,657 78
699	"	W. H. Schieffelin & Co.....	Stool, schoolship "St. Marys"; received January 5, 1886.....	8 00	772	"	"	Pay-roll, Primary School No. 30, December, 1885; received January 6, 1886.....	133 33
700	"	"	Drugs, schoolship "St. Marys"; received January 5, 1886.....	58 17	773	"	"	Pay-roll, Primary Schools Nos. 3 and 31, December, 1885; received January 6, 1886.....	1,720 74
701	"	Wm. Sticker.....	Iron work, Grammar School No. 36; received January 4, 1886.....	12 30	774	"	"	Pay-roll, Primary School No. 34, December, 1885; received January 6, 1886.....	226 23
702	"	Wm. H. Ross, M. D.....	Professional services, Grammar School No. 68; received January 4, 1886.....	2 00	775	"	"	Pay-roll, Primary School No. 16, December, 1885; received January 6, 1886.....	1,050 68
703	"	F. Ehrhart.....	Resetting, etc., gas-meter, Primary School No. 1; received January 6, 1886.....	3 50	776	"	"	Pay-roll, Grammar School No. 49, December, 1885; received January 6, 1886.....	4,276 52
704	"	Chas. Edell.....	Zinc, etc., Branch Grammar School No. 61; received January 5, 1886.....	20 40	777	"	"	Pay-roll, Grammar School No. 12, December, 1885; received January 6, 1886.....	2,144 83
705	"	Chas. G. Davis, M. D.....	Professional services, Grammar School No. 78; received January 6, 1886.....	5 00	778	"	"	Pay-roll, Grammar School No. 57, December, 1885; received January 6, 1886.....	2,438 88
					779	"	"	Pay-roll, Grammar School No. 78, December, 1885; received January 6, 1886.....	3,096 28
					780	"	"	Pay-roll, Grammar School No. 25, December, 1885; received January 6, 1886.....	3,849 75
					781	"	"	Pay-roll, Primary School No. 37 (deduction from September pay-roll); received January 6, 1886.....	10 00
					782	"	H. J. Fitzpatrick & Co.....	In full of Contract No. 7132, for new furniture, etc., for Grammar School No. 31, on Monroe street; received January 4, 1886.....	1,050 00



(50)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1878	1886. Jan. 27	Jamer, Jacobs & Co.	Repairs to heating apparatus, Grammar Schools Nos. 17, 28, 51 and 69 and Primary School No. 41; received January 8, 1886.	\$901 69	2841	1886. Feb. 10	Henzel Bros.	Locks, etc., Grammar School No. 26; received February 4, 1886.	\$10 95
1879		H. Karrenberg	Keys, etc., Grammar School No. 55; received January 14, 1886.	6 30	2842		Hermann Hammer	Linseed oil, etc., Grammar School No. 62; received February 2, 1886.	3 10
1880		Edward Humphrey	Carpenter work, Grammar School No. 12; received January 8, 1886.	7 17	2843		F. Ehrhart	Plumbing, Primary School No. 22; received February 3, 1886.	6 85
1881		John Hall	Whitewashing, etc., Grammar Schools Nos. 13 and 19; received January 5, 1886.	56 00	2844		Wm. M. Baker, special agent.	Supplies; received February 2, 1886.	18 02
1882		"	Painting, Grammar School No. 40; received January 5, 1886.	16 00	2845		J. S. Babcock	Gas-fitting, etc., Primary School No. 4; received February 5, 1886.	66 41
1883		"	Whitewashing, etc., Grammar Schools Nos. 53, 59, 70 and 76; received January 5, 1886.	142 00	2923	11	A. H. Andrews & Co.	Desk, Grammar School No. 18; received February 4, 1886.	23 00
1884		"	Whitewashing, etc., Grammar Schools Nos. 7, 20 and 42 and Primary School No. 1; received January 4, 1886.	150 84	2924		"	Repairing desk, Grammar School No. 26; received February 4, 1886.	14 00
1885		"	Painting, etc., Grammar School No. 50 and Primary Schools Nos. 4, 28 and 29; received January 5, 1886.	81 00	2925		Julius Abert	Glazing, Grammar School No. 32; received February 4, 1886.	2 35
1886		Wm. H. Housner, Jr.	Repairing transparency, etc., Evening School No. 19; received January 8, 1886.	4 50	2926		A. H. Andrews & Co.	Desk, Grammar School No. 76; received February 4, 1886.	6 98
1887		Geo. G. Glacius	Carpenter work, etc., Branch Grammar School No. 61; received January 6, 1886.	19 64	2927		Julius Abert	Glazing, Grammar School No. 48; received February 4, 1886.	14 00
1888		"	Repairs, Grammar School No. 60; received January 8, 1886.	47 34	2928		Joseph Wild & Co.	Supplies; received February 2, 1886.	2 10
1889		Geo. W. Freed	Glazing, Grammar School No. 16; received January 8, 1886.	5 35	2929		Taintor Bros., Merrill & Co.	" " " " " "	21 40
1890		F. Flaccus & Son	Repairing, Grammar School No. 25; received January 25, 1886.	2 50	2930		Daniel Slote & Co.	" " " " " "	90 00
1891		T. J. Fitch	Gas fixtures, etc., Evening School No. 59; received January 8, 1886.	27 68	2931		William Lohmann	Tuning piano, Grammar School No. 75; received February 5, 1886.	147 79
1892		"	Rubber hose, etc.; received January 15, 1886.	10 25	2932		J. W. Hannan	Repairing range, Grammar School No. 65; received February 4, 1886.	1 50
1893		H. J. Fitzpatrick & Co.	In full of Contract No. 7075, repairing furniture, etc., Grammar School No. 12; received November 4, 1885.	495 00	2933		Robert S. Hunt	Glazing, etc., Grammar School No. 69; received February 4, 1886.	6 25
1894		"	In full of Contract No. 7090, new furniture, Grammar School No. 54; received November 9, 1885.	195 00	2934		John C. Grant	Painting, etc., Primary Department No. 60; received February 4, 1886.	12 78
1895		Blake Bros	Repairs, etc., Evening School No. 8; received January 8, 1886.	3 80	2935		Henry Gelhaar	Stove work, Primary School No. 25; received February 4, 1886.	9 65
1896		C. Brady	Gas fixtures, Grammar School No. 2; received January 6, 1886.	44 20	2936		F. J. Fitch	Repairing range, Grammar School No. 73; received February 4, 1886.	47 00
1897		Fred. Adee & Co.	Repairing pump, Grammar School No. 10; received January 8, 1886.	33 60	2937		Thomas Falvey	Blackboards, Grammar School No. 70; received February 4, 1886.	6 28
1927	29	The Evening Post Job Printing Office	Printing; received January 23, 1886.	154 20	2938		Fell & Vanness	Chairs, Grammar School No. 70; received February 4, 1886.	117 00
1928		Teft, Weller & Co.	Crash, etc.	211 71	2939		Charles Crawford	Wire netting, etc., Grammar School No. 45; received February 4, 1886.	30 00
1929		Thos. J. Tuomey	Plumbing, Normal College; received January 8, 1886.	4 79	2940		Guy Culgin	Wire guards, Primary School No. 31; received February 4, 1886.	21 04
1930		The Evening Post Job Printing Office	Printing; received January 23, 1886.	191 58	2941		E. A. Boyd & Son	Glass, Grammar School No. 57; received February 4, 1886.	26 00
1931		Philip J. Ramb	Carpenter work, Grammar School No. 76; received January 6, 1886.	14 70	3117	12	C. W. White	Carpenter work, Grammar School No. 47; received February 3, 1886.	92 67
1932		Pollock & Van Wagenen	Chandlery, schoolship "St. Marys"; received January 5, 1886.	36 08	3118		Thomas Hagan	Repairing roof, Grammar School No. 59; received December 14, 1885.	100 00
1933		Norris & Williams	Gas-fitting, Evening High School; received January 8, 1886.	16 61	3255	16	William Hughes	Carpenter work, Primary School No. 18; received February 4, 1886.	43 98
1934		Philip J. Ramb	Painting, etc., Grammar School No. 59; received December 9, 1885.	34 63	3256		H. & C. Clark	Carpenter work, etc., Grammar School No. 64; received February 4, 1886.	29 73
1935		Knickerbocker Ice Co.	Ice; received January 23, 1886.	57 44	3257		Philip J. Ramb	Carpenter work, etc., Primary School No. 35; received February 4, 1886.	34 80
1936		C. H. Delamater & Co.	Repairing pump, Grammar School No. 36; received January 8, 1886.	11 00	3258		Thomas Falvey	Carpenter work, etc., Grammar School No. 77; received February 4, 1886.	29 49
1937		Wm. Oland Bourne	Disbursements; received January 23, 1886.	33 45	3259		John Fish	Mason work, etc., Grammar School No. 75; received February 4, 1886.	91 14
1938		Daniel P. Arnold	Beef, schoolship "St. Marys"; received January 12, 1886.	42 00	3260		Blake Bros	Plumbing, Grammar School No. 8; received February 4, 1886.	100 00
1939		Ash & Buckbee	Repairing pump, Grammar School No. 20; received January 8, 1886.	11 62	3261		Charles Kyritz	Painting roof, etc., Grammar School No. 3; received February 4, 1886.	30 60
1940		Geo. G. Fuessel	Shades, Grammar Schools Nos. 23 and 24; received January 14, 1886.	20 79	3332	17	Moor Falls, Paymaster	Supplemental pay-roll, Grammar Schools Nos. 40 and 50, December, 1885 (including salaries of substitutes and amounts before deducted); received February 15, 1886.	42 85
2023		Coogan Bros	Chairs; received December 11, 1885.	74 00	3333		"	Supplemental pay-roll, Grammar Schools Nos. 7, 20 and 42 and Primary School No. 1, November and December, 1885 (including salaries of substitutes and amounts before deducted); received February 15, 1886.	46 18
2024		Rutzler & Blake	In full of Contract No. 7114, for altering, etc., heating apparatus, Primary School No. 9; received January 5, 1886.	1,231 00	3334		"	Supplemental pay-roll, Grammar Schools Nos. 45, 55 and 56, for year 1885 (including salaries of substitutes and amounts before deducted); received February 15, 1886.	83 34
2025		Rich'd Heckscher, Jr.	On account of Contract No. 7054, for coal; received January 15, 1886.	2,973 64	3335		W. Walgrain	Book closets, Grammar School No. 62; received February 4, 1886.	148 80
2026		Geo. H. Kitchen & Co.	Gas-fitting, Evening High School; received January 8, 1886.	29 05	3336		Agnes L. Wilson	Servants, ringing bells, Normal College, December 15 to 31, 1885; received February 11, 1886.	150 00
2027		U. Chamberlain	Horse-feed; received January 8, 1886.	95 10	3337		Chr. Missall	Services, ringing bells, Normal College, December 15 to 31, 1885; received February 11, 1886.	5 00
2028		E. B. Benjamin	Supplies, Normal College; received January 8, 1886.	7 15	3475	18	Charles Smith	Mason work, etc., Grammar School No. 33; received February 4, 1886.	56 25
2362	Feb. 3	M. Abbott	Stove work, Grammar Schools Nos. 45, 11 and 36; received January 8, 1886.	34 85	3476		S. Elizabeth Wandell	Carpenter work, etc., Grammar School No. 57; received February 4, 1886.	87 90
2363		Mahoney Bros	Carpenter work, Grammar School No. 23 and Primary School No. 8; received January 8, 1886.	185 48	3477		Hugh Nesbitt	Absence excused, Primary School No. 24; received February 15, 1886.	2 24
2364		Amerman & Ford	Surveying, etc.; received January 8, 1886.	170 00	3478		Eleanor L. Lynch	Shades, etc., Grammar School No. 4 and Primary School No. 40; received February 5, 1886.	19 00
2365		Guy Culgin	Carpenter work, Primary School No. 3; received January 8, 1886.	71 13	3479		Eugenia Mayereau	Absence excused, Grammar School No. 60, December, 1885; received February 15, 1886.	75
2366		Wm. H. Housner, Jr.	Repairs, etc., Primary School No. 22; received January 5, 1886.	198 02	3480		Kate E. Hughes	Absence excused, Grammar School No. 3, December, 1885; received February 15, 1886.	2 51
2367		"	Carpenter work, Grammar School No. 79; received January 8, 1886.	164 35	3481		Sarah C. Hanley	Absence excused, Primary Department No. 33, December, 1885; received February 15, 1886.	24 00
2368		Guy Culgin	Carpenter work, Grammar School No. 22; received January 8, 1886.	25 44	3482		Geo. G. Fuessel	Absence excused, Grammar School No. 61, November and December, 1885; received February 15, 1886.	51 80
2369		Thomas Falvey	Carpenter work, Grammar Schools Nos. 74 and 77; received January 12, 1886.	90 61	3483		Gillis & Geoghegan	Window shades, etc., Grammar School No. 23; received February 4, 1886.	10 00
2370		J. W. Jones	Carpenter work, Primary School No. 24; received January 8, 1886.	24 11	3484		Mary P. Deckert	Steam-fitting, Grammar School No. 41; received February 6, 1886.	30 00
2371		Charles F. Thompson	Painting, Grammar School No. 38; received January 8, 1886.	59 94	3485		Rebecca H. Daly	Absence excused, Grammar School No. 61, December, 1885; received February 15, 1886.	1 11
2372		Thomas J. Tuomey	Plumbing, etc., Normal College, etc.; received January 5, 1886.	221 04	3486		Daniel Carroll	Absence excused, Primary School No. 16, November, 1885; received February 15, 1886.	2 22
2373		Charles F. Thompson	Painting, Grammar School No. 38; received January 8, 1886.	34 82	3487		Mary Barnes	Plumbing, Grammar School No. 33; received February 4, 1886.	15 40
2374		Mahoney Bros	Carpenter work, etc., Primary Schools Nos. 2 and 8 and Grammar School No. 23; received January 6, 1886.	198 99	3523	19	F. Wagner	Absence excused, Primary Department No. 14, December, 1885; received February 15, 1886.	3 73
2375		Wm. H. Housner, Jr.	Carpenter work, etc., Grammar Schools Nos. 13, 19, 25 and 79 and Primary Schools Nos. 22 and 26; received January 4, 1886.	108 51	3524		Peter Trousor	Regulators, Grammar School No. 79; received February 6, 1886.	35 00
2671	8	Wm. A. Hankinson	Carpenter work, etc., Grammar School No. 50 and Primary Schools Nos. 4, 29 and 28; received January 8, 1886.	104 71	3525		Emmet H. Smith	Mason work, Primary School No. 22; received February 5, 1886.	30 12
2672		J. H. Carbone & Co.	Printing, Evening School No. 8; received February 2, 1886.	6 00	3526		Wm. Sticker	Flagging, etc., Primary School No. 20; received February 6, 1886.	30 00
2673		Wm. Walgrain	Carpenter work, etc.; received January 8, 1886.	62 80	3527		Henry Schmidt & Son	Stove, etc., Grammar School No. 15; received February 4, 1886.	15 00
2752	10	John Neal & Co.	Steam-fitting, etc., Primary Schools Nos. 35 and 18; received January 8, 1886.	186 25	3528		Henry Rauch	Iron work, etc., Grammar Schools Nos. 21 and 5; received February 5, 1886.	26 87
2753		James Curran	Steam-fitting, etc., Primary School No. 27; received February 3, 1886.	5 04	3529		Albert Ravekes	Linoleum, Grammar School No. 71; received February 5, 1886.	8 00
2754		Chr. Missall	Repairing heating apparatus, Grammar School No. 33; received February 3, 1886.	17 50	3530		Paul Nichols	Mason work, Grammar School No. 5; received February 5, 1886.	7 23
2755		Nicholas Mulhall	Soft soap, etc., Grammar School No. 44; received February 2, 1886.	4 13	3531		John Neal & Co.	Shades, Grammar School No. 54; received February 5, 1886.	18 00
2756		John Neal & Co.	Steam-fitting, etc., Grammar Schools Nos. 72 and 54; received January 23, 1886.	276 77	3532		Geo. W. Michael	Mason work, Grammar School No. 12; received February 6, 1886.	7 75
2757		John Vosteen	Painting, etc., Grammar School No. 41; received January 30, 1886.	21 05	3533		E. A. McLean & Co.	Repairing clock, Primary School No. 10; received February 5, 1886.	1 50
2758		James W. Westerfield	Repairing range, Grammar School No. 26; received February 3, 1886.	10 25	3534		Henry Gelhaar	Felting steam-pipes, Grammar School No. 62; received February 4, 1886.	24 55
2759		Muller & Wood	Gas-fitting, etc., Evening School No. 58; received December 19, 1885.	10 18	3535		Fell & Vanness	Castings, etc., Grammar School No. 38; received February 4, 1886.	6 95
2822		Richard Heckscher, Jr.	On account of Contract No. 7054, for coal, etc.; received February 2, 1886.	676 53	3536		Geo. G. Fuessel	Chairs, Grammar School No. 18; received February 4, 1886.	6 50
2823		H. & C. Clark	Scythe, etc., Grammar School No. 65; received February 2, 1886.	2 50	3537		R. Schade	Shades, Grammar School No. 23; received February 6, 1886.	1 00
2824		W. Walgrain	Chairs, Grammar School No. 58; received February 4, 1886.	31 50	3538		John Spence	Repairing locks, etc., Grammar Schools Nos. 71, 36 and 22 and Primary School No. 3; received February 5, 1886.	23 42
2825		"	Chairs, Grammar School No. 41; received February 4, 1886.	50 40	3539		John Reinshagen	Repairing furnace, etc., Grammar School No. 3; received February 6, 1886.	188 50
2826		"	Furniture work, Grammar School No. 21; received February 4, 1886.	3 40	3540		John Regan	Repairing speaking tube, etc., Grammar School No. 75; received February 5, 1886.	1 81
2827		Henry Seibert & Bro.	Supplies; received February 2, 1886.	694 00	3541		J. W. Jones	Repairs, Primary School No. 37; received February 6, 1886.	3 80
2828		Henry Schmidt & Son	Iron screen, Grammar School No. 5; received February 3, 1886.	10 00	3542		Edward Humphrey	Repairs, Primary School No. 24; received February 4, 1886.	9 92
2829		A. Ruddiman	Shades, etc., Primary Department No. 60; received February 4, 1886.	10 00	3543		Henry Gelhaar	Repairs to sewer, Grammar School No. 31; received February 6, 1886.	24 78
2830		Daniel Rosenbaum	Plumbing, Grammar School No. 7; received February 5, 1886.	6 00	3544		"	Repairs to roof, etc., Grammar Schools Nos. 8 and 38; received February 6, 1886.	26 03
2831		W. T. Roylance	Repairing locks, etc., Grammar School No. 21; received February 5, 1886.	5 50	3545		Blake Bros	Repairs to roof, etc., Grammar School No. 38 and Primary School No. 25; received February 4, 1886.	24 88
2832		M. A. Requa	Supplies; received February 2, 1886.	73 80	3546		Daniel W. Bull	Repairs to lantern, etc., Grammar School No. 8; received February 6, 1886.	3 80
2833		Pollock & Van Wagenen	Ship chandlery, schoolship "St. Marys"; received February 4, 1886.	145 12	3547		Wm. A. Menthon	Repairs, etc., Grammar School No. 35; received February 5, 1886.	16 58
2834		John Neal & Co.	Plumbing, etc., Primary School No. 4; received February 5, 1886.	24 99	3548		Monroe & McCormick	Painting, etc., Grammar School No. 7; received February 6, 1886.	15 89
2835		N. Y. Silicate Book Slate Co.	Supplies; received February 2, 1886.	504 60				Painting roof, etc., Grammar Schools Nos. 23 and 21; received February 6, 1886.	31 00
2836		Wm. McDade	Painting, Grammar School No. 64; received February 4, 1886.	67 65					
2837		McAuliffe & Gabay	Screens, Grammar School No. 49; received February 4, 1886.	6 00					
2838		W. D. Lent	Screens, Grammar School No. 2; received February 4, 1886.	27 00					
2839		Charles Kyritz	Painting, etc., Primary School No. 13; received February 4, 1886.	8 00					
2840		B. Illfelder & Co.	Supplies; received February 2, 1886.	221 00					



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3549	1886. Feb. 19	Jos. Hopkins	Painting, etc., Primary School No. 16 and Grammar Schools Nos. 49 and 14; received February 4, 1886	\$31 63	3682	1886. Feb. 20	Hugh Nesbitt	Carpet, etc., Primary School No. 40; received February 5, 1886	\$40 48
3550		M. Eschwege	Painting, etc., Primary School No. 5 and Grammar School No. 71; received February 5, 1886	28 22	3683		John Reinshagen	Stove, etc., Grammar Schools Nos. 75, 42 and 20; received February 5, 1886	30 47
3551		Chas. C. Collier	Painting, Grammar School No. 56 (Primary Department); received February 4, 1886	10 00	3684		The Simonds Mfg. Co.	Cleaning, etc., furnace, Grammar School No. 21; received February 6, 1886	113 95
3552		M. D. Barr	Painting, etc., Grammar School No. 29; received February 5, 1886	23 55	3685		W. C. Vandewater	Altering locks, etc., Grammar Schools Nos. 16 and 2 and Primary School No. 24; received Feb. 6, 1886	10 20
3553		R. Rubenstein	Glazing, Grammar School No. 42; received February 5, 1886	6 47	3686		Stephen M. Wright	Hose, etc., Grammar School No. 71; received February 2, 1886	9 50
3554		"	Glazing, Grammar School No. 75 and Primary School No. 1; received February 5, 1886	4 76	3687		Estate of Albert Weber	Moving pianos, Primary School No. 9; received February 5, 1886	5 50
3555		A. S. Lederer	Glazing, Primary School No. 31 and Grammar Schools Nos. 15 and 22; received February 5, 1886	12 25	3688		Chas. Woehrl	Castings, etc., Grammar School No. 2; received February 6, 1886	4 50
3556		Isaac Lewis	Glazing, Primary School No. 14 and Grammar School No. 1; received February 6, 1886	7 87	3689		Geo. G. Fuessel	Window shades, Grammar School No. 23; received February 4, 1886	18 00
3557		W. Horstmann	Glazing, Primary School No. 36 and Grammar School No. 12; received February 6, 1886	8 35	3974	24	E. A. Eoyd & Son	Sanitary work, Grammar School No. 73; received February 15, 1886	16 00
3558		Daniel W. Bull	Glazing, Grammar School No. 35; received February 5, 1886	7 30	3975		A. H. Andrews	Furniture, Grammar School No. 78; received February 6, 1886	22 70
3559		Emmet H. Smith	Steam-fitting, etc., Grammar Schools Nos. 4 and 34, and Primary Schools Nos. 10 and 20; received February 5, 1886	108 06	3976		"	Furniture, Grammar School No. 75; received February 15, 1886	80 00
3560		E. A. McLean & Co.	Gas-fitting, etc., Grammar School No. 62; received February 4, 1886	4 00	3977		J. S. Babcock	Stationery; received February 4, 1886	10 00
3561		Blake Bros.	Steam-fitting, etc., Grammar Schools No. 8 and 38; received February 4, 1886	49 70	3978		A. H. Andrews & Co.	Furniture, Grammar School No. 19; received February 6, 1886	86 45
3562		F. Ehrhart	Gas-fitting, etc., Grammar School No. 13 and Primary School No. 22; received February 5, 1886	9 20	3979		Ash & Buckbee	Repairs, Grammar School No. 31; received February 6, 1886	9 10
3563		A. & J. H. Van Tine	Plumbing, Grammar Schools Nos. 78, 68 and 39 and Branch Grammar School No. 78; received February 5, 1886	49 66	3980		Thos. O'Brien	Stove work, Grammar School No. 80; received February 6, 1886	35 00
3564		John Spence	Plumbing, Grammar School No. 3; received February 6, 1886	24 12	3981		W. H. Luyster	Glazing, etc., Grammar Schools Nos. 58, 69 and 67; received February 15, 1886	33 02
3565		"	Plumbing, Primary School No. 24; received February 4, 1886	19 75	3982		E. A. Boyd & Son	Sanitary work, Grammar Schools Nos. 4 and 34 and Primary School No. 40; received February 6, 1886	170 77
3566		Moody & Bracken	Plumbing, Grammar School No. 58; received February 4, 1886	22 60	3983		"	Sanitary work, Primary Schools Nos. 5 and 31; received February 6, 1886	134 87
3567		Francis Linke	Plumbing, Grammar School No. 25; received February 5, 1886	7 44	3984		Philip J. Ramb	Repairing furniture, Grammar School No. 59; received February 15, 1886	13 84
3568		Dorn & Bro.	Plumbing, Grammar Schools Nos. 36 and 22; received February 4, 1886	9 18	3985		"	Carpenter work, etc., Grammar Schools Nos. 76, 59, 27 and 18 and Primary School No. 35; received February 4, 1886	70 94
3569		J. J. Deady	Plumbing, etc., Grammar School No. 40; received February 4, 1886	20 88	3956		Jas. E. Poole	Mason work, etc., Grammar School No. 68; received February 5, 1886	16 14
3570		Ash & Buckbee	Plumbing, Grammar School No. 31; received February 6, 1886	31 12	3987		C. Pullman	Shades, Grammar School No. 40; received February 6, 1886	65 00
3571		George H. Thomas	Carpenter work, Grammar School No. 10; received February 5, 1886	32 14	3988		W. & J. Sloane	Carpet, Grammar School No. 3; received February 6, 1886	48 77
3572		James Pettit	Carpenter work, Grammar School No. 43; received February 5, 1886	17 78	3989		Leonard Sibley	Carpenter work, etc., Grammar Schools Nos. 38 and 6 and Primary School No. 25; received February 6, 1886	77 56
3573		Daniel McEnery	Carpenter work, Grammar School No. 29; received February 4, 1886	12 76	3990		"	Carpenter work, etc., Grammar Schools Nos. 8 and 35; received February 6, 1886	24 19
3574		William A. Menthen	Carpenter work, Grammar Schools Nos. 7, 42 and 20; received February 5, 1886	122 65	3991		"	Carpenter work, etc., Grammar Schools Nos. 8 and 38; received February 6, 1886	23 92
3575		Thomas Joyce & Son	Carpenter work, Grammar School No. 2 and Primary School No. 36; received February 6, 1886	14 87	3992		"	Carpenter work, etc., Grammar School No. 38; received February 6, 1886	39 05
3576		William R. Holden	Mason work, Grammar School No. 65; received February 4, 1886	30 48	3993		"	Flooring, Grammar School No. 8; received February 6, 1886	19 95
3577		Edward Humphrey	Mason and carpenter work, Grammar School No. 12; received February 6, 1886	34 94	3994		John Smart	Painting, etc., Grammar School No. 30; received February 15, 1886	13 11
3578		Guy Culgin	Carpenter work, etc., Grammar Schools Nos. 22 and 15 and Primary Schools Nos. 5 and 3; received February 5, 1886	35 43	3995		A. J. Smith	Shades, Grammar School No. 74; received February 15, 1886	36 00
3579		A. H. Coulter & Son	Carpenter work, etc., Grammar School No. 49 and Primary School No. 16; received February 4, 1886	22 44	3996		Taylor & Son	Tuning, etc., piano, Primary School No. 11; received February 15, 1886	2 00
3580		Henry Antonius	Carpenter work, etc., Grammar School No. 75; received February 5, 1886	17 26	3997		Richard M. Walters	Tuning, etc., piano, Grammar School No. 31; received February 6, 1886	1 50
3636	20	Edward Crommelin	Rent of No. 626 Washington street, for Primary School No. 7, December, 1885; received February 11, 1886	66 66	3998		W. H. Walker	Carpenter work, Grammar School No. 3; received February 6, 1886	19 83
3637		J. Franklin	Glazing, Grammar School No. 41; received February 6, 1886	1 50	3999		W. Walgrain	Chairs, Grammar School No. 28; received February 15, 1886	31 50
3638		"	Glazing, Grammar School No. 41; received February 6, 1886	4 80	4000		Thomas Falvey	Repairs, Grammar Schools Nos. 70 and 53; received February 12, 1886	255 36
3639		Alex. Gaw	Glazing, Grammar School No. 47; received February 5, 1886	6 70	4001		"	Blackboards, Grammar School No. 70; received February 15, 1886	81 25
3640		Ash & Buckbee	Gas-fitting, etc., Grammar School No. 7; received February 5, 1886	24 16	4002		George C. Glacius	Repairs, Grammar Department No. 60; received February 15, 1886	39 66
3641		F. Ehrhart	Gas-fitting, etc., Grammar School No. 13; received February 6, 1886	54 80	4003		William Hughes	Tin, etc., Grammar School No. 41; received February 6, 1886	14 25
3642		Charles S. Sherman	Gas-fitting, etc., Grammar School No. 21; received February 5, 1886	12 44	4004		William H. Housner, Jr.	Sanitary work, Grammar School No. 19; received February 6, 1886	100 64
3643		Francis Linke	Gas-fitting, etc., Grammar School No. 25; received February 6, 1886	24 15	4005		Edward B. Hayes	Repairing lounge, Primary School No. 40; received February 6, 1886	24 00
3644		William G. Patton	Gas-fitting, etc., Grammar School No. 23; received February 6, 1886	8 46	4006		William Haab	New leader, Grammar School No. 29; received February 6, 1886	6 50
3645		Bates & Johnson	Steam-fitting, etc., Grammar School No. 16; received February 6, 1886	13 65	4007		William H. Housner, Jr.	Carpenter work, etc., Primary School No. 22; received February 6, 1886	49 90
3646		John Neal & Co.	Steam-fitting, etc., Grammar Schools Nos. 54, 72 and 68; received February 4, 1886	86 61	4008		E. Howe	Tuning piano, Primary School No. 44; received February 15, 1886	1 50
3647		William H. Dobbs	Carpenter work, Grammar Schools Nos. 33 and 32 and Primary School No. 27; received February 4, 1886	56 01	4009		Thomas Joyce & Son	Carpenter work, Primary School No. 36; received February 15, 1886	7 66
3648		"	Carpenter work, Grammar Schools Nos. 33 and 48; received February 4, 1886	44 98	4010		Johnson Bros.	Repairing grate, Grammar School No. 35; received February 12, 1886	7 60
3649		William L. Flitner	Carpenter work, Grammar School No. 52; received February 5, 1886	3 38	4011		Sheppard Knapp & Co.	Curtain screens, Grammar School No. 51; received February 6, 1886	139 50
3650		William H. Housner, Jr.	Carpenter work, Grammar Schools Nos. 13 and 19; received February 5, 1886	40 72	4012		W. E. King	Carpet, etc., Grammar Schools Nos. 25 and 13; received February 6, 1886	62 00
3651		Garret D. King	Carpenter work, Grammar Schools Nos. 4 and 34 and Primary Schools Nos. 10 and 20; received February 5, 1886	65 69	4013		E. A. McLean & Co.	Repairing roof, Grammar School No. 61; received February 15, 1886	40 00
3652		P. de Hoog	Tuning, etc., pianos, Grammar Schools Nos. 10, 35 and 47; received February 5, 1886	12 48	4014		"	Repairing heating apparatus, Branch Grammar School No. 60; received February 15, 1886	11 38
3653		I. F. Gorham	Tuning, etc., pianos, Grammar School No. 3; received February 6, 1886	2 00	4165	25	Emma A. Egbert	Absence excused, Grammar School No. 58, December, 1885; received February 19, 1886	19 10
3654		Charles Lurch	Tuning, etc., pianos, Grammar School No. 21; received February 5, 1886	4 50	4166		Caroline A. Hard	Absence excused, Grammar School No. 58, December, 1885; received February 19, 1886	26 66
3655		William Lohmann	Tuning, etc., pianos, Grammar School Nos. 74 and 27; received February 4, 1886	4 50	4167		Charles S. Sherman	Plumbing, Grammar School No. 30; received February 15, 1886	3 87
3656		Henry G. Rudiger	Tuning, etc., pianos, Grammar School No. 1 and Primary School No. 14; received February 6, 1886	4 00	4168		Norris & Williams	Plumbing, Grammar Schools Nos. 10 and 35; received February 15, 1886	4 70
3657		Robert S. Seabold	Tuning, etc., pianos, Grammar Schools Nos. 39, 68 and 83 (Primary Department); received Feb. 5, 1886	5 00	4169		Charles S. Sherman	Plumbing, etc., Primary School No. 3; received February 4, 1886	172 67
3658		"	Tuning, etc., pianos, Grammar Schools Nos. 76 and 53; received February 4, 1886	3 00	4170		Charles Smith	Plumbing, etc., Primary School No. 40 and Grammar School No. 4; received February 4, 1886	82 85
3659		W. A. Schroeter	Repairing regulator, Grammar School No. 21; received February 5, 1886	3 50	4171		"	Screws, etc., Grammar School No. 73; received February 15, 1886	22 21
3660		"	Repairing regulator, Primary School No. 1; received February 5, 1886	5 25	4172		R. Sanguinetti	Clock, Primary School No. 44; received February 15, 1886	5 00
3661		W. C. Vandewater	Repairing gongs, Grammar School No. 16; received February 6, 1886	6 15	4173		Albert Ravekes	Carpenter work, etc., Grammar School No. 5; received February 5, 1886	46 65
3662		Samuel Walsh	Repairing roofs, Grammar School No. 41; received February 6, 1886	84 72	4174		John Neal & Co.	Steam-fitting, etc., Grammar School No. 35; received February 12, 1886	29 50
3663		I. Brüll	Repairing clock, Primary School No. 6; received February 5, 1886	3 00	4175		"	Steam-fitting, etc., Grammar Schools Nos. 53 and 18; received February 12, 1886	18 40
3664		F. C. Bush	Repairing chairs, etc., Grammar Schools Nos. 47, 35 and 10; received February 5, 1886	43 50	4176		"	Steam-fitting, etc., Grammar School No. 47; received February 15, 1886	2 28
3665		Ferd. Lamb	Repairing clock, Grammar School No. 57; received February 5, 1886	8 25	4177		Peter Murray	Plumbing, etc., Grammar School No. 66 and Primary School No. 47; received February 15, 1886	12 91
3666		John Neal & Co.	Repairs, Primary School No. 36; received February 6, 1886	4 13	4178		"	Carpenter work, Primary School No. 46; received February 15, 1886	11 43
3667		Philip J. Ramb	Furniture work, etc., Grammar Schools Nos. 18 and 76; received February 4, 1886	75 90	4179		T. J. Fitch	Plumbing, Primary School No. 35; received February 15, 1886	4 67
3668		Ash & Buckbee	Plumbing, Primary School No. 1; received February 5, 1886	21 21	4180		William Daily	Gas fixtures, Grammar School No. 79; received February 6, 1886	166 50
3669		Chr. Flick	Plumbing, Primary School No. 26; received February 5, 1886	19 25	4181		Decker Bros.	Piano stools, Grammar School No. 82; received February 15, 1886	18 00
3670		Wm. G. Patton	Plumbing, etc., Primary Schools Nos. 2 and 8 and Grammar School No. 24; received February 6, 1886	16 75	4182		Newton W. Chipperfield	Cleaning, etc., clocks, Grammar School No. 31 and Primary School No. 36; received February 6, 1886	11 50
3671		Chas. Smith	Plumbing, etc., Primary Schools Nos. 5 and 31; received February 4, 1886	95 20	4183		A. H. Coulter & Son	Carpenter work, etc., Grammar School Nos. 14 and 49 and Primary School No. 16; received February 6, 1886	79 64
3672		John H. Schinnagel	Plumbing, etc., Primary School No. 14 and Grammar School No. 1; received February 6, 1886	4 70	4184		M. J. Beglen	Plumbing, etc., Grammar School No. 69; received February 15, 1886	41 42
3673		S. Blumenthal & Co.	Stove, etc., Grammar School No. 28; received February 6, 1886	27 90	4185		Chas. B. Cornell	Painting, Grammar School No. 74; received February 15, 1886	44 00
3674		Guy Culgin	Furniture, Grammar School No. 22; received February 6, 1886	50 00	4186		A. H. Andrews & Co.	Furniture, Grammar School No. 3; received February 6, 1886	151 23
3675		Chr. Flick	Range, Grammar School No. 19; received February 4, 1886	47 00	4187		"	Blackboards, etc., Grammar School No. 3; received February 12, 1886	45 50
3676		Thos. Falvey	Chairs, Grammar School No. 46; received February 6, 1886	12 00	4248	26	Moor Falls, Paymaster	Special pay-roll, Nineteenth Ward Schools, absence excused and substitutes, October, November, December, 1885; received February 24, 1886	114 35
3677		"	Screens for stoves, Branch Grammar School No. 37; received February 6, 1886	24 97	4249		A. H. Andrews & Co.	Furniture, Grammar School No. 42; received February 6, 1886	110 75
3678		H. Fick	Furniture work, Grammar Schools Nos. 10, 35 and 47; received February 5, 1886	12 00	4250		Louis Westphal	Painting, etc., Grammar School No. 48; received February 6, 1886	90 59
3679		M. Harrison	Stove-pipe, etc., Primary School No. 2; received February 4, 1886	23 40	4251		Wm. H. Housner, Jr.	Painting, etc., Grammar School No. 25 and Primary School No. 26; received February 5, 1886	44 81
3680		M. F. McAneny	Zinc screens, Primary School No. 18; received February 6, 1886	10 00	4252		John Grayhurst	Furniture, etc., Primary School No. 1; received February 6, 1886	120 00
3681		Sheppard Knapp & Co.	Carpet, etc., Grammar School No. 72; received February 6, 1886	55 50	4253		Edward Humphrey	Carpenter work, etc., Grammar School No. 31; received February 6, 1886	61 32
					4254		Daniel McEnery	Carpenter work, etc., Grammar School No. 29; received February 6, 1886	43 17



SUPPLEMENT.

(53)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6442	1886. Mar. 27	John Neal's Sons.....	Steam-fitting, etc., Grammar School No. 10; received March 20, 1886.....	\$95 55
6472	29	Guy Culgin.....	Carpenter work, etc., Grammar School No. 15 and Primary Schools Nos. 3 and 31; received March 20, 1886.....	195 81
6473		Robert Macbeth.....	On account of Contract No. 7330, for altering, etc., premises on south side of One Hundred and Thirty-fifth street, east of Eighth avenue; received March 25, 1886.....	900 00
6484	30	Richard M. Walters.....	Repairing piano, Grammar School No. 55; received March 25, 1886.....	50 00
		Total .....		\$353,549 84

## Public Instruction—For Purchasing and Procuring Sites for and Erecting New Buildings, etc.

477	Jan. 9	Patrick J. Walsh.....	(New York City Consolidation Act of 1882.) On account of Contract No. 6962, for the erection of a new school-house on south side of West Tenth street; received December 30, 1885.....	\$5,000 00
1019	16	Terence Kiernan.....	In full of Contract No. 6789, for erection of a new school-house on northwest corner of First avenue and East Seventieth street, Nineteenth Ward; received January 5, 1886.....	8,994 00
1020		Joseph Spears.....	On account of Contract No. 6922, for the erection of an addition to Grammar School Building No. 43, on West One Hundred and Twenty-ninth street and Tenth avenue; received January 11, 1886.....	7,000 00
1751	26	Thomas Overington.....	On account of Contract No. 6925, for erection of an addition to Grammar School No. 61, on Third avenue, near One Hundred and Sixty-ninth street; received January 15, 1886.....	7,000 00
3116	Feb. 12	Joseph Spears.....	On account of Contract No. 6922, for erection of an addition to Grammar School No. 43, in West One Hundred and Twenty-ninth street; received February 4, 1886.....	7,000 00
3811	23	Thomas Overington.....	On account of Contract No. 6926, for erection of an addition to Grammar School Building No. 61, on Third avenue, near One Hundred and Sixty-ninth street; received February 15, 1886.....	6,000 00
4158	25	Joseph Spears.....	In full of Contract No. 6873, for enlargement of a school-house on the north side of First street, between First and Second avenues, on Lots Nos. 38 to 42, Seventeenth Ward; received Feb. 12, 1886.....	4,970 00
4246	26	".....	On account of Contract No. 6922, for erection of an addition to Grammar School Building No. 43, in West One Hundred and Twenty-ninth street; received February 18, 1886.....	7,000 00
4392	Mar. 1	Thomas Overington.....	Amount retained on Contract No. 6926, for erecting addition to Grammar School Building No. 61, on Third avenue, to secure Liens Nos. 2877 and 2879, filed by Manchester & Philbrick (liens discharged); received February 25, 1886.....	800 00
4528	2	Thomas Cockerill.....	Amount retained on Voucher No. 21284 of 1885, for extra work on Contract No. 6966, for erecting addition to Grammar School Building No. 33, on West Twenty-eighth street, to secure claim of N. J. and N. J. Waterbury, Jr.; received February 25, 1886.....	500 00
4729	5	Moor Falls, Paymaster.....	Pay-roll, Inspectors of School Buildings, January, 1886, received February 11, 1886.....	337 50
4776	6	".....	Pay-roll, Inspectors of School Buildings, February, 1886; received March 4, 1886.....	324 00
4866	8	Patrick J. Walsh.....	On account of Contract No. 6962, for erection of a new school-house on south side of West Tenth street, between Greenwich and Washington streets; received February 27, 1886.....	5,000 00
5420	12	Maurice Bause.....	Services, Assistant Draughtsman, from February 5 to 27, 1886 (Lexington avenue and Ninety-sixth street building); received March 4, 1886.....	60 00
6168	22	Terence Kiernan.....	Extra work in connection with Contract for new school-house on the northwest corner of First avenue and Seventieth street; received Feb. 24, 1886.....	556 18
6634	31	Thomas Overington.....	On account of Contract No. 6926, for erection of addition to Grammar School No. 61, on Third avenue, near One Hundred and Sixty-ninth street; received March 23, 1886.....	7,000 00
		Total .....		\$67,541 68

## Public Instruction—For Payment of Additional Salary, etc. (Additional Salaries to Assistant Teachers of Primary Schools, to be expended during the last six months of 1885.)

392	Jan. 8	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Twenty-second Ward Schools, Primary Departments of Grammar Schools Nos. 9, 17, 28, 51, 58, 67 and 69 and Primary School No. 41; received December 18, 1885.....	\$4,144 08
393	"	".....	Pay-roll, Twenty-second Ward Schools, Primary Departments of Grammar Schools Nos. 9, 17, 28, 51, 58, 67, 69 and 80 and Primary School No. 41; received December 18, 1885.....	3,275 16
394	"	".....	Pay-roll, Eighteenth Ward Schools, Primary Departments of Grammar Schools Nos. 40 and 50 and Primary Schools Nos. 4, 28 and 29; received December 18, 1885.....	2,673 60
395	"	".....	Pay-roll, Nineteenth Ward Schools, Primary Departments of Grammar Schools Nos. 18, 27, 53, 59, 70, 73, 74, 76 and 77 and Primary School No. 35; received December 18, 1885.....	5,815 08
396	"	".....	Pay-roll, Sixteenth Ward School, Primary Department of Grammar School No. 81; received December 18, 1885.....	267 36
397	"	".....	Pay-roll, Sixteenth Ward School, Primary Department of Grammar School No. 11; received December 18, 1885.....	1,269 96
398	"	".....	Pay-roll, Second Ward School, Primary School No. 34; received December 18, 1885.....	200 52
399	"	".....	Pay-roll, Fourteenth Ward Schools, Primary Departments of Grammar Schools Nos. 5, 21 and 30; received December 18, 1885.....	1,403 64
400	"	".....	Pay-roll, Seventeenth Ward Schools, Primary Departments of Grammar Schools Nos. 13, 19 and 25 and Primary Schools Nos. 6, 9, 22 and 26; received December 18, 1885.....	4,879 32
401	"	".....	Pay-roll, Twenty-first Ward Schools, Primary Departments of Grammar Schools Nos. 14 and 49 and Primary School No. 16; received December 18, 1885.....	3,074 64
402	"	".....	Pay-roll, Thirteenth Ward Schools, Primary Departments of Grammar Schools Nos. 4 and 34 and Primary Schools Nos. 20, 40 and 10; received December 18, 1885.....	3,943 56
403	"	".....	Pay-roll, Twelfth Ward Schools, Primary Departments of Grammar Schools Nos. 6, 37, 39, 43, 46, 54, 57, 68, 72, 78 and 83 and Primary Schools Nos. 30, 32 and 42; received December 18, 1885.....	5,079 84
404	"	".....	Pay-roll, Eighth Ward Schools, Primary Departments of Grammar Schools Nos. 8 and 18 and Primary School No. 25; received December 18, 1885.....	1,938 36
405	"	".....	Pay-roll, Sixteenth Ward School, Primary Department of Grammar School No. 45; received December 18, 1885.....	1,136 28
406	"	".....	Pay-roll, First Ward Schools, Primary Departments of Grammar School No. 29 and Primary School No. 15; received December 18, 1885.....	1,136 28
407	"	".....	Pay-roll, Fifteenth Ward Schools, Primary Departments of Grammar Schools Nos. 10, 35 and 47; received December 18, 1885.....	1,403 64
408	"	".....	Pay-roll, Ninth Ward Schools, Primary Departments of Grammar Schools Nos. 3, 16 and 41 and Primary Schools Nos. 7, 13, 18 and 24; received December 18, 1885.....	4,077 24
409	"	".....	Pay-roll, Tenth Ward Schools, Primary Departments of Grammar Schools Nos. 7, 20, 42 and 75 and Primary School No. 1; received December 18, 1885.....	4,946 16
410	"	".....	Pay-roll, Twenty-fourth Ward Schools, Primary Departments of Grammar Schools Nos. 63, 64 and 65 and Primary Schools Nos. 45 and 46; received December 18, 1885.....	1,069 44
411	"	".....	Pay-roll, Third Ward School, Primary School No. 37; received December 18, 1885.....	267 36

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
412	1886. Jan. 8	Moor Falls, Paymaster.....	Pay-roll, Fifth Ward Schools, Primary Department of Grammar School No. 44 and Primary School No. 11; received December 18, 1885.....	\$1,069 44
413	"	".....	Pay-roll, Sixth Ward Schools, Primary Departments of Grammar Schools Nos. 23 and 24 and Primary Schools Nos. 2 and 8; received December 18, 1885.....	2,138 88
414	"	".....	Pay-roll, Sixteenth Ward School, Primary Department of Grammar School No. 56; received December 18, 1885.....	935 76
415	"	".....	Pay-roll, Sixteenth Ward School, Primary Department of Grammar School No. 55; received December 18, 1885.....	735 24
416	"	".....	Pay-roll, Twenty-third Ward Schools, Primary Departments of Grammar Schools Nos. 60, 61 and 62 and Primary Schools Nos. 33, 43 and 44; received December 18, 1885.....	2,339 40
417	"	".....	Pay-roll, Seventh Ward Schools, Primary Departments of Grammar Schools Nos. 2, 12 and 31 and Primary School No. 36; received December 18, 1885.....	2,940 96
418	"	".....	Pay-roll, Fourth Ward Schools, Primary Department of Grammar School No. 1 and Primary Schools Nos. 12 and 14; received December 18, 1885.....	1,403 64
450	"	".....	Pay-roll, Eleventh Ward Schools, Primary Departments of Grammar Schools Nos. 15, 22, 36 and 71 and Primary Schools Nos. 3, 5 and 31.....	5,948 76
599	11	".....	Pay-roll, Twentieth Ward Schools, Primary Departments of Grammar Schools Nos. 26, 32, 33 and 43 and Primary School No. 27.....	4,879 32
		Total .....		\$74,392 92

## THE COLLEGE OF THE CITY OF NEW YORK.

## College of the City of New York.

139	Jan. 5	Pershall & Wissing.....	(New York City Consolidation Act of 1882.) Packing, etc.; received December 21, 1885.....	\$12 13
140		Estate of J. C. Draper.....	Disbursement; received December 21, 1885.....	8 74
141		Dr. J. C. Draper.....	".....	8 04
142		Henry G. Kost.....	Services, Tutor, December, 1885; received December 31, 1885.....	83 33
143		Forbes R. McCreery.....	Services, Tutor, December, 1885; received December 31, 1885.....	83 33
144		John A. Mandel.....	Services, Assistant in Laboratory, December, 1885; received December 31, 1885.....	80 00
145		A. B. Yetter.....	Sprinkling street; received December 21, 1885.....	77 50
278	6	George Siegel.....	Charts mounted on rollers; received December 21, 1885.....	12 00
279		H. L. Herbert & Co.....	Coal, etc.; received December 2, 1885.....	49 75
305	7	John Davenport.....	Services, Accountant, for quarter ending December 31, 1885; received January 4, 1886.....	112 50
306		E. E. Van Saun.....	Services, Assistant to Secretary of Board of Trustees, for quarter ending December 31, 1885; received January 4, 1886.....	37 50
474		John J. Brown.....	Carpenter work, etc.; received December 21, 1885.....	540 00
475		Alex. S. Webb.....	Disbursements; received January 4, 1886.....	132 00
476		L. D. Kiernan.....	Services, Secretary to Board of Trustees, for quarter ending December 31, 1885; received January 4, 1886.....	375 00
639	12	Laurence & Herkner.....	Leather belt, etc.; received December 21, 1885.....	7 49
937	15	The New York Safety Steam Power Company.....	In full of Contract No. 7253, for furnishing and setting up a boiler and steam engine; received December 21, 1885.....	2,400 00
1172	20	E. P. Dutton & Co.....	Text book; received January 9, 1886.....	8 00
1173		A. S. Webb.....	Disbursements; ".....	44 40
1174		Ward, Rinehart & Co.....	Glazing; ".....	10 46
1175		Jas. Whyte.....	Taking down ceiling, etc.; received January 9, 1886.....	15 00
1176		The Evening Post Job Printing Office.....	Printing; ".....	45 00
1177		Bates & Maslen.....	Carpenter work, etc.; ".....	5 57
1178		Chas. E. Dressler.....	Repairing instruments, etc.; ".....	52 48
1484	23	Eimer & Amend.....	Scientific supplies; ".....	177 59
1485		J. H. Monteath.....	Boxwood, etc.; ".....	8 58
1486		J. & W. Lyall.....	Steel, etc.; ".....	7 96
2029	29	The Evening Post Job Printing Office.....	Printing; ".....	28 95
2303	Feb. 2	Moor Falls, Paymaster.....	Pay-roll of the College, January, 1886; received January 16, 1886:	
		A. S. Webb.....	President.....	\$625 00
		J. Roemer.....	Professor.....	375 00
		R. O. Doremus.....	".....	375 00
		A. Werner.....	".....	375 00
		A. G. Compton.....	".....	375 00
		C. G. Herbermann.....	".....	375 00
		D. B. Scott.....	".....	375 00
		S. Woolf.....	".....	375 00
		Geo. B. Newcomb.....	".....	375 00
		F. G. Tisdall.....	".....	375 00
		J. W. Mas.....	".....	375 00
		H. P. Johnston.....	".....	375 00
		B. A. Sheldon.....	Tutor.....	197 91
		C. Fabregon.....	".....	197 91
		W. Stratford.....	".....	197 91
		E. Fiston.....	".....	197 91
		W. G. McGuckin.....	".....	197 91
		J. R. Sim.....	".....	197 91
		L. H. Hunt.....	".....	150 00
		I. Sickels.....	".....	133 33
		G. C. Hollerith.....	".....	133 33
		C. R. Smith.....	".....	125 00
		J. F. Mulqueen.....	".....	116 66
		C. A. Doremus.....	".....	197 91
		J. Baumeister.....	".....	100 00
		D. Cherbuliez.....	".....	100 00
		A. Colin.....	".....	100 00
		G. Legras.....	".....	100 00
		H. Mitchell.....	Special Instructor.....	100 00
		L. F. Mott.....	Tutor.....	83 33
		A. Rupp.....	".....	83 33
		O. Erlandsen.....	".....	83 33
		L. A. Baralt.....	".....	166 66
		H. Nathan.....	".....	83 33
		R. Houston.....	Special Instructor.....	166 66
		R. W. Cana.....	Registrar and Deputy Librarian.....	145 83
		H. Mayell.....	Secretary.....	108 33
		M. F. Bonney.....	Janitor.....	137 50
		J. Reed.....	Engineer.....	83 33
2304		Eimer & Amend.....	Scientific supplies, etc.; received January 12, 1886.....	8,435 32
2346	5	Dr. L. H. Friedburg.....	Services, Assistant in Laboratory, January, 1886; received February 2, 1886.....	591 03
2547		Henry Holt & Co.....	Text-books; received February 2, 1886.....	100 00
2548		Henry G. Kost.....	Services, Tutor, January, 1886; received February 2, 1886.....	54 00
2549		John A. Mandel.....	Services, Assistant in Laboratory, January, 1886; received February 2, 1886.....	83 33
2550		F. R. McCreery.....	Services, Tutor, January, 1886; received February 2, 1886.....	80 00
2551		F. Schlenning.....	Binding books; received February 2, 1886.....	83 33
2552		G. P. Putnam's Sons.....	Printing; ".....	37 80
2577	8	Alex. S. Webb.....	Disbursements; ".....	3 50
2578		Consolidated Gas Co.....	Gas; ".....	130 00
2579		The New York Mutual Gas-light Co.....	".....	14 25
2762	10	Alfred Brumme.....	Lumber; ".....	78 60
2763		H. E. Townsend.....	Crayons, etc.; ".....	20 22
2764		Fred. Donohue.....	Care of grounds, etc.; ".....	8 00
2765		Hugh McGowan.....	Plumbing; ".....	109 00
2766		Quin & Co.....	Text-books; ".....	75 98
3111	13	Hull, Grippin & Co.....	Tools, etc.; ".....	113 25
3112		Eimer & Amend.....	Scientific supplies, etc.; ".....	21 98
3113		Babcock & Wilcox Co.....	Gaskets; ".....	63 00
3488	18	Chas. E. Dressler.....	Repairing instruments, etc.; received February 6, 1886.....	1 70
3730	20	Harvey Mitchell.....	Printing cards; received February 4, 1886.....	151 89
4010	Mar. 3	Moor Falls, Paymaster.....	Pay-roll of the College, February, 1886:	12 00
		A. S. Webb.....	President.....	\$625 00
		J. Roemer.....	Professor.....	375 00
		R. O. Doremus.....	".....	375 00
		A. Werner.....	".....	375 00
		A. G. Compton.....	".....	375 00
		C. G. Herbermann.....	".....	375 00
		D. B. Scott.....	".....	375 00
		S. Woolf.....	".....	375 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4610	1886. Mar. 3	G. B. Newcomb.....	Professor .....	\$375 00	3489	1886. Feb. 18	The N. Y. Herald.....	Advertising notice of assessors' rolls, etc.; received January 25, 1886 .....	\$29 70
		F. G. Tisdall.....	" .....	375 00	3619	19	The Sun .....	Advertising jury notice; received February 11, 1886 .....	6 40
		J. W. Mason.....	" .....	375 00	3805	23	N. Y. Times.....	Advertising notice; .....	47 50
		H. R. Johnston.....	" .....	375 00	3807		The Star.....	" .....	13 80
		B. A. Sheldon.....	Tutor.....	197 91	3808		The Sun.....	" .....	26 40
		C. Fabregon.....	" .....	197 91	5152	Mar. 10	The Evening Post Publishing Co.....	" .....	32 00
		Wm. Stratford.....	" .....	197 91	6147	22	The Sun.....	Advertising notice to jurors; received March 13, 1886 .....	6 80
		E. Fiston.....	" .....	197 91	6481	29	N. Y. News Publishing Co.....	Advertising notice; received March 25, 1886 .....	132 00
		W. J. McGuckin.....	" .....	197 91	6482		The Evening Post Publishing Co.....	" .....	64 00
		J. R. Sim.....	" .....	150 00	6483		The N. Y. Times.....	" .....	15 00
		L. H. Hunt.....	" .....	133 33				Total.....	\$534 00
		I. Sickels.....	" .....	133 33					
		G. C. Hollerith.....	" .....	132 13					
		C. R. Smith.....	" .....	116 66					
		J. F. Mulqueen.....	" .....	197 91					
		C. A. Doremus.....	" .....	100 00					
		John Baumeister.....	" .....	100 00					
		D. Cherbulier.....	" .....	100 00					
		A. Colin.....	" .....	100 00					
		G. Legras.....	" .....	100 00					
		H. Mitchell.....	Special Instructor.....	100 00					
		L. F. Mott.....	Tutor.....	83 33					
		Aug. Rupp.....	" .....	83 33					
		O. Erlandsen.....	" .....	83 33					
		L. A. Baralt.....	" .....	166 66					
		H. Nathan.....	" .....	83 33					
		R. Houston.....	Special Instructor.....	166 66					
		R. W. Cana.....	Registrar and Deputy Librarian.....	145 83					
		H. Mayell.....	Secretary.....	108 33					
		M. F. Bonney.....	Janitor.....	137 50					
		J. Reed.....	Engineer.....	83 33					
4947	8	Consolidated Gas Co.....	Gas; received March 1, 1886.....	\$8,442 45					
4948		H. L. Herbert & Co.....	Coal, etc.; .....	455 00					
4949		Harper Bros.....	Text books; .....	18 75					
4950		J. & C. Johnston.....	Crash, etc.; .....	33 84					
4951		J. S. Babcock.....	Lecture books; received March 1, 1886.....	1 12					
4952		Eimer & Amend.....	Chemicals, etc.; .....	45 07					
4953		Charles Scribner's Sons.....	Text books; .....	18 75					
4954		The Palette Art Co.....	Tracing cloth, etc.; .....	2 60					
4955		Nathaniel Johnson.....	Furniture; .....	204 00					
5051		Baumgarten & Haerter.....	Platform scale; .....	19 50					
5149	10	Thomas Sesnan.....	Services, Fireman, February, 1886; received March 1, 1886.....	52 00					
5508	12	James Toher.....	Services in the Library, etc., February, 1886; received March 1, 1886.....	60 00					
5509		F. R. McCreery.....	Services, Temporary Tutor, February, 1886; received March 1, 1886.....	83 33					
5510		John A. Mandel.....	Services, Assistant in Laboratory, February, 1886; received March 1, 1886.....	80 00					
5511		George Kreutzer.....	Services, Assistant in Laboratory, February, 1886; received March 1, 1886.....	20 00					
5512		Henry G. Kost.....	Services, Temporary Tutor, February, 1886; received March 1, 1886.....	83 33					
5513		L. H. Friedburg.....	Services, Assistant in Laboratory, February, 1886; received March 1, 1886.....	100 00					
5514		J. B. Powers & Son.....	Cards; received March 3, 1886.....	12 00					
5515		De Leeuw, Oppenheimer & Myers.....	Indexing and binding minutes of 1895; received March 1, 1886.....	27 50					
6061	20	Charles E. Dressler.....	Repairing instruments, etc.; received March 1, 1886.....	76 60					
6275	24	Consolidated Gas Co.....	Gas; received March 20, 1886.....	13 35					
6276		R. W. Cana.....	Disbursements; received March 20, 1886.....	32 23					
6277		F. J. Pfister & Co.....	Binding books; .....	113 45					
6278		The Evening Post Job Printing Office.....	Printing; .....	284 30					
6279		The Evening Post Job Printing Office.....	" .....	32 50					
6280		Hine & Robertson.....	Damper, regulator, etc.; .....	20 00					
6370	26	Eimer & Amend.....	Supplies; .....	43 09					
6371		John Simmons.....	Steam-fitting, etc.; .....	315 50					
6476	29	The Evening Post Job Printing Office.....	Printing; .....	31 42					
		Total.....		\$25,487 71					

## ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

## Publication of the City Record.

930	Jan. 15	Martin B. Brown.....	(New York City Consolidation Act of 1882.) On account of amount for printing and distributing the CITY RECORD for December, 1885; received January 12, 1886.....	\$89 29
931		" .....	Balance of the amount for printing and distributing the CITY RECORD for December, 1885 (deficiency of 1885); received January 12, 1886.....	5,000 00
932	Feb. 17	" .....	Printing, etc.; received January 5, 1886.....	180 45
3269		" .....	Printing and distributing the CITY RECORD for January, 1886; received February 15, 1886.....	3,338 71
4245	26	" .....	Binding, etc., CITY RECORD; received February 24, 1886.....	247 49
5486	Mar. 12	" .....	Printing and distributing CITY RECORD, February, 1886; received March 10, 1886.....	5,808 93
		Total.....		\$14,664 67

## For Purchase of Indices Appertaining to the County Clerk's Office.

4398	Mar. 1	Robert J. Leaycraft.....	(New York City Consolidation Act of 1882.) Two hundred and one volumes of indices, etc., as per resolution of the Board of Estimate and Apportionment, passed February 1, 1886; received February 4, 1886.....	\$30,000 00
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## Assessment Commission—Awards.

2699	Feb. 9	Wm. M. Ivins as Chamberlain.....	(New York City Consolidation Act of 1882.) Amount appropriated in Final Estimate for 1886 for "Assessment Commission—Awards," for deposit to credit of "B" account; received February 5, 1886.....	\$20,000 00
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## City Record—Salaries and Contingencies.

1071	Jan. 18	R. P. H. Abell.....	(New York City Consolidation Act of 1882.) Disbursements; received January 12, 1886.....	\$35 58
2168	Feb. 1	Moor Falls, Paymaster.....	Pay-roll, CITY RECORD Office, January, 1886:	
		Thomas Costigan.....	Services, Supervisor.....	\$250 00
		Charles H. Williams.....	" Assistant Supervisor.....	83 33
		R. P. H. Abell.....	" Bookkeeper.....	150 00
		John C. Friedman.....	" Clerk.....	100 00
4284	27	Moor Falls, Paymaster.....	Pay-roll, CITY RECORD Office, February, 1886:	583 33
		Thomas Costigan.....	Services, Supervisor.....	\$250 00
		Charles H. Williams.....	" Assistant Supervisor.....	83 33
		R. P. H. Abell.....	" Bookkeeper.....	150 00
		John C. Friedman.....	" Clerk.....	100 00
		Total.....		\$1,202 24

## Advertising.

926	Jan. 14	Weekly Democrat.....	(New York City Consolidation Act of 1882.) Advertising assignment of terms, etc., of the City Court of New York; received January 5, 1886.....	\$69 75
1783	26	The World.....	Advertising notice; received January 11, 1886.....	40 35
2358	Feb. 3	The Sun.....	Advertising jury notice; received January 20, 1886.....	8 00
2359		The Argus Co.....	Advertising terms of Superior Court; received January 21, 1886.....	17 50
2360		The World.....	Advertising; received January 16, 1886.....	5 00
3340	17	The N. Y. Commercial Advertiser.....	" .....	13 80

## Printing, Stationery and Blank Books.

22	Jan. 4	Martin B. Brown.....	(New York City Consolidation Act of 1882.) Stationery, etc.; received December 23, 1885.....	\$1,780 87
493	9	Henry Brown.....	Delivering printing, etc., to various departments, December, 1885; received January 7, 1886.....	87 80
534	11	The Daily Register Printing and Publishing Co.....	Publishing Court Calendars, etc., Contract No. 3079, December, 1885; received January 7, 1886.....	500 00
535		Wm. H. Barker.....	Stationery; received January 7, 1886.....	23 70
837	13	Maverick & Wissinger.....	Printing, etc.; .....	462 42
933	15	Martin B. Brown.....	" .....	1,197 01
934		John F. Hahn.....	" .....	191 41
935		" .....	" .....	175 64
936		The Evening Post Job Printing Co.....	" .....	194 25
1179	20	L. & F. Streep.....	Stenographer's books; received January 7, 1886.....	11 00
1926	29	Maverick & Wissinger.....	Printing, etc.; received December 23, 1885.....	59 95
2201	Feb. 1	Augustus Bottger.....	Rebinding, etc., books, County Clerk's Office, January, 1886; received January 30, 1886.....	501 42
2202		Joseph C. Higgins.....	Services, Storekeeper, etc., City Record Office, January, 1886; received January 30, 1886.....	100 00
2203		Henry J. Goggin.....	Rebinding, etc., books, Register's Office, January, 1886; received January 30, 1886.....	100 00
2204		Peter Leatham.....	Rebinding, etc., books in Finance Department, January, 1886; received January 30, 1886.....	100 00
2205		John McMahon.....	Rebinding, etc., books in Office Receiver of Taxes, January, 1886; received January 30, 1886.....	100 00
2357	3	Jno. F. Hahn.....	Printing, etc.; received January 23, 1886.....	497 16
2404		The L. W. Ahrens Stationery and Printing Co.....	Stationery, etc.; .....	245 85
2409	4	The Daily Register Printing and Publishing Co.....	Publishing Court Calendars, etc., as per Contract No. 3079; received February 2, 1886.....	500 00
2680	8	Martin B. Brown.....	Judgment docket, etc.; received January 23, 1886.....	2,644 95
2745	9	J. Underwood & Co.....	Carbon paper, etc.; received February 2, 1886.....	34 00
2746		The American Writing-Machine Co.....	Caligraph; .....	85 00
2776	10	Henry Brown.....	Delivering printing, etc., January, 1886; received February 5, 1886.....	189 20
2777		Maverick & Wissinger.....	Printing, etc.; received February 2, 1886.....	600 12
3211	15	Martin B. Brown.....	" .....	2,638 84
3212		Wyckoff, Seamans & Benedict.....	Type-writer; .....	70 00
3338	17	Maverick & Wissinger.....	Stationery, etc.; .....	1,997 81
4019	24	Martin B. Brown.....	Printing, etc.; .....	1,525 47
4020		Wm. H. Barker.....	Stationery, etc.; .....	150 92
4119	25	The Evening Post Job Printing Office.....	Printing; .....	2,518 15
4120		John F. Hahn.....	" .....	320 88
4244	26	John McMahon.....	Rebinding, etc., books in Office Receiver of Taxes, February, 1886; received February 27, 1886.....	100 00
4312	27	John McMahon.....	Rebinding, etc., books, Office of the County Clerk, February, 1886; received February 27, 1886.....	100 00
4313		Augustus Bottger.....	Rebinding, etc., books, Register's Office, February, 1886; received February 27, 1886.....	100 00
4314		Henry J. Goggin.....	Rebinding, etc., books, Register's Office, February, 1886; received February 27, 1886.....	92 00
4315		Joseph C. Higgins.....	Services, Storekeeper, etc., City Record Office, February, 1886; received February 27, 1886.....	100 00
4316		Peter Leatham.....	Rebinding, etc., books in Finance Department, February, 1886; received February 27, 1886.....	100 00
4510	Mar. 2	P. M. Haverly.....	Blotting paper, etc.; received February 2, 1886.....	7 20
4718	5	Martin B. Brown.....	Printing, etc.; .....	2,101 89
5150	10	The Evening Post Job Printing Office.....	" .....	1,293 49
5151		Henry Brown.....	Delivering printing, etc., to various departments; received March 8, 1886.....	198 40
5433	11	Maverick & Wissinger.....	Printing, etc.; received February 27, 1886.....	1,494 83
5580	13	John F. Hahn.....	" .....	863 03
5590	15	The Evening Post Job Printing Office.....	Printing, etc.; received March 10, 1886.....	19 35
5591		American Bank Note Co.....	Engraving, etc.; .....	35 00
5592		Martin B. Brown.....	Blank books, etc.; received February 27, 1886.....	2,099 94
5639		The Daily Register Printing and Publishing Co.....	Publishing Court Calendars, etc., as per Contract No. 3079, for month ending February 23, 1886; received March 10, 1886.....	500 00
5988	18	John F. Hahn.....	Stationery, etc.; received March 10, 1886.....	374 99
6137	22	Maverick & Wissinger.....	Printing, etc.; .....	1,045 22
6138		Martin B. Brown.....	" .....	353 03
6185		The L. W. Ahrens Stationery and Printing Co.....	" .....	783 90
6281	24	Martin B. Brown.....	" .....	1,730 80
6282		The L. W. Ahrens Stationery and Printing Co.....	Stationery, etc.; received January 23, 1886.....	929 37
6372	26	Callahan & Gartlan.....	" .....	597 60
6477	29	The L. W. Ahrens Stationery and Printing Co.....	" .....	1,462 68
6478		Wm. H. Barker.....	" .....	126 85
6479		" .....	" .....	67 65
6480		Callahan & Gartlan.....	" .....	587 36
		Total.....		\$36,818 60

## MUNICIPAL SERVICE EXAMINING BOARDS.

## Civil Service, Expenses of.

924	Jan. 14	S. S. Wheeler.....	(New York City Consolidation Act of 1882.) Services, Examining Expert; received January, 1886.....	\$30 00
925		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; .....	25 00
1072	18	Chas. H. Woodman.....	Disbursements; received January 12, 1886.....	20 66
1073		" .....	" .....	18 55
1074		Mutual District Messenger Co.....	Messenger service; .....	8 94
2306	Feb. 2	Moor Falls, Paymaster.....	Pay-roll, Office Civil Service, January, 1886:	
		Chas. H. Woodman.....	Services, Secretary.....	\$375 00
		Seligman Manheimer.....	" Clerk.....	112 90
		Jas. Shier.....	" Temporary Clerk.....	83 33
		John McEntee.....	" Cleaner.....	60 00
		Geo. N. Williams.....	" Examiner.....	110 00
		Richard T. Greener.....	" .....	190 00
2553	5	John Wood.....	Services, Examining Expert.....	931 23
2554		E. P. North, C. E.....	" .....	30 00
2723	9	A. C. Kingsland.....	Rent of office, No. 23 East Twentieth street, for quarter ending February 1, 1886.....	625 00
2724		John Wood.....	Services, Examiner.....	103 00
4336	27	Moor Falls, Paymaster.....	Pay-roll, Office Civil Service, February, 1886:	
		Chas. H. Woodman.....	Services, Secretary.....	\$375 00
		Seligman Manheimer.....	" Clerk.....	125 00
		James Shier.....	" Temporary Clerk.....	100 00
		John McEntee.....	" Cleaner.....	60 00
		George N. Williams.....	" Examiner.....	110 00
		Richard T. Greener.....	" .....	190 00
4956	Mar. 8	Mutual District Messenger Co.....	Messenger service; received February 27, 1886.....	8 64
5156	10	Charles H. Woodman.....	Disbursements; received March 5, 1886.....	15 93
5524	12	Metropolitan Telephone and Telegraph Co.....	Telephone service; .....	12 70
5585	13	George Thurber.....	Expert service; received February 27, 1886.....	50 00
5813		Lawrence Johnson, M. D.....	Examiner, etc.; received March 13, 1886.....	10 00
5814		Mutual District Messenger Co.....	Messenger service; .....	10 20
6318	24	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received March 16, 1886.....	12 70



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6616	1886. Mar. 31	Moor Falls, Paymaster..... Charles H. Woodman..... Seligman Manheimer..... James Shier..... John McEntee..... George N. Williams..... Richard T. Greener.....	Pay-roll, Civil Service Board, March, 1886: Services, Secretary..... " Clerk..... " Temporary Clerk..... " Cleaner..... " Examiner..... " ".....	\$375 00 125 00 100 00 60 00 80 00 90 00 \$830 00 Total.....\$4,352 55

## ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

*New York Asylum for Idiots.*

6373	Mar. 26	New York Asylum for Idiots.	(New York City Consolidation Act of 1882.) Clothing furnished pupils from the County of New York (deficiency of 1885); received March 23, 1886	\$88 00
6374	"	"	Clothing furnished pupils from the County of New York for the fifteen months ending December 31, 1885; received March 23, 1886.....	980 00
		Total.....		\$1,068 00

*Children's Aid Society.*

2468	Feb. 4	Children's Aid Society.....	(New York City Consolidation Act of 1882.) On account of appropriation for year 1886 from the City of New York, for expenditures, from January 1, 1886, to May 1, 1886; received Feb. 2, 1886....	\$23,333 33
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*Children's Fold of the City of New York.*

1093	Jan. 19	Children's Fold of the City of New York.....	(New York City Consolidation Act of 1882.) Maintenance of children received and supported in the institution for the quarter ending December 31, 1885; received January 15, 1886.....	\$4,088 86
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*Foundling Asylum of the Sisters of Charity.*

2171	Feb. 1	Foundling Asylum of the Sisters of Charity.....	(New York City Consolidation Act of 1882.) Maintenance of children and needy and homeless mothers for the month of December, 1885; received February 1, 1886.....	\$22,012 67
3342	17	Foundling Asylum of the Sisters of Charity.....	Maintenance of children and needy and homeless mothers for the month of January, 1886; received February 12, 1886.....	22,358 35
6210	Mar. 23	Foundling Asylum of the Sisters of Charity.....	Maintenance of children and needy and homeless mothers for the month of February, 1886; received March 20, 1886.....	20,823 15
		Total.....		\$65,194 17

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

387	Jan. 7	Hebrew Benevolent Society of the City of New York	(New York City Consolidation Act of 1882.) Care, education and maintenance of orphan and indigent children for quarter ending December 31, 1885; received January 6, 1886.....	\$12,384 19
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*Institution for the Improved Instruction of Deaf Mutes.*

2675	Feb. 8	Institution for the Improved Instruction of Deaf Mutes	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing for State pupils for the quarter ending December 31, 1885; received February 1, 1886.....	\$3,164 55
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*Hudson River State Hospital.*

1285	Jan. 22	Hudson River State Hospital.	(New York City Consolidation Act of 1882.) Maintenance and clothing of insane persons from the County of New York (deficiency of 1884); received January 13, 1886.....	\$273 59
1286	"	"	Maintenance and clothing of insane persons from the County of New York for quarter ending December 31, 1885 (deficiency of 1885); received Jan. 13, 1886	2,325 76
1287	"	"	Maintenance and clothing of insane persons from the County of New York for nine months ending September 30, 1885; received January 13, 1886....	4,000 00
		Total.....		\$6,599 35

*New York Institution for the Blind.*

4143	Feb. 25	New York Institution for the Blind.....	(New York City Consolidation Act of 1882.) Clothing pupils from the County of New York for the quarter ending December 31, 1885; received February 24, 1886.....	\$1,662 50
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*New York Institution for the Instruction of the Deaf and Dumb.*

2466	Feb. 4	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 December 31, 1885; received February 1, 1886.....	\$3,070 63
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*New York Infant Asylum.*

1091	Jan. 19	New York Infant Asylum....	(New York City Consolidation Act of 1882.) Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum in December, 1885 (for deficiency of 1885); received Jan. 15, 1886	\$7,852 31
3343	Feb. 17	"	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum in January, 1886; received February 11, 1886.....	7,266 78
5867	Mar. 17	"	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum in February, 1886; received March 15, 1886.....	6,936 57
		Total.....		\$22,055 66

*New York Juvenile Asylum.*

388	Jan. 7	New York Juvenile Asylum..	(New York City Consolidation Act of 1882.) Support, instruction and care of children in November and December, 1885; received January 5, 1886	\$15,941 92
5868	Mar. 17	"	Support, instruction and care of children in January and February, 1886; received March 12, 1886....	15,885 21
		Total.....		\$31,827 13

*State Homoeopathic Asylum for the Insane.*

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3250	1886. Feb. 16	State Homoeopathic Asylum for the Insane.....	(New York City Consolidation Act of 1882.) On account for maintenance of patients from the County of New York for the four months ending December 31, 1885; received February 4, 1886...	\$712 06

*New York State Lunatic Asylum.*

2702	Feb. 9	N. Y. State Lunatic Asylum..	(New York City Consolidation Act of 1882.) Clothing and maintenance of patients from New York County, for six months ending December 31, 1885; received February 4, 1886.....	\$544 44
2703	"	"	Clothing, etc., patients from New York County (deficiency of 1884); received February 4, 1886..	307 09
		Total.....		\$851 53

*New York Catholic Protectory.*

2356	Feb. 3	New York Catholic Protectory	(New York City Consolidation Act of 1882.) Maintenance of children, December, 1885; received February 1, 1886.....	\$19,907 21
3582	19	"	Maintenance of children, January, 1886; received February 17, 1886.....	19,572 84
6135	Mar. 20	"	Maintenance of children, February, 1886; received March 18, 1886.....	18,116 26
		Total.....		\$57,596 31

*New York Society for the Relief of the Ruptured and Crippled.*

2464	Feb. 4	New York Society for the Relief of the Ruptured and Crippled.....	(New York City Consolidation Act of 1882.) On account for support of children for the quarter ending December 31, 1885; received February 1, 1886.....	\$6,480 01
2465	"	New York Society for the Relief of the Ruptured and Crippled.....	Balance of account for support of children for the quarter ending December 31, 1885 (deficiency of 1885); received February 1, 1886.....	1 63
		Total.....		\$6,481 64

*New York Infirmary for Women and Children.*

2555	Feb. 5	New York Infirmary for Women and Children...	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetric attendance, December, 1885; received February 3, 1886.....	\$175 00
3805	23	New York Infirmary for Women and Children...	Care of homeless and needy mothers and obstetric attendance, January, 1886; received February 17, 1886.....	350 00
6211	Mar. 23	New York Infirmary for Women and Children...	Care of homeless and needy mothers and obstetric attendance, February, 1886; received March 20, 1886.....	325 00
		Total.....		\$850 00

*Nursery and Child's Hospital.*

2467	Feb. 4	Nursery and Child's Hospital.	(New York City Consolidation Act of 1882.) Support and maintenance of children and destitute women in December, 1885; received February 2, 1886.....	\$9,336 42
4042	24	"	Support and maintenance of children and destitute women in January, 1886; received February 18, 1886.....	9,236 47
6337	Mar. 25	"	Support and maintenance of children and destitute women in February, 1886; received March 24, 1886.....	8,017 30
		Total.....		\$26,590 19

*Protestant Episcopal House of Mercy.*

1092	Jan. 19	Protestant Episcopal House of Mercy.....	(New York City Consolidation Act of 1882.) Support, treatment and care of inmates for the six months ending December 31, 1885; received January 15, 1886.....	\$267 62
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*Roman Catholic House of the Good Shepherd.*

1182	Jan. 20	Roman Catholic House of the Good Shepherd.....	(New York City Consolidation Act of 1882.) Support of inmates for quarter ending December 31, 1885; received January 15, 1886.....	\$594 90
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*State Asylum for Insane Criminals, at Auburn, N. Y.*

2676	Feb. 8	State Asylum for Insane Criminals at Auburn, N. Y.....	(New York City Consolidation Act of 1882.) Maintenance and medical attendance of patients for the quarter ending December 31, 1885; received February 4, 1886.....	\$292 50
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*The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.*

1181	Jan. 20	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	(New York City Consolidation Act of 1882.) In full of appropriation for the year 1885, to be applied to the objects and purposes of this corporation for quarter ending December 31, 1885; received January 15, 1886.....	\$1,250 00
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*St. Joseph's Institution for Improved Instruction of Deaf Mutes.*

2674	Feb. 8	St. Joseph's Institution for Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing of pupils from the State of New York, for the quarter ending December 31, 1885; received February 4, 1886.....	\$3,934 81
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*Five Points House of Industry.*

2704	Feb. 9	Five Points House of Industry.....	(New York City Consolidation Act of 1882.) Support of orphans, half orphans, and destitute children, for the quarter ending December 31, 1885; received February 4, 1886.....	\$2,598 86
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*Association for Befriending Children and Young Girls.*

3248	Feb. 16	Association for Befriending Children and Young Girls	(New York City Consolidation Act of 1882.) Support, instruction, rescue and care of inmates, January, 1886; received February 10, 1886.....	\$778 00
3249	"	Association for Befriending Children and Young Girls	Support, instruction, rescue and care of inmates, December, 1885; received February 10, 1886....	727 29
5869	Mar. 17	Association for Befriending Children and Young Girls	Support, instruction, rescue and care of inmates, February, 1886; received March 12, 1886.....	655 29
		Total.....		\$2,154 58



THE JUDICIARY.  
*Salaries—City Courts.*

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
2269	1886. Feb. 2	Institution of Mercy.....	(New York City Consolidation Act of 1882.) Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children for November, 1885; received January 28, 1886.....	\$7,563 57	2054	1886. Jan. 30	Moor Falls, Paymaster..... Chas. M. Clancy..... James Dunphy..... Francis Mangin..... Samuel Wolf..... Diedrich Knabe..... Edward Maher..... Wm. McMullen..... James McCullough.....	(New York City Consolidation Act of 1882.) Pay-roll, Second District Civil Court, January, 1886 : Services, Justice..... Clerk..... Assistant Clerk..... Stenographer..... Interpreter..... Attendant..... Janitor.....	\$500 00 250 00 250 00 166 66 100 00 100 00 83 33 75 00	
2270		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children for November, 1885; received January 28, 1886.....	3,876 29						\$1,524 99
2271		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children for October, 1885; received January 28, 1886.....	3,962 29	2055		Moor Falls, Paymaster..... Geo. W. Parker..... Geo. B. Deane, Jr..... Whitfield Van Cott..... Michael J. Kelly..... Joseph Weill..... Joseph D. Costa..... John McKeever..... Daniel Mooney.....	Pay-roll, Third District Civil Court, January, 1886 : Services, Justice..... Clerk..... Assistant Clerk..... Stenographer..... Interpreter..... Attendant..... Janitor.....	\$500 00 250 00 250 00 166 66 100 00 100 00 83 33 75 00	
2272		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children for October, 1885; received January 28, 1886.....	262 57						
2273		" .....	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children for November, 1885; received January 28, 1886.....	248 57	2056		Moor Falls, Paymaster..... Fred. G. Gedney..... Carson G. Archibald..... Henry C. Leask..... James W. Tooley..... John G. Jenny..... Oliver Davis..... Alex. Murray..... Wm. M. Mitchell..... Samuel Barciay.....	Pay-roll, Eighth District Civil Court, January, 1886 : Services, Justice..... Clerk..... Assistant Clerk..... Stenographer..... Interpreter..... Attendant..... Janitor.....	\$500 00 250 00 250 00 166 66 100 00 100 00 83 33 75 00	
2274		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children for October, 1885; received January 28, 1886.....	4,042 86						1,541 00
2275		" .....	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children for November, 1885; received January 28, 1886.....	3,894 57						
2276		St. Stephen's Home for Children .....	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children for October, 1885; received January 28, 1886.....	4,368 00	2057		Moor Falls, Paymaster..... Leo C. Dessar..... John E. Kelly..... D. F. McMahon..... H. G. Smith..... Martin Senger..... Frank Fox..... Patrick C. McCormack..... Patrick Sexton.....	Pay-roll, Eleventh District Civil Court, January, 1886 : Services, Justice..... Clerk..... Assistant Clerk..... Stenographer..... Interpreter..... Attendant..... Janitor.....	\$500 00 250 00 250 00 166 66 100 00 100 00 83 33 75 00	
2277		St. Stephen's Home for Children .....	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children for November, 1885; received January 28, 1886.....	4,223 86						1,625 00
2278		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children for November, 1885; received January 28, 1886.....	1,180 57						
2279		" .....	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children for October, 1885; received January 28, 1886.....	1,211 71	2058		Moor Falls, Paymaster..... Charles A. Adams..... David Crocheron..... Patrick Daly..... Michael Doan..... Thomas E. Murray..... Victor Heimberger..... Wm. J. Kennedy..... George Kuster..... Charles D. Lemmon..... Bernard H. Malone..... James McCabe..... John E. McGowan..... John B. McKeon..... Wm. Morgan..... Richard K. Power..... James A. Lyon..... John Fredericks..... Francis P. Knapp..... Waterman L. Ormsby, Jr..... Michael J. Tracy..... David C. Seltman..... Michael Trzesner..... Charles F. Winkelman..... Thomas P. Dinneen.....	Pay-roll, First, Second, Third, Fourth, Fifth and Sixth District Police Courts, January, 1886 : Services, Assistant Clerk..... " ....."		



(58)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2052	1886. Jan. 30	Moor Falls, Paymaster.	Pay-roll, Surrogate's Office, January, 1886 :		2163	1886. Feb. 1	William F. Bonyng.	Services, Stenographer	\$208 33
		Daniel G. Rollins.	Services, Surrogate.	\$1,000 00			Frederick D. Storey.	"	208 33
		Wm. V. Leary.	Chief Clerk.	416 66			James J. Nealis.	"	208 33
		Charles E. Soule.	" Law Assistant.	250 00			James B. Sheridan.	"	208 33
		Edward W. Bonyng.	" Deputy Chief Clerk.	250 00			William A. Donnell.	"	208 33
		Ausburn M. Dickinson.	" Clerk of Court.	250 00	2164		Moor Falls, Paymaster.	Pay-roll, Attendants, Court of Common Pleas, Jan- uary, 1886 :	\$4,249 90
		Edward F. Underhill.	" Stenographer.	250 00			George L. Greene.	Services, Attendant	\$100 00
		Chas. H. Beckett.	" Probate Clerk.	250 00			Henry Smith.	"	100 00
		John H. Gunner.	" Assistant Probate Clerk.	125 00			John Schutz.	"	100 00
		Henry Harland.	" Accounting Clerk.	150 00			Michael Hall.	"	100 00
		Geo. Emmet Best.	" Assistant Accounting Clerk.	116 66			John W. Martin.	"	100 00
		Thos. Riker.	" Administration Clerk.	150 00			Philip H. Jonas.	"	100 00
		James H. Tobin.	" Assistant Administration Clerk.	83 33			Theo. J. Henry.	"	100 00
		Bernard F. Gatens.	" Supt. of Recording Clerks.	150 00			Wm. J. O'Neill.	"	100 00
		Chas. H. Traiteur.	" Interpreter.	125 00			Frank Daulte.	"	100 00
		Samuel A. Madge.	" Superintendent of Records.	125 00			John Murphy.	"	100 00
		Denis Shea.	" Guardian Accounting Clerk.	125 00			Thomas Sweeney.	"	100 00
		Henry C. Dowley.	" Index Clerk.	125 00			Aaron M. Ehrlich.	"	83 33
		Wm. H. McIntire.	" Calendar Clerk.	125 00			Thos. F. Daly.	"	83 33
		Nicholas P. Hayes.	" Guardian Clerk.	100 00			A. H. Hicks.	"	83 33
		James J. Barton.	" Searcher and Record Clerk.	100 00			Rodman K. Pitman.	"	83 33
		Edward L. Waterbury.	" Asst. Searcher and Record Clerk.	83 33			Andrew Hanneman.	"	83 33
		Charles E. Quimby.	" Letters Testametary Clerk.	100 00	2165		Moor Falls, Paymaster.	Pay-roll, Additional Clerks, Court of General Ses- sions, January, 1886 :	1,516 65
		Elwin R. Kent.	" Stenographer.	116 66			Henry Welsh.	Services, Deputy Clerk.	\$208 33
		Thos. F. Barker.	" Recording and Entry Clerk.	100 00			Albert Elterich.	"	100 00
		Lewis A. Strahan.	" Recording Clerk.	100 00			Philip Dolin.	" Interpreter, Part I.	208 33
		James E. McMullen.	"	83 33			Albert J. Alsing.	" II.	166 66
		Frank B. Wright.	"	83 33	2193		Moor Falls, Paymaster.	Pay-roll, County Clerk's Office, January, 1886 :	683 32
		Alonzo L. Mason.	"	83 33			James A. Flack.	Services, County Clerk.	\$1,250 00
		Thos. M. Marsac.	"	83 33			Thomas F. Gilroy.	" Deputy County Clerk.	416 66
		John F. Condon.	"	83 33			Demos L. Holmes.	" Cashier.	250 00
		Chas. Freleigh.	"	83 33			John Kenny.	" Mechanics' Lien and Transcript	
		Giles W. Dart.	"	83 33			Thomas F. Penny.	" Docket Clerk.	208 33
		Wm. Doane.	"	75 00			Edward T. Fitzpatrick.	" Certificate Clerk.	150 00
		Eugene B. Collins.	"	75 00			John McGuire.	" Clerk of Record and Record	208 33
		Robert Hastings.	" Court Attendant.	100 00			Edward J. Stapleton.	" Judgment Roll, Docket and As- sistant Law Clerk.	166 66
		Wm. Freeman.	"	75 00			John H. Roberts.	" Clerk of Incorporated Records,	100 00
		Abraham Kimmelstiel.	"	70 83			Louis A. Loew.	" Chief Recording and Assistant	208 33
		Robert Hunt.	" Messenger.	83 33			Michael Whelan.	" Equity Clerk.	100 00
		David Doran.	"	75 00			Philip Emrich.	" Subpoena duces tecum Clerk and	100 00
		Edward Pope.	"	70 83			David J. Daly.	" Messenger in Record Room.	75 00
		Louise S. Bonyng.	" Copyist.	66 66			Michael J. Deery.	" Comparing Clerk.	87 10
		Mattie C. Underhill.	"	66 66			Henry Berlinger.	"	12 90
		Hattie E. Dudley.	"	66 66			John P. Hilley.	" Recording Clerk.	100 00
2053		Moor Falls, Paymaster.	Pay-roll, Justices, Clerks and Stenographers, Superior Court, January, 1886 :	\$6,174 92			Thomas E. Leeman.	"	83 33
		John Sedgwick.	Services, Justice.	\$1,250 00			J. Henry Demarest.	"	83 33
		Hooper C. Van Vorst.	"	1,250 00			H. Edward Olley.	"	40 31
		John J. Freedman.	"	1,250 00			James F. Roon.	"	43 01
		Charles H. Truax.	"	1,250 00			John Bainbridge.	"	83 33
		Richard O'Gorman.	"	1,250 00			Timothy J. Donohue.	"	83 33
		George L. Ingraham.	"	1,250 00			Michael Whelan.	" Messenger	75 00
		Thos. Boese.	" Chief Clerk.	500 00			Jas. B. Murray.	" Recording Clerk.	83 33
		John McK. McCarthy.	" Deputy Clerk.	416 66			Robt. J. Leaycraft.	" Chief Searcher.	291 66
		J. H. Hobart Ward.	" Assistant Clerk.	208 33			Henry V. Leaycraft.	"	208 33
		Wm. Haviland.	"	208 33			Jos. R. Putnam.	"	208 33
		Owen E. Westlake.	"	208 33			Jas. D. Dunlap.	"	208 33
		Geo. W. Russell.	"	208 33			Geo. Dessoyle.	"	208 33
		Edwin Coe.	"	208 33			John Y. Savage.	"	208 33
		Ernest C. Berckman.	"	208 33			Bernard J. Gallagher.	"	208 33
		Wilson Small.	"	208 33			Edward J. Atkinson.	"	208 33
		Willis P. Miner.	"	166 66			Jos. Meeks.	" Assistant Searcher.	166 66
		J. Phelps Wingate.	"	208 33			Chas. H. Lovelace.	" Lispendens Clerk.	33 33
		Clifford Boese.	"	125 00			John J. White.	" Searchers' Index Clerk.	41 66
		Henry L. Van Hoesen.	"	125 00			Henry A. Bennett.	" Janitor.	41 66
		Jesse Oakley.	"	100 00			Jas. Helfin.	" Messenger.	25 81
		Wm. Guntzer.	"	100 00			Thos. A. Ferris.		
		Adolphus F. Warburton.	" Stenographer.	208 33	2330	2	Moor Falls, Paymaster.	Pay-roll, Attendants, Court of General Sessions, January, 1886 :	6,384 03
		Henry M. Parkhurst.	"	208 33			John Bodine.	Services, Attendant	\$100 00
		Jas. E. Munson.	"	208 33			Wm. Colligan.	"	100 00
		Edwin N. Robbins.	"	208 33			James R. Cosgrove.	"	100 00
2096		Frederick Smyth.	Services, Recorder, January, 1886	1,000 00			Richard Cullen.	"	100 00
2097		Rufus B. Cowing.	" City Judge, January, 1886.	1,000 00			Lawrence A. Curry.	"	100 00
2098		Henry A. Gildersleeve.	" Judge, Court of General Sessions, Jan., 1886.	1,000 00			Thos. J. Dolan.	"	100 00
2099		Moor Falls, Paymaster.	Pay-roll, Court of Special Sessions, Jan., 1886 :				John Garnett.	"	100 00
		George M. Wood.	Services, Clerk.	\$500 00			Michael Harrington.	"	100 00
		Joseph A. Monheimer.	" Deputy Clerk.	416 66			Charles Knight.	"	100 00
		David S. Veitch.	" Stenographer.	208 33			Robert Lindsay.	"	100 00
		Gustav St. Albe.	" Interpreter.	166 66			Wm. J. McNeill.	"	100 00
		Patrick McConnell.	" Subpoena Clerk.	166 66			Eilert Miller.	"	100 00
		James Fitzpatrick.	"	166 66			Thomas F. Morris.	"	100 00
		Henry L. Wright.	"	166 66			Patrick Myhan.	"	100 00
		John J. McCauley.	" Messenger.	125 00			Henry C. Patterson.	"	100 00
2100		Moor Falls, Paymaster.	Pay-roll, Court of General Sessions, January, 1886 :	1,916 63			John S. Phillips.	"	100 00
		John Sparks.	Services, Clerk, General Sessions and Oyer and Terminer.	\$583 33			Thomas H. Riley.	"	100 00
		Edward J. Hall.	" Deputy Clerk, General Sessions and Oyer and Terminer.	416 66			Darius B. Scofield.	"	100 00
		William Moser, Jr.	" Assistant Clerk, Court of Gene- ral Sessions.	250 00			Peter Seaman.	"	100 00
		William Anderson.	" Stenographer, Court of General Sessions.	208 33			John A. Slevin.	"	100 00
2101		Moor Falls, Paymaster.	Pay-roll, Attendants, Supreme Court, January, 1886 :	1,458 32			Isaac A. Smith.	"	100 00
		Benjamin W. Buchanan.	Services, Attendant	\$100 00			James L. Waldron.	"	100 00
		Thomas G. Moore.	"	100 00			Moses Weil.	"	100 00
		James L. McNiery.	"	100 00			Sylvester Bennett.	"	83 33
		Michael Condon.	"	100 00			John Birmingham.	"	83 33
		Edward Moloney.	"	100 00			James H. Clark.	"	83 33
		Julius B. Arnold.	"	100 00			Richard Dougherty.	"	83 33
		Michael Doran.	"	100 00			Patrick Daly.	"	83 33
		Peter Ewald.	"	100 00			John J. Gillen.	"	83 33
		Michael Brophy.	"	100 00			James Higgins.	"	83 33
		Joseph Swenarton.	"	100 00			John G. Halshead.	"	83 33
		Peter McAleer.	"	100 00			John Miller.	"	83 33
		William Maguire.	"	100 00			John M. Oakford.	"	83 33
		Peter Rush.	"	100 00			Patrick J. O'Brien.	"	83 33
		David J. Lees.	"	100 00			Patrick O'Brien.	"	83 33
		John Arnold.	"	100 00			Francis J. Valentine.	"	83 33
		Timothy O'Brien.	"	100 00	2399	3	Bartholomew Moynahan.	Services, Stenographer, Part 4, Superior Court, Jan- uary, 1886.	3,383 29
		John Nolan.	"	100 00				Services, Stenographer, Part 4, Superior Court, De- cember, 1885.	208 33
		Jas. E. McVeany.	"	100 00			Henry W. Unger.	Services, Stenographer to the Grand Jury, Jan., 1886.	208 33
		Michael Martin.	"	100 00			Moor Falls, Paymaster.	Pay-roll, District Attorney's Office, January, 1886 :	186 90
		Walter Corr.	"	83 33			Services, District Attorney	\$1,000 00	
		Peter L. Halpin.	"	83 33			John R. Fellows.	" Assistant District Attorney.	625 00
		George A. Perley.	"	83 33			Edward L. Parris.	"	625 00
		Philip Furlong.	"	83 33			DeLancey Nicoll.	"	625 00
		Jeremiah Hartigan.	"	83 33			Gunning S. Bedford.	"	625 00
		Joseph P. Strack.	"	83 33			Jas. Fitzgerald.	" Deputy Ass't District Attorney	366 66
		Christ. Bathe.	"	83 33			Vernon M. Davis.	"	366 66
		Michael McMahon.	"	83 33			Bernard J. Douras.	" Trial Assistant	366 66
		William Clancy.	"	83 33			Ambrose H. Purdy.	" Deputy Ass't and Chief Clerk.	366 66
		Patrick H. Hall.	"	83 33			John M. Coman.	" Sec'y and Recognizance Clerk.	291 66
		George W. Nash.	"	83 33			John F. Brennan.	" Record Clerk.	133 33
		Marcus H. Hibbard.	"	83 33			John J. Carroll.	" Subpoena Server.	108 33
		Bernard Kiernan.	"	83 33			George G. Banzer.	"	108 33
		Nathaniel J. Lane.	"	83 33			Jacob Denbert.	"	100 00
		Samuel Goldberg.	"	83 33			Frederick M. Moore.	"	100 00
2162	Feb. 1	Moor Falls, Paymaster.	Pay-roll, Justices, Supreme Court, January, 1886 :	3,149 95			Cornelius M. Stokes.	" Grand Jury Clerk.	108 33
		Noah Davis.	Services, Chief Justice.	\$958 33			John D. Lindsay.	" Indictment Clerk.	125 00
		John R. Brady.	" Justice.	958 33			Francis J. Keenan.	" Stenographer.	125 00
		Charles Donohue.	"	958 33			Randolph L. Scharf.	" Law Clerk.	100 00
		Abraham R. Lawrence.	"	958 33			Wm. H. Von Gerichten.	" Supply Clerk.	83 33
		George C. Barrett.	"	958 33			Henry Merzbach.	" Messenger.	62 50
		Charles H. Van Brunt.	"	958 33			Michael Sexton.	" Errand Boy.	30 00
		George P. Andrews.	"	958 33			David Anderson.	" Clerk.	75 00
2163		Moor Falls, Paymaster.	Pay-roll, Clerks, etc., Supreme Court, Jan., 1886 :	6,708 31			Geo. R. Lansing.	" Librarian.	34 94
		Sylvester E. Nolan.	Services, Law Clerk.	\$291 66			Ernest M. Applegate.	" Subpoena Server.	108 33
		Franz Sigel.	" Equity Clerk.	188 17			Chas. Merritt.	"	108 33
		Geo. A. Lambrecht.	"	103 49			Geo. B. McCoy.	"	100 00
		William Lamb, Jr.	" General Term Clerk.	166 66			John W. Huntley.	"	100 00
		Thomas J. Dunn.	" Special Term, Part I.	166 66			Jas. H. Adams.	" Messenger.	20 83
		Frederick C. Lane.	" II.	166 66	2469	5	Moor Falls, Paymaster.	Pay-roll, Attendant, Supreme Court, January, 1886 :	7,706 54
		Walter A. Brady.	" Chambers Clerk.	166 66			John J. Fallon.	Services, Attendant.	83 33
		James R. Kiernan.	" Clerk, Chambers Records.	83 33			Thomas J. Sheehan.	Car fare; received January 30, 1886.	1 00
		Samuel Barry.	" Circuit, Part I.	166 66	2587	8	Moor Falls, Paymaster.	Amount deducted from pay-roll, General Sessions, September, 1885 :	
		Francis S. McAvoy.	" II.	166 66	3218	15	Francis J. Valentine.	Services, Attendant.	83 33
		John Van Glahn.	" III.	166 66					
		J. Lewis Lyon.	" IV.	166 66					
		John P. Gaw.	" Recording Clerk.	125 00					
		James E. Hasson.	"	125 00					
		William H. Ricketts.	" Crier.	208 33					
		Edward J. Knight.	" Librarian.	125 00					
		Robert Bonyng.	" Stenographer.	208 33					
		Charles B. Collar.	"	208 33					
		Richard Macklin.	"	208 33					



(60)



SUPPLEMENT.

(61)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6583	1886. Mar. 31	Wm. E. McDonald..... Joseph Riley..... George Croker..... James J. McCloskey..... Wm. J. Boyhan..... Christian Schieck, Jr..... Thomas Carroll..... Thos. W. Fitzgerald..... Wilson M. Dutcher..... Peter F. Murray.....	Services, Assistant Clerk..... \$166 66 " " ..... 166 66 " " ..... 166 66 " " ..... 166 66 " " ..... 125 00 " " ..... 125 00 " " ..... 125 00 " " ..... 125 00 " " ..... 125 00	\$2,333 28
6584		Moor Falls, Paymaster..... James Kiernan..... Joseph A. Jacobs..... Lawrence Harney..... Fred. Tourelle..... Jacob Conde..... Bernard F. Brogan..... Wm. W. Burgoyne..... Louis Schlamm..... Henry Braun..... James Cooper..... C. M. Buechler..... John Quigg..... Moses Levi.....	Pay-roll, Attendants, City Court, March, 1886: Services, Attendant..... \$100 00 " " ..... 100 00 " " ..... 83 33 " " ..... 83 33 " " ..... 83 33 " " ..... 83 33 " " ..... 83 33 " " ..... 83 33 " " ..... 83 33 " " ..... 83 33 " " ..... 83 33 " " ..... 83 33 " " ..... 83 33	1,133 30
6585		Moor Falls, Paymaster..... George M. Wood..... Joseph A. Monheimer..... David S. Veitch..... Gustav St. Albe..... Patrick McConnell..... James Fitzpatrick..... Henry L. Wright..... John J. McCauley.....	Pay-roll, Clerks, Court of Special Sessions, March, 1886: Services, Clerk..... \$500 00 " Deputy Clerk..... 416 66 " Stenographer..... 208 34 " Interpreter..... 166 66 " Subpoena Clerk..... 166 66 " " ..... 166 66 " " ..... 166 66 " Messenger..... 125 00	1,916 64
6586		Moor Falls, Paymaster..... Charles Reilly..... James E. Connor..... Daniel E. Dowling.....  Andrew Doyle..... Abraham W. Moynihan..... Frederick O'Byrne..... Herbert W. Bowen..... William J. Plunkett..... Thomas J. Sheehan.....	Pay-roll, Commissioner of Jurors, March, 1886: Services, Commissioner of Jurors..... \$416 66 " Deputy Commissioner of Jurors..... 166 66 " Assistant Deputy Commissioner of Jurors..... 133 33 " Canvasser..... 116 66 " Enrollment Clerk..... 100 00 " Register Clerk..... 100 00 " Enrollment Clerk..... 100 00 " Exempt Clerk..... 100 00 " Messenger..... 75 00	1,308 31
6622		Moor Falls, Paymaster..... Noah Davis..... John R. Brady..... Charles Donohue..... Abraham R. Lawrence..... George C. Barrett..... Charles H. Van Brunt..... George P. Andrews.....	Pay-roll, Justices, Supreme Court, March, 1886: Services, Presiding Justice..... \$958 33 " Justice..... 958 33 " " ..... 958 33 " " ..... 958 33 " " ..... 958 33 " " ..... 958 33 " " ..... 958 33 " " ..... 958 33	6,708 31
6623		Moor Falls, Paymaster..... James A. Flack..... Thomas F. Gilroy..... Demos. L. Holmes..... Edward T. Fitzpatrick.....  Edward J. Stapleton.....  Thomas F. Penny..... John Kenny.....  John McGuire.....  Louis A. Loew.....  Philip Emerich..... Michael J. Deery..... John P. Hilley..... Henry Berlinger..... William Steinert..... J. Henry Demarest..... James F. Roan..... Christopher C. Clarke..... Timothy J. Donohue..... James B. Murray..... Michael Whalen..... Michael Whelan..... Robert J. Leacycraft..... Henry V. Leacycraft..... James R. Putnam..... James D. Dunlap..... George Dessoye..... John Y. Savage..... Bernard J. Gallagher..... Edward J. Atkinson..... Joseph Meeks..... Charles H. Lovelace..... Henry A. Bennett..... John J. White..... John J. Murtha..... Henry M. Jennings..... J. Shaw MacLaren..... William Crosby..... William H. Hogan..... Edward Jacquins..... Joseph F. Kennedy..... James W. Heffin..... Peter Trainor.....	Pay-roll, County Clerk's Office, March, 1886: Services, County Clerk..... \$1,250 00 " Deputy County Clerk..... 416 66 " Cashier..... 250 00 " Clerk of Records, Record Index Clerk..... 250 00 " Judgment Roll, Docket and Assistant Law Clerk..... 166 66 " Certificate Clerk..... 150 00 " Mechanics' Lien, Transcript and Docket Clerk..... 125 00 " Clerk of Incorporated Records, etc..... 100 00 " Subpoena duces tecum Clerk and Messenger..... 100 00 " Comparing Clerk..... 100 00 " " ..... 100 00 " Recording Clerk..... 100 00 " " ..... 83 33 " " ..... 83 33 " " ..... 83 33 " " ..... 83 33 " " ..... 83 33 " " ..... 100 00 " " ..... 83 33 " Messenger..... 75 00 " " ..... 75 00 " Chief Searcher..... 231 66 " Searcher..... 208 33 " " ..... 208 33 " " ..... 208 33 " " ..... 208 33 " " ..... 208 33 " " ..... 250 00 " Assistant Searcher..... 166 66 " Searchers' Index Clerk..... 47 66 " Lis Pendens Clerk..... 33 33 " Recording Clerk..... 75 00 " " ..... 75 00 " " ..... 75 00 " " ..... 75 00 " " ..... 75 00 " " ..... 75 00 " " ..... 50 00 " Janitor..... 50 00 " Recording Clerk..... 83 33	6,733 25
6624		John H. Timmerman, Acting Paymaster..... Henry Welsh..... Albert Elterich..... Frank S. Beard..... Philip Dollin..... Albert J. Alsing.....	Pay-roll, Additional, General Sessions, March, 1886: Services, Deputy Clerk..... \$208 33 " " ..... 100 00 " Stenographer, Part II..... 166 66 " Interpreter, Part I..... 208 33 " " II..... 166 66	849 98
6625		John H. Timmerman, Acting Paymaster..... John Sparks.....  Edward J. Hall.....  William Moser, Jr..... William Anderson.....	Pay-roll, General Sessions and Oyer and Terminer, March, 1886: Services, Clerk, General Sessions and Oyer and Terminer..... \$583 33 " Deputy Clerk, General Sessions and Oyer and Terminer..... 416 66 " Assistant Clerk, General Sessions..... 250 00 " Stenographer..... 208 33	1,458 32
6716		Frederick Smyth.....	Services, Recorder, March, 1886.....	1,000 00
6717		H. A. Gildersleeve.....	" Judge, General Sessions, March, 1886.....	1,000 00
6718		Rufus B. Cowing.....	" City Judge, March, 1886.....	1,000 00
Total.....				\$236,526 53

MISCELLANEOUS PURPOSES.

*Board of Estimate and Apportionment.*

2095	Jan. 30	Moor Falls, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Clerk, Board of Estimate and Apportionment, January, 1886:	
		Charles V. Adee.....	Services, Clerk.....	\$250 00
4283	Feb. 27	Moor Falls, Paymaster.....	Pay-roll, Clerk, Board of Estimate and Apportionment, February, 1886:	
		Charles V. Adee.....	Services, Clerk.....	250 00
			Total.....	\$500 00

*Coroners' Salaries and Expenses.*

			(New York City Consolidation Act of 1882.)	
317	Jan. 7	Ferdinand Levy .....	Contingent expenses, December, 1885 .....	\$251 00
318		M. J. B. Messemmer .....	" " " .....	243 00
319		Bernard F. Martin .....	" " " .....	254 00
320		William H. Kennedy .....	" " " .....	248 00
3173	Feb. 1	Moor Falls, Paymaster .....	Pay-roll, Coroners, Physicians and Clerk, Jan., 1886 :	
		Ferdinand Levy .....	Services, Coroner .....	\$416 66
		M. J. B. Messemmer .....	" " " .....	416 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
2172	Feb. 1	John R. Nugent.....	Services, Coroner.....	\$416 66
		Ferdinand Eidman.....	" " " ".....	416 66
		Wm. T. Jenkins.....	" Physician.....	250 00
		Justin Herold.....	" " " ".....	250 00
		William O'Meagher.....	" " " ".....	250 00
		Gustav Scholer.....	" " " ".....	250 00
		John T. Toal.....	" Clerk.....	291 66
				<u>\$2,958 30</u>
2495	5	Ferdinand Eidman.....	Contingent expenses, January, 1886.....	249 00
2496		Ferdinand Levy.....	" " " ".....	252 00
2497		M. J. B. Messemer.....	" " " ".....	257 00
2498		John R. Nugent.....	" " " ".....	255 00
4338	27	Moor Falls, Paymaster.....	Pay-roll, Coroners, Physicians and Clerk, Feb., 1886:	
		Ferdinand Levy.....	Services, Coroner.....	\$416 67
		M. J. B. Messemer.....	" " " ".....	416 67
		John R. Nugent.....	" " " ".....	416 67
		Ferdinand Eidman.....	" " " ".....	416 67
		Wm. T. Jenkins.....	" Physician.....	250 00
		Justin Herold.....	" " " ".....	250 00
		Wm. O'Meagher.....	" " " ".....	250 00
		Gustav Scholer.....	" " " ".....	250 00
		John T. Toal.....	" Clerk.....	291 67
				<u>2,958 35</u>
4713	Mar. 5	Ferdinand Eidman.....	Contingent expenses, February, 1886.....	253 00
4714		Ferdinand Levy.....	" " " ".....	244 00
4715		M. J. B. Messemer.....	" " " ".....	247 00
4716		John R. Nugent.....	" " " ".....	242 00
			Total.....	<u>\$8,911 65</u>

*Contingencies—District Attorney's Office.*

		(New York City Consolidation Act of 1882.)		
138	Jan. 4	Robert Bonynge.....	Transcript of testimony in case of The People vs. F. Ward; received November 17, 1885.....	\$168 00
541	11	John Brophy.....	Repairing, etc., law books; received December 19, 1885.....	62 50
542		Henry W. Unger.....	Transcript of testimony in case of People vs. Kahout; received December 28, 1885.....	27 50
927	14	Wm. N. Penney.....	Disbursements; received January 5, 1886.....	141 40
952	15	".....	" received December 31, 1885.....	41 00
1492	23	Geo. Strassner.....	Services of Stenographer; received December 19, 1885	42 50
1493		John V. B. Lewis.....	Copies of opinions in cases of Martin, etc.; received January 15, 1886.....	12 10
1494		Peter J. Loughlin.....	Transcript of testimony in case of The People vs. Alex. Sweeney; received January 16, 1886.....	117 00
1495		Wm. N. Penney.....	Disbursements; received January 16, 1886.....	16 50
1496		Mutual District Messenger Co.	Messenger service; " 16, ".....	12 92
1497		Metropolitan Telephone and Telegraph Company.....	Month's exchange rental, etc.; received January 16, 1886.....	37 53
1498		John Brophy.....	Repairing, etc., law books; received January 16, 1886	66 00
1499		John V. B. Lewis.....	Copies of opinions in cases of Crowley, etc.; received January 16, 1886.....	16 75
1500		Wm. N. Penney.....	Disbursements; received January 16, 1886.....	287 50
1834	27	Banks & Bros.....	Law books; received December 31, 1885.....	1,258 55
2556	Feb. 5	Chas. S. Gensler.....	Services in case of The People vs. Chas. Brulin; received February 3, 1886.....	44 45
2557		John Reilly, Register.....	Searches; received February 3, 1886.....	15 70
2558		J. Rudolph.....	Services in case of The People vs. Buddensick; received February 3, 1886.....	75 00
2682	8	Robt. Bonynge.....	Transcript of testimony in case of The People vs. Alex. Shaler; received February 3, 1886.....	75 00
2742	9	Edmund H. Martine.....	Services as real estate expert in case of The People vs. Eleanor Bishop; received February 4, 1886.....	25 00
2743		Philip Reilly.....	Expenses in extradition of Wm. S. Roberts from the State of Georgia; received February 4, 1886.....	202 10
2744		Samson Lachman.....	Referee's fees in cases of sureties; received February 4, 1886.....	99 00
2815	10	Wm. N. Penney.....	Disbursements; received February 6, 1886.....	73 89
3157	12	Jas. Valley.....	Expenses in case of The People vs. George Ogle, convicted of murder; received February 6, 1886.....	60 50
3158		Dr. Cyrus Edson.....	Professional services in case of The People vs. Edwd. Guineau; received August 21, 1885.....	50 00
3159		Jas. Valley.....	Expenses in case of The People vs. Geo. Ogle, etc.; received February 6, 1886.....	37 50
3609	19	Bernard J. Douras.....	Expenses in Davis and Shaler cases; received February 11, 1886.....	10 50
3610		The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received February 11, 1886	35 83
3611		Mutual District Messenger Co.	Messenger service; " 11, ".....	12 44
3612		Wm. N. Penney.....	Disbursements; " 11, ".....	30 00
3613		".....	" " 6, ".....	17 05
3614		".....	" " 11, ".....	30 00
3615		Metropolitan Telephone and Telegraph Co.....	Toll service; " 11, ".....	1 05
3809	23	Simon Siegler.....	Services, Interpreter in case of The People, etc., vs. Henry and Edward Kahout; received February 11, 1886.....	35 00
3810		Max Plowitz.....	Services, etc., Interpreter in case of The People, etc., vs. Henry and Edward Kahout; received February 11, 1886.....	31 50
4192	25	Slote & Janes.....	Copying presses, etc.; received February 3, 1886.....	51 35
4957	Mar. 8	Hunting & Hammond.....	Bard, etc., of J. D. Fish and others at the Murray Hill Hotel, in case of The People vs. Ferd. Ward; received November 7, 1885.....	462 95
5153	10	Wm. L. Hardy, M. D.....	Professional services in case of The People vs. Peter McCormick; received March 4, 1886.....	50 00
5154		Wm. N. Penney.....	Disbursements; received March 4, 1886.....	82 90
5155		Leggat Bros.....	Books; " 4, ".....	19 00
5519	12	L. H. Decker.....	" N. Y. Weekly Digest "; received March 8, 1886..	60 00
5520		Mutual District Messenger Co.	Messenger service; " 8, " ..	24 16
5521		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; " 8, " ..	37 98
5522		Peter J. Loughlin.....	Services, Stenographer; " 4, " ..	40 50
5523		Blackstone Co.....	Copying opening, case of People vs. Hard; received March 4, 1886.....	1 05
5583	13	Wm. N. Penney.....	Disbursements; received March 4, 1886.....	134 35
5889	17	Michael Purcell.....	Rent of room in which Thos. Davis was shot, at No. 113 Reade street, for January and February, 1886; received March 11, 1886.....	30 00
5890		".....	Rent of room in which Thos. Davis was shot, at No. 113 Reade street, for September, October, November and December, 1885; received March 11, 1886	60 00
6228	23	Wm. L. Hardy, M. D.....	Professional services in case of The People vs. John Harrington; received March 20, 1886.....	50 00
6229		Matthew D. Field, M. D.....	Professional services in case of The People vs. John Harrington; received March 20, 1886.....	50 00
6230		Jas. B. Sheridan.....	Transcript of testimony in case of The People vs. Jas. T. Holland; received March 20, 1886.....	49 20
6231		Philip Reilly.....	Disbursements; received March 8, 1886.....	84 65
6433	25	D. N. Carvalho.....	Services in case of The People vs. Ferdinand Ward; received March 20, 1886.....	25 00
6434		Mary F. Seymour.....	Supplying points in case of The People vs. Crowley; received March 4, 1886.....	16 98
Total.....				\$4,599 33

*Disbursements and Fees of County Officers and Witnesses.*

137	Jan. 4	Wm. Anderson .....	(New York City Consolidation Act of 1882.) Transcript of testimony taken in the Court of General Sessions, from July, 1885, to December, 1885; received December 22, 1885 .....	\$332 20
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*Support of Prisoners in the County Jail.*

2700	Feb. 9	Hugh J. Grant, Sheriff.....	(New York City Consolidation Act of 1882.) Support and maintenance of persons confined in New York County Jail during the month of Jan., 1886..	\$813 00
4753	Mar. 5	" " .....	Support and maintenance of persons confined in New York County Jail during the month of Feb., 1886..	640 20
Total.....				\$1,453 20







## Salaries—Engineer and Assistant to the County Jail.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
3	Jan. 2	William J. Jones.....	Services, Engineer, December, 1885.....	\$83 33
4		John McGovern.....	" Ass't Engineer, December, 1885.....	66 66
				\$149 99
2169	Feb. 1	William J. Jones.....	Services, Engineer, January, 1886.....	\$83 33
2170		John McGovern.....	" Ass't Engineer, January, 1886.....	66 66
				149 99
4614	Mar. 3	William J. Jones.....	Services, Engineer, February, 1886.....	\$83 33
4651		John McGovern.....	" Ass't Engineer, February, 1886.....	66 66
				149 99
			Total.....	\$449 97

## For the Preservation of Public Records.

835	Jan. 13	Martin B. Brown.....	(New York City Consolidation Act of 1882.) Repairing libers, Surrogate's Office; received December 29, 1885.....	\$1,250 93
872	14	"	Materials furnished and repairing libers, Surrogate's Office; received December 29, 1885.....	619 20
1642	25	John Campbell & Co.....	Bookbinders, County Clerk's Office; received January 20, 1886.....	19 50
2195	Feb. 1	Moor Falls, Paymaster.....	Pay-roll, Temporary Clerks, County Clerk's Office, January, 1886:	
		Erastus C. Wilson.....	Services, Chief Temporary Recording Clerk.....	\$125 00
		John P. Fawcett.....	" Temporary Recording Clerk.....	100 00
		Daniel M. Donegan.....	" ".....	100 00
		Charles H. Freshney.....	" ".....	100 00
		James McCormack.....	" ".....	100 00
		Andrew De Witt.....	" ".....	100 00
		Charles McIntyre.....	" ".....	100 00
		Bryan Henry.....	" ".....	100 00
		Frank H. Magness.....	" ".....	100 00
		James B. F. Smith.....	" ".....	100 00
		James R. Byrne.....	" Bookbinder.....	100 00
		Peter Trainor.....	" Recording Clerk.....	100 00
				1,225 00
2196		Moor Falls, Paymaster.....	Pay-roll, Clerks, etc., Register's Office, Jan., 1886:	
		Francis McNicol.....	Services, Examiner.....	\$125 00
		Denis J. McCarthy.....	" Index Clerk.....	100 00
		Edward Kelly.....	" Recording Clerk.....	100 00
		John W. Burns.....	" ".....	100 00
		Thomas Dunlap, Jr.....	" Index Clerk.....	100 00
		Edward F. Reynolds.....	" ".....	100 00
		Gardner H. O'Donnell.....	" Recording Clerk.....	100 00
		Horatio G. Molini.....	" ".....	100 00
		Thomas F. Duncan.....	" ".....	100 00
		William J. Reilly.....	" ".....	100 00
		Frank J. Houghtalin.....	" ".....	100 00
		Margaret Dorsey.....	" Cleaner.....	30 00
		Simon P. Donnelly.....	" Reader.....	100 00
		Bernard Fitzsimmons.....	" Map Clerk.....	100 00
		William J. Watson.....	" Recording Clerk.....	100 00
		Patrick Brady.....	" ".....	100 00
		Thomas J. Reilly.....	" Index Clerk.....	100 00
		Andrew J. Kirk.....	" Recording Clerk.....	100 00
		Bernard O'Gorman, Jr.....	" ".....	100 00
		James E. Costello.....	" ".....	100 00
		James O'Sullivan.....	" ".....	100 00
		A. Schmidt.....	" ".....	100 00
		John T. Oakley.....	" Index Clerk.....	100 00
		A. Francis Cronhardt.....	" Recording Clerk.....	100 00
		John R. Farley.....	" ".....	100 00
		Denis J. Ward.....	" ".....	100 00
		Frank Watts.....	" Index Clerk.....	100 00
		William F. Daly.....	" Reader.....	100 00
		Samuel Wagner.....	" Map Clerk.....	100 00
		Edward J. Hare.....	" Clerk.....	100 00
		Edwin F. Trehan.....	" ".....	100 00
		John Mulligan.....	" ".....	100 00
				3,155 00
2197		Moor Falls, Paymaster.....	Pay-roll, Clerks, etc., Surrogate's Office, Jan., 1886:	
		Ferdinand Dreyer.....	Services, Examiner.....	\$108 33
		Casper Hartmayer.....	" Recording Clerk.....	91 66
		John W. McMahon.....	" ".....	70 83
		Richard H. McGuire.....	" ".....	75 00
		Roger Burke, Jr.....	" ".....	75 00
		John P. Cahill.....	" ".....	75 00
		Charles T. Chase.....	" ".....	66 66
		Charles M. Diamond.....	" ".....	83 33
		Oliver T. Johnson.....	" ".....	83 33
		Henry Klarman.....	" ".....	83 33
				812 47
2198		John Reilly, Register.....	Supplies furnished Register's Office; received January, 1886.....	8 68
2199		Martin B. Brown.....	Stationery furnished County Clerk's Office; received January, 1886.....	226 56
2200		Peter Kehr.....	Desk, etc., furnished County Clerk's Office; received January, 1886.....	44 00
4295	27	Moor Falls, Paymaster.....	Pay-roll, Clerks, etc., Register's Office, Feb., 1886:	
		Francis McNicol.....	Services, Examiner.....	\$125 00
		William F. Daly.....	" Reader.....	100 00
		Thomas J. Reilly.....	" Index Clerk.....	100 00
		Bernard Fitzsimmons.....	" Map Clerk.....	100 00
		Patrick Brady.....	" Recording Clerk.....	100 00
		Samuel Wagner.....	" Map Clerk.....	100 00
		Edward Kelly.....	" Recording Clerk.....	100 00
		John R. Farley.....	" ".....	100 00
		John W. Burns.....	" ".....	100 00
		William J. Reilly.....	" ".....	100 00
		Edward F. Reynolds.....	" Index Clerk.....	100 00
		Gardner H. O'Donnell.....	" Recording Clerk.....	100 00
		Horatio G. Molini.....	" ".....	100 00
		Thomas F. Duncan.....	" Index Clerk.....	100 00
		Frank J. Houghtalin.....	" Recording Clerk.....	100 00
		Margaret Dorsey.....	" Cleaner.....	30 00
		James E. Costello.....	" Recording Clerk.....	100 00
		William Kirk.....	" ".....	100 00
		Bernard O'Gorman, Jr.....	" ".....	100 00
		John F. Oakley.....	" Index Clerk.....	100 00
		William J. Watson.....	" Recording Clerk.....	100 00
		James O'Sullivan.....	" ".....	100 00
		Simon P. Donnelly.....	" Reader.....	100 00
		Denis J. McCarthy.....	" Index Clerk.....	100 00
		Denis J. Ward.....	" Recording Clerk.....	100 00
		Frank Watts.....	" Index Clerk.....	100 00
		Abraham Schmidt.....	" Recording Clerk.....	100 00
		Thomas Dunlap, Jr.....	" Index Clerk.....	100 00
		A. Francis Cronhardt.....	" ".....	100 00
		Edward J. Hare.....	" ".....	100 00
		Edwin F. Trehan.....	" ".....	100 00
		John Mulligan.....	" ".....	100 00
				3,155 00
4296		Moor Falls, Paymaster.....	Pay-roll, Temporary Clerks, County Clerk's Office, February, 1886:	
		Erastus C. Wilson.....	Services, Chief Temporary Clerk.....	\$125 00
		John P. Fawcett.....	" Temporary Clerk.....	100 00
		Peter Trainor.....	" ".....	100 00
		Daniel M. Donegan.....	" ".....	100 00
		Joseph B. Ecclesine.....	" ".....	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
		Wm. R. W. Chambers.....	" ".....	100 00
		James B. F. Smith.....	" ".....	100 00
		James R. Byrne.....	" ".....	100 00
				1,325 00
4333		Moor Falls, Paymaster.....	Pay-roll, Clerks, etc., Surrogate's Office, Feb., 1886:	
		Ferdinand Dreyer.....	Services, Examiner.....	\$108 33
		Eugene B. Collins.....	" Recording Clerk.....	62 50
		Richard H. McGuire.....	" ".....	75 00
		Casper Hartmayer.....	" ".....	91 66
		John W. McMahon.....	" ".....	58 18
		Oliver T. Johnson.....	" ".....	20 83
		Roger Burke, Jr.....	" ".....	75 00
		John P. Cahill.....	" ".....	75 00
		Bernard T. Gatens.....	" ".....	75 00
				641 50
4559	Mar. 2	John Campbell & Co.....	Bookbinder and supplies furnished County Clerk's Office; received January 20, 1886.....	86 95

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6632	Mar. 31	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Recording Clerks, Surrogate's Office, March, 1886:	
		Ferdinand Dreyer.....	Services, Examiner.....	\$108 33
		Bernard Gatens.....	" Recording Clerk.....	100 00
		Casper Hartmayer.....	" ".....	91 66
		Richard H. McGuire.....	" ".....	75 00
		Roger Burke, Jr.....	" ".....	70 83
		Oliver T. Johnson.....	" ".....	47 13
		John W. McMahon.....	" ".....	70 83
		Eugene B. Collins.....	" ".....	62 50
		Joseph F. O'Brien.....	" ".....	49 46
				\$618 26
6633		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Recording Clerks, Register's Office, March, 1886:	
		Francis McNicol.....	Services, Examiner.....	\$125 00
		Simon P. Donnelly.....	" Reader.....	100 00
		William F. Daly.....	" ".....	100 00
		Bernard Fitzsimmons.....	" Map Clerk.....	100 00
		Samuel Wagner.....	" ".....	100 00
		John R. Farley.....	" Recording Clerk.....	100 00
		Patrick Brady.....	" ".....	100 00
		Horatio G. Molini.....	" ".....	100 00
		John W. Burns.....	" ".....	100 00
		Frank J. Houghtalin.....	" ".....	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
		James E. Costello.....	" ".....	100 00
		James O'Sullivan.....	" ".....	100 00
		A. Schmidt.....	" ".....	100 00
		A. Francis Cronhardt.....	" ".....	100 00
		Denis J. Ward.....	" ".....	100 00
		Edward J. Hare.....	" ".....	100 00
		William J. Watson.....	" ".....	100 00
		Edwin F. Trehan.....	" ".....	100 00
		John Mulligan.....	" ".....	100 00
		Thomas J. Reilly.....	" Index Clerk.....	100 00
		Edward F. Reynolds.....	" ".....	100 00
		Thomas F. Duncan.....	" ".....	100 00
		Denis J. McCarthy.....	" ".....	100 00
		John T. Oakley.....	" ".....	100 00
		Margaret Dorsey.....	" Cleaner.....	30 00
				2,955 00
6721		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Temporary Recording Clerks, County Clerk's Office, March, 1886:	
		Erastus C. Wilson.....	Services, Chief Temporary Recording Clerk.....	\$125 00
		Francis J. Grimes.....	" Recording Clerk.....	67 74
		John P. Fawcett.....	" ".....	19 35
		Daniel M. Donegan.....	" ".....	100 00
		Joseph B. Ecclesine.....	" ".....	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
		James R. Byrne.....	" Bookbinder.....	100 00
				1,212 09
			Less canceled Warrant No. 4559.....	\$17,355 14
				86 95
			Total.....	\$17,268 19

## Salaries of Inspectors and Sealers of Weights and Measures.

32	Jan. 4	James A. Moynahan.....	(New York City Consolidation Act of 1882.) Services, Inspector, December, 1885.....	\$125 00
836	13	Michael J. Dougherty.....	" Sealer, ".....	100 00
				\$225 00
2569	Feb. 6	Patrick Moynahan.....	Services, Sealer, December, 1885.....	\$100 00
2570		"	" January, 1886.....	100 00
2571		Michael J. Dougherty.....	" ".....	100 00
				300 00
5054	Mar. 10	"	Services, Sealer, February, 1886.....	100 00
			Total.....	\$625 00

## For Burial of Honorably Discharged Soldiers, Sailors or Marines, including Arrearages.

1253	Jan. 21	Wm. H. Kennedy.....	Burial of Thad. Ferris; received January 14, 1886..	\$35 00
1254		"	" E. J. Buckley; " " "	35 00
1255		August Lucas.....	" G. M. Schwesen; " " "	35 00
1256		Edward Gordon.....	" Thomas Rigney; " " "	35 00
1257		"	" Michael Murphy; " " "	35 00
1258		P. J. Hoellerer & Bro.....	" John B. Enninger; " " "	35 00
1259		S. Merritt Hook.....	" Samuel McBride; " " "	35 00
1260		J. A. Hoffmann.....	" Conrad Dietz; " " "	35 00
1261		Conrad Hummel.....	" Caspar Schmidt; " " "	35 00
1262		John Harold.....	" John Fitzpatrick; " " "	35 00
1263		Joseph Hoffmann, Sr., & Son..	" Lawrence Hoffmann; " " "	35 00
1264		Michael P. Daly.....	" James H. Clark; " " "	35 00
1265		Rachel Duffy.....	" Charles Williams; " " "	35 00
1266		Wm. Connolly.....	" Frederick Myer; " " "	35 00
1267		Chas. P. Blake.....	" Andrew Fyens; " " "	35 00
1268		Thomas Brown.....	" P. J. Martin; " " "	35 00
1269		Isaac Butler.....	" Wm. A. Hodge; " " "	35 00
1270		Chas. A. Benedict.....	" Geo. W. Young; " " "	35 00
1271		Dahin Bros.....	" Wm. Eckstein; " " "	35 00
1272		Michael P. Daly.....	" John Lynch; " " "	35 00
1273		James Delany.....	" Samuel Mitchell; " " "	35 00
1274		James Finan.....	" Thomas Mahoney; " " "	35 00
1275	22	H. Kopp.....	" Adam Winter; " " "	35 00
1276		Joseph Hoffmann.....	" Joseph Renner; " " "	35 00
1277		"	" Gustav Halbach; " " "	35 00
1278		Jacob H. Forshay.....	" Wm. H. Dakin; " " "	35 00
1279		Thomas C. Freeborn.....	" Peter S. Geraty; " " "	35 00
1280		James Delany.....	" James C. Flood; " " "	35 00
1281		Chas. J. Day.....	" Richard R. White; " " "	35 00
1282		Joseph S. Burkhardt.....	" Michael Bohsanker; " " "	35 00
1283		C. P. Blake.....	" John Boyle; " " "	35 00
1284		Ferd. Brown.....	" Henry Muth; " " "	35 00
1285		C. P. Blake.....	" Edward Gessner; " " "	35 00
1286		Nicholas Auer.....	" Peter Simon; " " "	35 00
1287		Wm. Connolly.....	" Wm. Doyle; " " "	35 00
1288		J. Winterbottom & Sons.....	" James Long; " " "	35 00
1289		Francis A. Veitch.....	" Wm. Malloy; " " "	35 00
1290		W. E. Turner.....	" Peter Leonard; " " "	35 00
1291		"	" Terrance Maloy; " " "	35 00
1292		A. Stolzenberger.....	" Frederick Schade; " " "	35 00
1293		"	" Charles Salzburg; " " "	35 00
1294		"	" Henry Wolff; " " "	35 00
1295		"	" Louis Bernhardt; " " "	35 00
1296		"	" Aug. Dietrich; " " "	35 00
1297		"	" Charles Waechter; " " "	35 00
1298		"	" Fred. Miller; " " "	35 00
1299		"	" Charles Berchet; " " "	35 00
1300		Stephen Merritt.....	" George U. Ronton; " " "	35 00
1301		"	" Thomas A. Gamble; " " "	35 00
1302		"	" Michael Kelly; " " "	35 00
1303		Roger Moran.....	" John Morgan; " " "	35 00
1304		Wm. J. McCarthy.....	" George Smith; " " "	35 00
1305		P. Chas. Murphy.....	" Joseph Carey; " " "	35 00
1306		Mrs. F. Murphy.....	" Adolph Glackneyer; " " "	35 00
1307		Wagner & Kipp.....	" John Kelleher; " " "	35 00
1308		J. J. Slevin.....	" Chas. A. McManus; " " "	35 00
1309		Hugh Smith.....	" Eusebius Epple; " " "	35 00
1310		A. Possehl.....	" John Naumer; " " "	35 00
1311		M. J. Palm.....	" A. T. Berkmann; " " "	35 00
1312		Alois Palm.....	" Michael Ryan; " " "	35 00
1313		Adam Moran.....	" Timothy Delaney; " " "	35 00
1314		"	" John E. Frisby; " " "	35 00
1315		James H. Mathews.....	" John Eisele; " " "	35 00
1316		Joseph Müller & Son.....	" J. H. Ryan; " " "	35 00
1317		J. Molloy & Sons.....	" F. N. Weber; " " "	35 00
1318		John Meeder.....	" John Hickey; " " "	35 00
1319		Wm. J. McCarthy.....	" John Lee; " " "	35 00
1320		George F. Martin.....	" Theo. W. J. Hall; " " "	35 00
1321		Joseph T. Reed.....	" Albert Scout; " " "	35 00
1322		"	" G. W. Parker; " " "	35 00
1323		John J. Ryan.....	"	35 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1414	1886. Jan. 22	John J. Ryan	Burial of Wm. Smizer; received January 14, 1886..	\$35 00	3262	1886. Feb. 16	Mary A. Schanck, executrix..	Rent of room No. 1, No. 27 Chambers street, November 1, 1885, to January 31, 1886.....	\$300 00
1415		David Maxey & Son	" J. W. Dempsey; " 14, " "	35 00	3804		J. A. Beall	Services, Counsel, January, 1886.....	500 00
1416		James Maxey	" Wm. Tucker; " 14, " "	35 00	4592	Mar. 2	James J. Martin	" Clerk, February, 1886.....	208 33
1417		Stephen Merritt	" Michael McGuire; " 14, " "	35 00	4593		Edward B. Dickinson	" Stenographer, February, 1886.....	208 33
1418		Eagan & Leake	" George C. Johnson; " 14, " "	35 00	5032	8	J. A. Beall	" Counsel, February, 1886.....	500 00
1419		"	" Hugh King; " 14, " "	35 00			Total		\$6,170 49
1420		"	" Michael Mangan; " 14, " "	35 00					
1421		Michael Duffy	" Henry H. Pellett; " 14, " "	35 00					
1422		Wm. Coffman	" John H. Lindsey; " 14, " "	35 00					
1423	26	James Naughton	" John Volz; " 20, " "	35 00					
1424		Wm. J. McCarthy	" Henry C. Ficke; " 20, " "	35 00					
1425		Joseph Muller & Son	" Casper Fisher; " 20, " "	35 00					
1426		P. J. Murphy	" Max A. Mobius; " 20, " "	35 00					
1427		Andrew Posschl	" John Broderick; " 20, " "	35 00					
1428		"	" Henry Valentine; " 20, " "	35 00					
1429		Eagan & Leake	" Dennis Gallivan; " 20, " "	35 00					
1430		Jacob Herrlich	" Ignatz Kraus; " 14, " "	35 00					
1431		Chas. A. Benedict	" Wm. Bishop; " 14, " "	35 00					
1432		Joseph Kennedy	" Wm. Harnach; " 20, " "	35 00					
1433		A. Cedar	" A. G. Cochrane; " 20, " "	35 00					
1434		Patrick Colwell	" Richard Cain; " 20, " "	35 00					
1435		Dahin Bros.	" E. T. Bristol; " 20, " "	35 00					
1436	27	Michael Duffy	" Michael Carroll; " 20, " "	35 00					
1437		Michael Grace	" Thos. McCauley; " 20, " "	35 00					
1438		Hermann Kopp	" John A. Weiss; " 20, " "	35 00					
1439		A. Stolzberger	" Geo. Dege; " 20, " "	35 00					
1440		Isaac Weil	" Henry Oppenheimer; " 20, " "	35 00					
1441	29	James A. Rush	" John McLoughlin; " 14, " "	35 00					
1442		Martin Senger	" Geo. Speiler; " 20, " "	35 00					
1443	Feb. 12	Ed. Gehlert & Son	" Henry Muller; " 14, " "	35 00					
1444		A. Stolzberger	Burial of John Geo. Brandt (known as Geo. Brandt); received January 14, 1886.....	35 00					
1445		J. Winterbottom & Sons	Burial of Chas. A. Morgan; received January 20, 1886.....	35 00					
1446		Martin Senger & Son	" John A. Snyder; received February 12, 1886.....	35 00					
1447	18	Michael Duffy	" A. Heidorf; received January 14, 1886.....	35 00					
1448		Philip Zugner	" Pat'k H. Collins; received February 11, 1886.....	35 00					
1449		Jacob Herrlich	" Geo. J. Florence; " 11, " "	35 00					
1450		Anton Halm	Burial of Wilhelm T. F. Goels; received January 14, 1886.....	35 00					
1451		P. J. Hoelcher & Bro.	Burial of Philip Schaefer; received February 12, 1886.....	35 00					
1452		J. Winterbottom & Sons	" Wm. E. Sippell; " 11, " "	35 00					
1453		Chas. S. O'Neill	" Anton Fritz; " 11, " "	35 00					
1454		James T. Murphy	" Edward Cassidy; " 12, " "	35 00					
1455		John McCrimisk	" Thos. O'Neill; " 11, " "	35 00					
1456		Patrick Crow	" T. Cosgrove; " 12, " "	35 00					
1457		J. Winterbottom & Sons	" B. McManiss; " 12, " "	35 00					
1458		Philip Zugner	" John Graham; received January 20, 1886.....	35 00					
1459		Patrick Sharkey	Burial of Oscar C. Crane; received February 15, 1886.....	35 00					
1460		Daniel Shefflin	Burial of James Beck; received February 15, 1886.....	35 00					
1461		J. Wenner & Sons	" Edward Murphy; " 15, " "	35 00					
1462		John Roth's Sons	" Wm. Heiler; " 15, " "	35 00					
1463		Roger Moran	" John Williamson; " 15, " "	35 00					
1464		Wm. H. Hawks	" Patrick Roach; " 15, " "	35 00					
1465		Michael Kennedy	" Moses Fowler; " 15, " "	35 00					
1466		Herman Kopp	" Wm. P. Devereaux; " 15, " "	35 00					
1467		John Galvin	" Matthew Haas; " 15, " "	35 00					
1468		Eagan & Leake	" John Bonaker; " 15, " "	35 00					
1469		"	" Frank King; " 15, " "	35 00					
1470		"	" John Reilly; " 15, " "	35 00					
1471		Wm. Brooke	" Benjamin Barrow; " 15, " "	35 00					
1472	24	John Schacht	" Herman Engel; " 11, " "	35 00					
1473		The Monumental Bronze Co.	Headstone of Fred'k Herzberg; " 15, " "	15 00					
1474		"	" Jacob Wessner; " 15, " "	15 00					
1475		"	" Wm. Walters; " 15, " "	15 00					
1476		"	Headstone of Christian Wagner; received February 15, 1886.....	15 00					
1477		"	Headstone of Christian Volz; received February 15, 1886.....	15 00					
1478		"	Headstone of James Stewart; received February 15, 1886.....	15 00					
1479		"	Headstone of John Scott; received February 15, 1886.....	15 00					
1480		"	" Philip Ses; " 15, " "	15 00					
1481		"	" Nicolaus Schneider; " 15, " "	15 00					
1482		"	" Jacob Schiele; " 15, " "	15 00					
1483		"	" William Schade; " 15, " "	15 00					
1484		"	" Gustav Schaefer; " 15, " "	15 00					
1485		"	" Valentine Reitz; " 15, " "	15 00					
1486		"	" Thos. W. Roberts; " 15, " "	15 00					
1487		"	" German Reed; " 15, " "	15 00					
1488		"	" Henry Martens; " 15, " "	15 00					
1489		"	" James McDermott; " 15, " "	15 00					
1490		"	" Charles Joseph; " 15, " "	15 00					
1491		"	" Aug. Hermann; " 15, " "	15 00					
1492		"	" Gustav Helmer; " 15, " "	15 00					
1493		"	" Edward Hoff; " 15, " "	15 00					
1494		"	" Bernhard Hahn; " 15, " "	15 00					
1495		"	" Danl. Essinger; " 15, " "	15 00					
1496		"	" George Downer; " 15, " "	15 00					
1497		"	" Capt. Wilhelm Deetz; " 15, " "	15 00					
1498		"	" George J. Dubler; " 15, " "	15 00					
1499		"	" Jacob Blum; " 15, " "	15 00					
1500		"	" John Buck; " 15, " "	15 00					
1501		"	" Thomas Dooley; " 15, " "	15 00					
1502	25	Daniel Shefflin	Burial of Thomas Mahon; " 11, " "	35 00					
1503		John S. Murphy	" Robert Holahan; " 15, " "	35 00					
1504		Michael P. Daly	" Thomas Cusack; " 18, " "	35 00					
1505	Mar. 2	John J. Diehl	" Thomas O'Brien; " 18, " "	35 00					
1506		William Brooks	" Henry Abraham; " 25, " "	35 00					
1507		Joseph Hanna	" Amos Wood; " 25, " "	35 00					
1508		Stephen Merritt	" John Fields; " 25, " "	35 00					
1509		J. Winterbottom & Sons	" John Fairchild; " 25, " "	35 00					
1510	4	Cook & Davis	" Martin Kerwin; " 18, " "	35 00					
1511	10	"	" Joseph H. Byard; " 27, " "	35 00					
1512		"	" John Johnson; " 27, " "	35 00					
1513		Eagan & Leake	" Patrick Quirk; " 27, " "	35 00					
1514		Richard T. Duke	" John Getz; received March 4, 1886.....	35 00					
1515		Michael Duffy	" Lewis Dowie; received February 27, 1886.....	35 00					
1516		Edward Gordon	" Thos. Drislane; " 27, " "	35 00					
1517		Stephen Merritt	" George Darke; " 27, " "	35 00					
1518		A. Posschl	" Frederick Ficke; " 27, " "	35 00					
1519		Daniel Quinn	Burial of John Reilly (or Riley); received March 4, 1886.....	35 00					
1520		Daniel Shefflin	Burial of John Wanger; received March 4, 1886.....	35 00					
1521		J. Winterbottom & Sons	" Chas. E. Smith; received February 27, 1886.....	35 00					
1522	13	Cook & Davis	" John B. Topp; " 27, " "	35 00					
1523		"	" Israel Ludley; " 27, " "	35 00					
1524	15	Daniel J. Sheridan	" Ambrose Moran; received March 4, 1886.....	35 00					
1525		James E. Conner	" Edwin Cotton; " 16, " "	35 00					
1526	18	John Connolly	" John Bracken; " 16, " "	35 00					
1527		Wm. Doherty	" Geo. J. Hayslip; " 16, " "	35 00					
1528		Jacob Herrlich	" Karl Rohrbach; " 16, " "	35 00					
1529		"	" John Miller; " 16, " "	35 00					
1530		Bernhard Kolb	" John J. Sherwood; " 16, " "	35 00					
1531		Wm. S. McClean	" Thos. Shipton; " 16, " "	35 00					
1532		Daniel Shefflin	" Geo. Douglass; " 16, " "	35 00					
1533		Jos. Stein	" Julius Spitzer; " 16, " "	35 00					
1534		A. Stolzberger	" John Schweizer; " 16, " "	35 00					



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1487	1886. Jan. 23	The World.....	Advertising (Advertising, 1885); received November 21, 1885.....	\$2 50
1488		" .....	Advertising (Advertising, 1885); received November 21, 1885.....	2 50
1489		" .....	Advertising (Advertising, 1885); received November 21, 1885.....	3 25
1925	29	John Early or E. M. Friend, his counsel.....	Remission of a judgment of The People, etc., vs. John Early for money deposited with the Chamberlain of the City of New York, October 5, 1883, as surety in the recognizance of Elsie Ryland, forfeited September 28, 1883, as per order of the Court of General Sessions, dated October 19, 1885; received January 26, 1886.....	100 00
2031		The N. Y. News Publishing Co.	Advertising (Advertising, 1884—Election Expenses); received November 25, 1884.....	13 50
2329	Feb. 2	Mike Ross.....	Services of laborers on ruins of Buddensiek buildings (Cleaning Streets—Department of Street Cleaning, 1885); received January 20, 1886.....	375 80
3339	17	The World.....	Advertising; received November 21, 1885.....	109 75
4073	25	Jas. Moon.....	Services, etc., taking Paul Gaugu, a prisoner, etc., from Dannemora to City Prison in New York; received January 30, 1886.....	61 20
Total.....				\$2,914 23

## SPECIAL AND TRUST ACCOUNTS (B).

## American Society for Prevention of Cruelty to Animals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
313	1886. Feb. 26	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 December, 1885, and January, 1886; received Feb. 20, 1886.....	\$79 00

## Assessment Commission Awards.

17	Jan. 5	Benjamin C. Wetmore, executor, etc.....	(Chap. 523, Laws 1884; Chap. 291, Laws 1885; Secs. 156 and 912, New York City Consolidation Act of 1882.) Amount of award of the Assessment Commission for Eighty-sixth street regulating, from Eighth avenue to Riverside Drive; received December 23, 1885.....	\$161 54
105	19	John Brosnan.....	Amount of award of the Assessment Commission for Seventh avenue regulating, from One Hundred and Tenth street to Harlem river; received January 14, 1886.....	22 68
106		" .....	Amount of award of the Assessment Commission for Seventh avenue sewer, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets; received January 14, 1886.....	31 69
107		" .....	Amount of award of the Assessment Commission for Seventh avenue paving, from One Hundred and Tenth to One Hundred and Fifty-fourth street; received January 14, 1886.....	10 81
108		Charles J. Burdett .....	Amount of award of the Assessment Commission for Ninth avenue regulating, etc., from Eighty-sixth to One Hundred and Tenth street; received January 14, 1886.....	43 57
109		Herman Goldman.....	Amount of award of the Assessment Commission for One Hundred and Twenty-second street regulating, etc., from Mount Morris Square to Ninth avenue; received January 14, 1886.....	78 75
110		Stephen Murphy.....	Amount of award of the Assessment Commission for One Hundred and Twenty-second street regulating, etc., from Mount Morris Square to Ninth avenue; received January 14, 1886.....	111 31
111		Charles E. Miller and executor of Isaac Henderson.....	Amount of award of the Assessment Commission for Eighty-sixth street regulating, etc., from Eighth avenue to Riverside Drive; received January 14, 1886.....	178 74
175	27	Isaac T. Smith, executor.....	Amount of award of the Assessment Commission for St. Nicholas avenue regulating, from One Hundred and Tenth to One Hundred and Fifty-fifth street; received January 22, 1886.....	625 01
176		H. H. Nathan .....	Amount of award of the Assessment Commission for Seventh avenue regulating, from One Hundred and Tenth street to Harlem river; received January 22, 1886.....	55 95
177		" .....	Amount of award of the Assessment Commission for Seventh avenue paving, between One Hundred and Tenth and One Hundred and Fifty-fourth streets; received January 22, 1886.....	28 81
178		Daniel Messmore.....	Amount of award of the Assessment Commission for Ninth avenue regulating, from Eighty-sixth to One Hundred and Tenth street; received January 22, 1886.....	184 96
352	Mar. 8	William C. Lester.....	Amount of award of the Assessment Commission for St. Nicholas avenue regulating, etc., from One Hundred and Tenth to One Hundred and Fifty-fifth street; received February 3, 1886.....	37 50
353		Louis A. Rodinstin .....	Amount of award of the Assessment Commission for Boulevard regulating, etc., from Fifty-ninth to One Hundred and Fifty-fifth street; received February 3, 1886.....	59 85
388	15	Kate T. Anner.....	Amount of award of the Assessment Commission for Seventh avenue macadamizing, etc., between One Hundred and Tenth and One Hundred and Fifty-fourth streets; received March 10, 1886.....	11 52
389		" .....	Amount of award of the Assessment Commission for Seventh avenue regulating, etc., from One Hundred and Tenth street to Harlem river; received March 10, 1886.....	22 38
390		" .....	Amount of award of the Assessment Commission for Seventh avenue sewer, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets; received March 10, 1886.....	33 54
391		Kate B. Beloni.....	Amount of award of the Assessment Commission for Seventh avenue regulating, etc., from One Hundred and Tenth street to Harlem river; received March 10, 1886.....	21 26
392		" .....	Amount of award of the Assessment Commission for Seventh avenue macadamizing, etc., from One Hundred and Tenth to One Hundred and Fifty-fourth street; received March 10, 1886.....	10 80
393		" .....	Amount of award of the Assessment Commission for Seventh avenue sewer, from One Hundred and Twenty-first to One Hundred and Thirty-seventh street; received March 10, 1886.....	28 16
Total.....				\$1,758 83

## Armory Fund.

86	Jan. 12	A. R. Whiting & Co.....	(Chap. 91, Laws of 1884.) On account of Contract No. 6449, for materials and iron work in the erection of an armory building at Ninth avenue, Sixty-first and Sixty-second streets; received December 29, 1885.....	\$11,097 00
102	28	Mahoney Bros.....	On account of Contract No. 6919, for materials and carpenter work in the erection of the armory building at Seventh avenue, Sixty-first and Sixty-second streets; received January 16, 1886.....	10,242 00
407	Mar. 22	A. R. Whiting & Co.....	Iron work in construction of armory buildings at Sixty-first and Sixty-second streets and Ninth avenue.....	792 00
Total.....				\$22,131 00

## Board of Education—Building Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
93	1886. Jan. 15	Peter W. Felix.....	(Chap. 89, Laws of 1881.) On account of purchase-money for six lots of ground on the northwest corner of One Hundred and Thirty-fourth street and Sixth avenue, said lots being 150 feet front on One Hundred and Thirty-fourth street by 150 feet in the rear, and 99 feet 11 inches deep, as per resolution of the Board of Education dated April 1, 1885; received January 13, 1886.....	\$21,800 00

## Construction of Bridge over Harlem River.

235	Feb. 9	The New York Roofing Co., lienor.....	(Secs. 675 and 676, New York City Consolidation Act of 1882.) On account of estimate in full of Contract No. 7000 (less repairing security), James W. O'Grady, contractor, for regulating, etc., the approaches to the Madison Avenue Bridge over the Harlem river, by consent; received January 11, 1886.....	\$500 00
236		James W. O'Grady .....	Balance of estimate in full of Contract No. 7000 (less repairing security), for regulating the approaches to the Madison Avenue Bridge on the Harlem river; received January 11, 1886.....	2,673 29
368	Mar. 10	The Keystone Bridge Co.....	Lamps for Madison Avenue Bridge (see Contract No. 5972) .....	200 00
Total.....				\$3,373 29

## Croton Water Rent—Refunding Account.

19	Jan. 5	Henry T. Sloane.....	Sec. 123, New York City Consolidation Act of 1882.) Croton water rent for 1884, paid in error, Register No. 1529 (meter No. 21039); received December 24, 1885.....	\$4 50
40	7	James McCarter.....	Croton water rent for 1885, paid in error, Register No. 6579, Twenty-second Ward; received January 4, 1886.....	2 00
41		H. D. & J. U. Brookman .....	Croton water rent for 1883 and 1884, paid in error, Register Nos. 3686 and 3666, Eighteenth Ward; received January 4, 1886.....	7 33
42		F. R. Baby.....	Croton water rent for 1885, paid in error, Register No. 1541, Sixteenth Ward; received January 4, 1886.....	10 00
43		W. H. Whiting, agent.....	Croton water rent for 1885, paid in error, Register No. 28, Second Ward; received January 4, 1886.....	10 00
44		Daniel Daly, attorney.....	Croton water rent for 1882, paid in error, Register No. 19243, Twelfth Ward; received December 28, 1885.....	11 00
45		John J. Blewitt.....	Croton water arrears for 1894, paid in error, on Ward No. 3302, Ninth Ward; received December 28, 1885.....	15 00
46		Matthew Byrnes .....	Croton water rent for 1878 and 1885, paid in error, on Ward Nos. 53, 55 and 56, Block 145, Twenty-second Ward; received December 30, 1885.....	120 00
47		S. J. Cornell.....	Croton water rent for 1885, paid in error, Register No. 10583, Nineteenth Ward; received December 28, 1885.....	11 20
48		W. G. Hennessey, agent.....	Croton water rent for 1883, paid in error, Register No. 1383, Third Ward; received December 30, 1885.....	10 00
49		William Krumwiede.....	Croton water rent for 1885, paid in error, Register No. 1853, Twenty-second Ward; received December 28, 1885.....	42 00
50		Adam Kerr .....	Croton water rent for 1884, paid in error, Ward No. 4, Block 423, Twenty-third Ward; received December 28, 1885.....	9 20
51		C. C. Pinckney, agent.....	Croton water rent for 1885, paid in error, Register No. 5367, Seventeenth Ward; received December 28, 1885.....	2 00
52		Henry Newman.....	Croton water rent for 1885, paid in error, Register No. 1643-71, Eighth Ward; received December 28, 1885.....	36 00
53		Hiram Merritt, agent.....	Croton water rent for 1885, paid in error, Register No. 3654, Seventeenth Ward; received December 28, 1885.....	9 00
54		Alfred Roe, attorney.....	Croton water rent of 1878, 1879, 1880, 1881 and 1883, paid in error, Ward No. 555 B; received December 28, 1885.....	40 25
55		John B. Snook.....	Croton water rent for 1885, paid in error, Register No. 18-180, Nineteenth Ward; received December 28, 1885.....	5 00
92	13	Breese & Smith.....	Croton water rent for 1885, paid in error, Register No. 2732, Twelfth Ward; received January 6, 1886.....	13 65
118	21	Henry R. King, agent.....	Croton water rent for 1885, paid in error, Register No. 1579, Second Ward; received January 12, 1886.....	15 75
119		Thomas W. Caldwell.....	Croton water rent for 1885, paid in error, Register No. 11945, Twenty-second Ward; received January 9, 1886.....	14 50
120		Charles J. Richard.....	Croton water arrears for 1881, paid in error, on Ward No. 1449, Fifteenth Ward; received January 11, 1886.....	13 45
121		Peter Liebertz.....	Croton water arrears for 1884, paid in error, on Ward No. 51, Block 531, Twenty-third Ward; received January 11, 1886.....	8 05
122		John C. Tucker .....	Croton water arrears for 1884, paid in error, on Ward No. 732, Third Ward; received January 11, 1886.....	15 00
123		John F. McMahon.....	Croton water rent for 1881, paid in error, Register No. 1291, Seventh Ward; received January 11, 1886.....	15 00
124		William H. Phillips.....	Croton water arrears for 1884, paid in error, No. 1906, Seventh Ward; received January 11, 1886.....	10 35
125		George Wiley .....	Croton water arrears for 1884, paid in error, Nos. 105, 106, Twentieth Ward; received January 11, 1886.....	23 70
126		Frederick Bellesheim .....	Croton water rent for 1884, paid in error, Register No. 12021, Twelfth Ward; received January 9, 1886.....	27 65
136		Samuel Josephs.....	Croton water rent for 1884, paid in error on Ward No. 49, Block 159, Nineteenth Ward; received January 11, 1886.....	12 65
137		Edwin A. Cruikshank, agent.....	Croton water arrears for 1884, paid in error, on Ward No. 10, First Ward; received January 11, 1886.....	19 55
138		William Forster .....	Amount paid for permit for use of Croton water for building purposes, 300 feet west of Sixth avenue, south side of One Hundred and Twenty-first street; received January 9, 1886.....	60 00
192	30	Thomas O'Riley.....	Croton water rent for 1885, paid in error, Register No. 15632; received January 26, 1885.....	8 00
193		Catharine Gass.....	Croton water rent for 1885, paid in error, Register No. 1452, Twelfth Ward; received January 26, 1886.....	7 35
194		Estate of John P. Howard.....	Croton water rent and interest for 1882 and 1883, paid in error, on Ward Nos. 29 and 36, Twenty-second Ward; received January 26, 1886.....	35 15
195		Samuel F. Jayne, agent.....	Croton water rent for 1885, paid in error, Register No. 1562, Sixteenth Ward; received January 26, 1886.....	25 80
196		William D. Koopman.....	Croton water rent for 1885, paid in error, Register No. 5260, Ninth Ward; received January 26, 1886.....	23 05
197		Dodge & Olcott.....	Meter Deposit of July 21, 1888 (Meter No. 3351); received January 26, 1886.....	35 00
198		Charles H. Contoit.....	Croton water rent for 1884, paid in error, Register No. 2261, Fifteenth Ward; received January 26, 1886.....	15 00
199		D. E. Siebel, agent.....	Croton water rent for 1885, paid in error, Register No. 31142, Twelfth Ward; received January 26, 1886.....	10 05
231	Feb. 9	William H. Allee, agent.....	Croton water rent for 1885, paid in error, Register No. 2609, Sixteenth Ward; received February 2, 1886.....	9 00
293	23	The New York Life Insurance and Trust Co.....	Croton water rent for 1885, paid in error, Register No. 2975; received February 16, 1886.....	14 00
294		Daniel Schoonmaker.....	Croton water rent for 1885, paid in error, Register No. 2150, Twelfth Ward; received February 16, 1886.....	44 00
295		S. Straus, agent.....	Croton water rent for 1885, paid in error, Register No. 9342, Twelfth Ward; received February 16, 1886.....	9 00
317	26	M. Y. Kent, attorney .....	Croton water rent for 1885, paid in error, Register No. 6757, Twenty-second Ward; received February 23, 1886.....	10 00
318		George Punchard.....	Croton water rent for 1885, paid in error, Register No. 2848, Eighteenth Ward; received February 23, 1886.....	27 00
331	Mar. 2	Louis Picus.....	Croton water rent for 1885, paid in error, Register No. 241, Fifth Ward; received February 25, 1886.....	5 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
426	1886. Mar. 25	George Ashforth, agent.....	Croton water rent for 1885, paid in error, on Ward Nos. 9, 22, 21, 19, 18, 16, Block 144, Twenty-second Ward; received February 23, 1886.....	\$16 67
427		Thomas Ginger.....	Croton water rent for 1885, paid in error, Register No. 923, Twentieth Ward; received February 23, 1886.....	5 00
441	29	Sylas M. Styles.....	Croton water rent for 1885, paid in error, Register No. 24365½, Ward No. 29½, Nineteenth Ward, received February 26, 1886.....	17 35
		Total.....		\$910 20
Croton Water Fund.				
2	Jan. 4	Moor Falls, Paymaster.....	(Sec. 147, New York City Consolidation Act of 1882.) Pay-roll, Assistant Engineers, etc., in the Bureau of Chief Engineer of the Croton Aqueduct, December, 1885; received December 31, 1885: Services, Assistant Engineer..... \$250 00 S. H. Sweet..... 48 39 Martin Gay..... 200 00 Frederick K. Betts..... 125 00 James G. Brinkman..... 150 00 Walter J. Boggs..... 78 00 Daniel A. Curtin..... 125 00 Geo. S. H. Pierson..... 100 00 Thomas Manning..... 116 66 C. H. Steers..... 83 33 Elijah Sniffen..... 100 00 Thomas Benedict, Sr..... 24 19 Henry J. McGough..... 75 00 Jefferson B. Howard..... 62 50 Effingham Ferris..... 65 00 Daniel C. Lawrence..... 75 00 Wm. H. Campbell..... 62 50 Lewis C. Platt, Jr..... 65 00 John H. Curran..... 65 00 Joseph Thompson..... 77 50 Cornelius McKay..... 62 00 Ralph Ellis..... 130 00 J. Howard Kinch..... 81 00 William Dunbar..... 89 00 Bernard Carlin..... 97 00 Michael Powers..... 14 00 Peter Kiernan..... 89 00 Andrew O'Rourke..... 89 00 Casper C. Childs..... 75 00 Julius W. Adams..... 416 66 John Mehan..... 250 00 Horace Loomis..... 250 00 Thos. Stratford..... 58 05 Isaac Morley..... 166 66 Chandler D. Starr..... 43 55 T. L. Moore..... 125 00 Addison Connor..... 125 00 James R. Wardlaw..... 125 00 C. H. Bull..... 125 00 Wm. J. Haskins..... 125 00 Alex. Brandon, Jr..... 125 00 Edward J. Maurer..... 150 00 Mario Lorini..... 166 66 George J. Dambmann..... 100 00 Alexander R. Taylor..... 100 00 Downing Vaux..... 87 50 George E. Fichter..... 87 50 George A. Stone..... 83 33 James H. Riches..... 125 00 John Toomey..... 125 00 C. H. Wilmerding..... 40 32 W. B. Ewing..... 125 00 O. Herman Rood..... 100 00 Charles H. Kennedy..... 116 66 David S. Carrl..... 100 00 Dennis Farrell..... 83 33 James A. Pyne..... 83 33 Theo. S. Oxholm..... 87 50 Henry W. Powell..... 83 33 J. D. Colby..... 83 33 Frank Chrysler..... 83 33 J. L. Adams..... 83 33 Henry P. Morrison..... 100 00 Macdonough Craven..... 83 33 Matthew S. Gregory..... 83 33 Edward Delvante..... 65 00 T. C. Culyer..... 75 00 William H. Hyland..... 78 00 C. E. C. Benedict..... 78 00 Richard L. Blake..... 78 00 James Lappen..... 75 00 Clarence Howe..... 75 00 Thomas Shea..... 77 50 George F. Watson..... 75 00 Ernest A. Lynde..... 75 00 Daniel B. Goodsall..... 75 00 J. F. Raymond..... 75 00 Henry T. Kauski..... 65 00 Robert J. Roby..... 20 00 Pius J. Roth..... 20 00 John Hyland..... 65 00 Charles Murphy..... 62 50 Edward Sheridan..... 20 00 Fred S. Kuhn..... 32 50 Lawrence Bird..... 2 50 David Thornton..... 20 00 Patrick Ryan..... 65 00 Wm. Sheehan..... 75 00 George Clements..... 66 25 Leander Clements..... 77 50 Samuel M. Hall..... 85 00 Terrance Hunt..... 15 00 Geo. H. Sussman..... 62 50 William H. Lee..... 62 50 Charles McDermott..... 62 50 Alexander Cooper..... 84 00 Michael Cooney..... 62 50 William T. Douglass..... 66 00 Samuel J. Simmons..... 62 50 Frederick G. Fay..... 62 50 Eugene F. Benham..... 62 50 James Murray..... 62 50 William Mallo..... 62 50 John McGuire..... 62 50 John R. Brinley..... 60 00 G. Meade..... 62 50 Patrick H. Strain..... 62 50 William J. White..... 62 50 Cornelius Sullivan..... 62 50 Uriah A. Pollard..... 62 50 James J. Dunphy..... 62 50 Peter J. Kelly..... 62 50 Roswell L. Murray..... 77 50 Oliver Goldsmith, Jr..... 62 50 Manlay A. Britton..... 25 00 Mark Spencer..... 78 00 Alfred A. Arment..... 42 50 Floyd Collard..... 52 00 William Whalen..... 52 00 George Giblin..... 52 00	
18	5	Young, Tripp & Co.....	Hay, etc.; received May 29, 1885.....	\$10,439 58
28	7	Chandler D. Starr.....	Disbursements; received December 29, 1885.....	50 02
81	9	Keuffel & Esser.....	Drawing materials; received January 5, 1886.....	203 39
82		J. A. Ledwick.....	Services, negotiating claims by mill owners on Byram river; received December 11, 1885.....	920 00
83		F. Eckel.....	Repairing transit, etc.; received January 5, 1886.....	68 00
84		Matthew Betts.....	Disbursements; received December 29, 1885.....	126 62
87	12	C. F. Timm.....	Weather strips; received January 5, 1886.....	26 19
88		James Costello.....	Purchase of parcel of land extending from Parcel No. 21 of the Bronx river conduit to the Bronx river, etc.; received December 29, 1885.....	134 06
102	16	Wm. Gardam & Sons.....	Steel tape; received January 12, 1886.....	12 50
103		Henry W. Wheeler.....	Services, Clerk to the Commission to acquire certain rights in and to the waters of the Bronx river, to December, 1885; received January 12, 1886.....	150 00
112	19	Stackpole & Brother.....	Repairing steel tapes; " 12, " 1886.....	56 50
113	19	G. W. Birdsall.....	Disbursements; received January 12, 1886.....	\$94 09
146	23	Matthew Betts.....	" " " 12, " " " 1886.....	125 23
147		G. R. Cole.....	Horse-hire; " " " " " 1886.....	100 00
148		Sarah H. Frost.....	Board of horse; " " " " " 1886.....	61 00
149		James V. Laurence.....	Coal; " " " " " 1886.....	18 75
150		John Mehan.....	Disbursements; " " " " " 1886.....	69 28
174	27	Joseph Walters.....	Hire of team; " " " " " 1886.....	30 00
183	28	George R. Cole or Miller & McFarlane, Atty's.....	On account of judgment against the Mayor, etc., filed January 14, 1886, in the Supreme Court, for furnishing manure on the top of the bank of the dam at Southeast Reservoir, April, 1883; received January 26, 1886.....	225 00
191	30	David D. Acker.....	Rent of fourth floor of building in City of Yonkers, used by Engineer on New Survey, from October 1 to December 31, 1885; received January 27, 1886.....	150 00
226	Feb. 6	Moor Falls, Paymaster.....	Pay-roll, Assistant Engineers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, January, 1886; received February 1, 1886: Services, Assistant Engineer..... \$250 00 " " " " " 1886..... 200 00 " " " " " 1886..... 150 00 " " " " " 1886..... 125 00 " " " " " 1886..... 100 00 " " " " " 1886..... 116 66 " " " " " 1886..... 75 00 " " " " " 1886..... 78 00 " " " " " 1886..... 116 66 " " " " " 1886..... 83 33 " " " " " 1886..... 100 00 " " " " " 1886..... 75 00 " " " " " 1886..... 60 00 " " " " " 1886..... 65 00 " " " " " 1886..... 72 00 " " " " " 1886..... 60 00 " " " " " 1886..... 62 50 " " " " " 1886..... 62 50 " " " " " 1886..... 77 50 " " " " " 1886..... 62 00 " " " " " 1886..... 125 00 " " " " " 1886..... 60 00 " " " " " 1886..... 85 00 " " " " " 1886..... 60 00 " " " " " 1886..... 62 50 " " " " " 1886..... 62 50 " " " " " 1886..... 60 00 " " " " " 1886..... 416 66 " " " " " 1886..... 250 00 " " " " " 1886..... 250 00 " " " " " 1886..... 166 66 " " " " " 1886..... 150 00 " " " " " 1886..... 150 00 " " " " " 1886..... 150 00 " " " " " 1886..... 150 00 " " " " " 1886..... 125 00 " " " " " 1886..... 78 00 " " " " " 1886..... 166 66 " " " " " 1886..... 150 00 " " " " " 1886..... 96 00 " " " " " 1886..... 100 00 " " " " " 1886..... 87 50 " " " " " 1886..... 87 50 " " " " " 1886..... 83 33 " " " " " 1886..... 125 00 " " " " " 1886..... 125 0	



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
345	1886. Mar. 4	Effingham Ferris.....	Services, Axeman.....	\$57 50	26	1886. Jan. 7	William Bush.....	Services, Inspector.....	\$75 00
		Daniel C. Lawrence.....	" " " " " " " " " " " "	60 00			W. C. Bennett.....	" " " " " " " " " " " "	75 00
		William H. Campbell.....	" " " " " " " " " " " "	60 00			Robert L. Baldwin.....	" " " " " " " " " " " "	75 00
		Louis C. Platt, Jr.....	" " " " " " " " " " " "	57 50			Thomas M. Canton.....	" " " " " " " " " " " "	75 00
		John H. Curran.....	" " " " " " " " " " " "	57 50			John J. Carmody.....	" " " " " " " " " " " "	75 00
		Joseph Thompson.....	" " " " " " " " " " " "	57 50			Lawrence Collins.....	" " " " " " " " " " " "	75 00
		John Knewitz.....	" " " " " " " " " " " "	70 00			Samuel A. Churchill.....	" " " " " " " " " " " "	75 00
		Cornelius McKay.....	" " " " " " " " " " " "	56 00			John J. Cavanagh.....	" " " " " " " " " " " "	75 00
		Ralph Ellis.....	General Inspector.....	113 00			Peter D. Donnelly.....	" " " " " " " " " " " "	75 00
		J. Howard Kinch.....	Temporary Axeman.....	57 50			Henry Dyer.....	" " " " " " " " " " " "	75 00
		William Dunbar.....	" " " " " " " " " " " "	75 00			Leopold Garde.....	" " " " " " " " " " " "	75 00
		George H. Adcock.....	" " " " " " " " " " " "	57 50			Andrew Govan.....	" " " " " " " " " " " "	75 00
		Bernard Carlin.....	" " " " " " " " " " " "	57 50			William Hennessey.....	" " " " " " " " " " " "	75 00
		Peter Kiernan.....	" " " " " " " " " " " "	57 50			James Harford.....	" " " " " " " " " " " "	75 00
		Andrew O'Rourke.....	" " " " " " " " " " " "	57 50			Patrick Hargrave.....	" " " " " " " " " " " "	75 00
		Julius W. Adams.....	Consulting Engineer.....	416 66			Thomas Hackett.....	" " " " " " " " " " " "	75 00
		D. Lowher Smith.....	Assistant Engineer.....	133 93			John H. Hart.....	" " " " " " " " " " " "	58 06
		Horace Loomis.....	" " " " " " " " " " " "	291 66			John J. Haber.....	" " " " " " " " " " " "	58 05
		John Mehan.....	Topographical Engineer.....	250 00			John McGuire.....	" " " " " " " " " " " "	75 00
		Isaac Morley.....	Assistant Engineer.....	166 66			Meyer Knockner.....	" " " " " " " " " " " "	75 00
		T. L. Moore.....	" " " " " " " " " " " "	150 00			John McWilliams.....	" " " " " " " " " " " "	75 00
		Addison Connor.....	" " " " " " " " " " " "	150 00			Michael O'Rourke.....	" " " " " " " " " " " "	75 00
		James R. Wardlaw.....	" " " " " " " " " " " "	150 00			Louis Mand.....	" " " " " " " " " " " "	75 00
		Chas. H. Bull.....	" " " " " " " " " " " "	150 00			Patrick Mallon.....	" " " " " " " " " " " "	75 00
		Wm. J. Haskins.....	" " " " " " " " " " " "	150 00			John J. O'Connell.....	" " " " " " " " " " " "	75 00
		Alexr. Brandon, Jr.....	Clerk.....	125 00			Henry Opp.....	" " " " " " " " " " " "	75 00
		Walter J. Boggs.....	Temporary Clerk.....	60 00			Samuel Stricker.....	" " " " " " " " " " " "	75 00
		Mario Lorini.....	Draughtsman.....	166 66			James J. Welsh.....	" " " " " " " " " " " "	75 00
		Edw. J. Maurer.....	" " " " " " " " " " " "	150 00			John Walker.....	" " " " " " " " " " " "	75 00
		Geo. A. Sone.....	" " " " " " " " " " " "	83 33			Albert Welch.....	" " " " " " " " " " " "	75 00
		George J. Dambmann.....	" " " " " " " " " " " "	96 00			Thomas Maloney.....	Messenger.....	66 66
		Alex. R. Taylor.....	" " " " " " " " " " " "	92 00			Mary E. A. Dymond.....	Janitress.....	50 00
		Downing Vaux.....	" " " " " " " " " " " "	80 50					
		George E. Richter.....	" " " " " " " " " " " "	80 50					
		James H. Fiches.....	Transitman.....	125 00					
		John Toomey.....	" " " " " " " " " " " "	125 00					
		William B. Ewing.....	" " " " " " " " " " " "	125 00					
		David S. Carr.....	" " " " " " " " " " " "	125 00					
		Chas. H. Kennedy.....	Leveler.....	116 66					
		O. Herman Rood.....	" " " " " " " " " " " "	100 00					
		Macdonough Craven.....	" " " " " " " " " " " "	100 00					
		Frank Chrysler.....	" " " " " " " " " " " "	100 00					
		Theodore S. Oxholm.....	" " " " " " " " " " " "	100 00					
		Henry P. Morrison.....	Rodman.....	100 00					
		Dennis Farrell.....	" " " " " " " " " " " "	83 33					
		James A. Pyne.....	" " " " " " " " " " " "	83 33					
		Henry W. Powell.....	" " " " " " " " " " " "	83 33					
		Julius L. Adams.....	" " " " " " " " " " " "	83 33					
		Matthew S. Gregory.....	" " " " " " " " " " " "	83 33					
		T. C. Culyer.....	" " " " " " " " " " " "	83 33					
		Ernest A. Lynde.....	" " " " " " " " " " " "	83 33					
		Wm. H. Hyland.....	" " " " " " " " " " " "	83 33					
		James Lappen.....	Chainman.....	75 00					
		C. E. C. Benedict.....	" " " " " " " " " " " "	69 00					
		Richard L. Blake.....	" " " " " " " " " " " "	75 00					
		Edward Delvante.....	" " " " " " " " " " " "	57 50					
		Clarence Howe.....	Flagman.....	75 00					
		Geo. F. Watson.....	" " " " " " " " " " " "	75 00					
		Daniel Goodsell.....	" " " " " " " " " " " "	75 00					
		Thomas Shea.....	" " " " " " " " " " " "	70 00					
		Samuel J. Simmons.....	Axeman.....	80 50					
		J. F. Raymond.....	" " " " " " " " " " " "	60 00					
		Alexander Cooper.....	" " " " " " " " " " " "	66 00					
		William T. Douglass.....	" " " " " " " " " " " "	66 00					
		Oliver Goldsmith, Jr.....	" " " " " " " " " " " "	66 00					
		Chas. E. Perkins.....	" " " " " " " " " " " "	24 00					
		Henry S. Kauski.....	" " " " " " " " " " " "	62 50					
		John Hyland.....	" " " " " " " " " " " "	57 50					
		Charles Murphy.....	" " " " " " " " " " " "	57 50					
		Alexander Cooper.....	" " " " " " " " " " " "	14 29					
		Lawrence Bird.....	" " " " " " " " " " " "	57 50					
		Patrick Ryan.....	" " " " " " " " " " " "	60 00					
		William Sheehan.....	" " " " " " " " " " " "	70 00					
		George Clements.....	" " " " " " " " " " " "	62 50					
		Leander Clements.....	" " " " " " " " " " " "	70 00					
		William H. Lee.....	" " " " " " " " " " " "	57 50					
		Michael Cooney.....	" " " " " " " " " " " "	57 50					
		Frederick G. Fay.....	" " " " " " " " " " " "	57 50					
		Eugene F. Benham.....	" " " " " " " " " " " "	57 50					
		James Murray.....	" " " " " " " " " " " "	57 50					
		John R. Brinley.....	" " " " " " " " " " " "	57 50					
		Garrie C. Mead.....	" " " " " " " " " " " "	57 50					
		William J. White.....	" " " " " " " " " " " "	30 00					
		Cornelius Sullivan.....	" " " " " " " " " " " "	57 50					
		James J. Dunphy.....	" " " " " " " " " " " "	57 50					
		Peter J. Kelly.....	" " " " " " " " " " " "	57 50					
		Roswell L. Murray.....	" " " " " " " " " " " "	70 00					
		Manley A. Britton.....	" " " " " " " " " " " "	57 50					
		Alfred A. Arment.....	" " " " " " " " " " " "	55 00					
		Daniel Thornton.....	" " " " " " " " " " " "	57 50					
		Anthony Keass.....	" " " " " " " " " " " "	57 50					
		William Johnson.....	" " " " " " " " " " " "	67 50					
		Michael Lent.....	" " " " " " " " " " " "	67 50					
		James McCluskey.....	" " " " " " " " " " " "	67 50					
		Samuel E. Douglass.....	" " " " " " " " " " " "	57 50					
		Chas. B. Husted.....	" " " " " " " " " " " "	57 50					
		Elmore Cohen.....	" " " " " " " " " " " "	57 50					
		J. T. Smith.....	" " " " " " " " " " " "	47 50					
		Edward R. Scott.....	" " " " " " " " " " " "	40 00					
		James McGovern.....	" " " " " " " " " " " "	37 50					
		Charles Schopp.....	" " " " " " " " " " " "	25 00					
		W. N. Jackson.....	" " " " " " " " " " " "	15 00					
		Thomas J. Lacey.....	" " " " " " " " " " " "	5 00					
		S. J. Hall.....	" " " " " " " " " " " "	7 50					
		Geo. Carter.....	" " " " " " " " " " " "	5 00					
		Floyd Collard.....	Laborer.....	46 00					
		Wm. Whalen.....	" " " " " " " " " " " "	46 00					
		Geo. Giblin.....	" " " " " " " " " " " "	46 00					
			Total.....	\$59,138 89					
365	10	Abram Acker.....	Use of horses, etc.; received March 2, 1886.....	\$10,214 14					
366		H. Loomis.....	Traveling expenses; " 6, " " " " " " " " " " " "	47 00					
367		H. W. Wheeler.....	Services, Clerk for February, 1886; received March 6, 1886.....	21 85					
395	17	Nelson Brothers.....	Oak stakes; received March 12, 1886.....	150 00					
399	18	Keuffel & Esser.....	Drawing materials; " 12, " " " " " " " " " " " "	149 00					
401	22	Mark Spencer.....	Traveling expenses; " 15, " " " " " " " " " " " "	208 47					
402		Matthew Betts.....	Transportation expenses; received March 15, 1886.....	66 25					
403		Casper C. Childs, Jr.....	Disbursements; " 15, " " " " " " " " " " " "	50 32					
408		Wm. A. Donnell.....	Services, Stenographer; " 15, " " " " " " " " " " " "	38 72					
409			Total.....	95 50					
				620 10					

Construction of Bridge over Harlem River above High Bridge.

219	Feb. 5	Moor Falls, Paymaster.....	(Sections 675 and 676 New York Consolidation Act of 1882.) Pay-roll, Employees in the Office of the Harlem River Bridge Commissioners, December, 1886; received January 5, 1886.....	\$384 68
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Commissioners of Excise Fund.

26	Jan. 7	Moor Falls, Paymaster.....	(Chap. 642, Laws of 1874.) Pay-roll, Board of Excise for December, 1885; received January 4, 1886.....	
		Nicholas Haughton.....	Services, Commissioner, President.....	\$416 66
		John J. Morris.....	" " " " " " " " " " " "	416 66
		William P. Mitchell.....	" " " " " " " " " " " "	416 66
		Elliott Sandford.....	" " " " " " " " " " " "	416 66
		John K. Perley.....	Counsel.....	208 33
		George W. Clarke.....	Secretary and Chief Clerk.....	166 66
		Jerome Brady.....	Cashier.....	166 66
		Owen W. Flanagan.....	Stenographer.....	166 66
		Joseph J. Fay.....	Precinct Clerk.....	125 00
		William E. Haskin.....	Application Clerk.....	100 00
		Francis J. O'Connor.....	Treasurer's Clerk.....	100 00
		Louis Aikle.....	License Clerk.....	100 00
		P. J. Carty.....	Record Clerk.....	100 00
		Neil Bryant.....	General Inspector.....	100 00
		E. J. Hamilton.....	" " " " " " " " " " " "	100 00
		Edward Burke.....	Inspector.....	75 00
		James F. Butler.....	" " " " " " " " " " " "	75 00
		John Bennett.....	" " " " " " " " " " " "	75 00
		Charles E. Brehm.....	" " " " " " " " " " " "	75 00
		William Bush.....	" " " " " " " " " " " "	75 00
		W. C. Bennett.....	" " " " " " " " " " " "	75 00
		Robert L. Baldwin.....	" " " " " " " " " " " "	75 00
		Thomas M. Canton.....	" " " " " " " " " " " "	75 00
		John J. Carmody.....	" " " " " " " " " " " "	75 00
		Lawrence Collins.....	" " " " " " " " " " " "	75 00
		Samuel A. Churchill.....	" " " " " " " " " " " "	75 00
		John J. Cavanagh.....	" " " " " " " " " " " "	75 00
		Peter D. Donnelly.....	" " " " " " " " " " " "	75 00
		Henry Dyer.....	" " " " " " " " " " " "	75 00
		Leopold Garde.....	" " " " " " " " " " " "	75 00
		Andrew Govan.....	" " " " " " " " " " " "	75 00
		James Harford.....	" " " " " " " " " " " "	75 00
		Patrick Hargrave.....	" " " " " " " " " " " "	75 00
		Thomas Hackett.....	" " " " " " " " " " " "	75 00
		John H. Hart.....	" " " " " " " " " " " "	75 00
		John J. Haber.....	" " " " " " " " " " " "	75 00
		John McGuire.....	" " " " " " " " " " " "	75 00
		Meyer Knockner.....	" " " " " " " " " " " "	75 00
		John McWilliams.....	" " " " " " " " " " " "	75 00
		Michael O'Rourke.....	" " " " " " " " " " " "	75 00
		Louis Mand.....	" " " " " " " " " " " "	75 00
		Patrick Mallon.....	" " " " " " " " " " " "	75 00
		Patrick J. Nagel.....	" " " " " " " " " " " "	50 25
		John J. O'Connell.....	" " " " " " " " " " " "	75 00
		Henry Opp.....	" " " " " " " " " " " "	75 00
		John Tuomey.....	" " " " " " " " " " " "	46 78
		James J. Welsh.....	" " " " " " " " " " " "	75 00
		John Walker.....	" " " " " " " " " " " "	75 00
		Albert Welch.....	" " " " " " " " " " " "	75 00
		Thomas Maloney.....	Messenger.....	66 66
		Mary E. A. Dymond.....	Janitress.....	50 00
			Total.....	5,632 98
348	Mar. 5	Martin B. Brown.....	Stationery; received February 24, 1886.....	29 14
458	31	Moor Falls, Paymaster.....	Pay-roll, Board of Excise, March, 1886; received March 31, 1886.....	
		Nicholas Haughton.....	Services, Commissioner, President.....	\$416 66
		John J. Morris.....	" " " " " " " " " " " "	416 66
		William P. Mitchell.....	" " " " " " " " " " " "	416 66
		Elliott Sandford.....	" " " " " " " " " " " "	416



## SUPPLEMENT

(6a)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
437	1886.	T. G. Sellow	Chairs; received March 10, 1886	\$19 50	158	1886.	St. Stephen's Home for Children	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	\$3,832 79
442	Mar. 26	The German-American Insurance Co.	Insurance; " 10, " "	40 00	159	Jan. 26	Missionary Sisters of the Third Order of St. Francis	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	3,784 86
443		The Greenwich Insurance Co.	" " 10, " "	40 00	160		Mission of the Immaculate Virgin	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	8,155 43
444		Hanover Fire Insurance Co.	" " 10, " "	40 00	161		Ladies' Deborah Nursery and Child's Protectory	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	3,359 00
445		Niagara Insurance Co.	" " 10, " "	40 00	162		Institution of Mercy	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	7,281 71
446		Henry Hildburgh	" " 10, " "	175 00	163		Home for Fallen and Friendless Girls	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of inmates in November, 1885	275 34
459	31	Moor Falls, Paymaster, or John H. Timmerman, Acting Paymaster	Pay-roll, Commissioners, March, 1886; received March 31, 1886:		164		Home for Fallen and Friendless Girls	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of inmates in October, 1885	223 15
		Joseph Koch	Services, Commissioner, President	\$250 00	165		Home for Fallen and Friendless Girls	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of inmates in September, 1885	230 96
		James Matthews	" " Treasurer	250 00	166		Hebrew Sheltering Guardian Society	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	3,161 71
		L. J. N. Stark	" " "	250 00	167		Dominican Convent of Our Lady of the Rosary	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	2,965 71
460		Moor Falls, Paymaster, or John H. Timmerman, Acting Paymaster	Pay-roll, Office of Engineer-in-Chief, March, 1886:	750 00	168		Asylum Sisters of St. Dominick	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	3,216 57
		G. S. Greene, Jr.	Services, Engineer-in-Chief	\$500 00	169		American Female Guardian Society and Home for the Friendless	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	829 57
		Willard A. Nichols	" " First Assistant Engineer	250 00	170		Asylum of St. Vincent de Paul	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	471 43
		Winfield S. Lasher	" " Assistant Engineer	150 00	171		Association for the Benefit of Colored Orphans	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	945 85
		Edward C. Reynolds	" " Assistant to Engineer-in-Chief	125 00	172		Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	178 86
		Henry C. Freeman	" " Clerk to Engineer-in-Chief	125 00	372	Mar. 13	Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children in December, 1885	221 71
		Alexander M. Gage	" " Draughtsman	83 33	373		Asylum of St. Vincent de Paul	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children in December, 1885	482 59
		N. J. Van der Weyde	" " "	83 33	374		Association for the Benefit of Colored Orphans	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children in December, 1885	940 29
		John H. Dantze	" " "	75 00	375		Asylum Sisters of St. Dominick	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children in December, 1885	3,406 57
		Edward B. Gosling	" " "	75 00	376		Dominican Convent of Our Lady of the Rosary	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children in December, 1885	3,120 78
		Henry Singer	" " Clerk	83 33	377		Home for Fallen and Friendless Girls	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of inmates in December, 1885	246 58
		Frank P. Rush	" " Stationery Clerk and Messenger	83 33	378		Institution of Mercy	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children in December, 1885	7,479 00
		Frederick Lange	" " Copyist	75 00	379		Ladies' Deborah Nursery and Child's Protectory	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children in December, 1885	3,457 14
		Alfred U. Jacobs	" " "	75 00	380		Missionary Sisters of the Third Order of St. Francis	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children in December, 1885	3,982 86
461		Moor Falls, Paymaster, or John H. Timmerman, Acting Paymaster	Pay-roll, Construction Force, March, 1886:	1,815 31	381		Mission of the Immaculate Virgin	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children in December, 1885	8,391 57
		W. W. MacLay	Services, Superintendent of Section	\$208 33	382		St. Michael's Home	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children in December, 1885	433 29
		David F. McCarthy	" " Repairs	125 00	383		St. James' Home	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children in December, 1885	1,192 71
		William Shedlock	" " Machinery	125 00	384		St. Stephen's Home for Children	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children in December, 1885	4,032 93
		Fred. P. Thompson	" " Surveyor	125 00	385		American Female Guardian Society and Home for the Friendless	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children in December, 1885	693 10
		John W. Beane	" " Assistant Surveyor	100 00			Total	\$83,500 63	
		Hiram C. Calkins	" " Hydrographer	100 00					
		Irving K. Taylor	" " "	75 00					
		Patrick White	" " Foreman Piling and Woodwork	100 00					
		Robert M. Sterritt	" " Foreman Fifty-seventh Street Yard	100 00					
		Patrick H. McCullough	" " Roundsman	100 00					
		J. Frank Johnson	" " Leveler	75 00					
		E. V. Smith	" " Timekeeper	75 00					
		David H. Lane	" " Clerk of Floating Property	75 00					
		John W. Ingalls	" " Clerk	75 00					
		Charles Nimmo	" " Temporary Clerk	75 00					
		Randolph Gardinere	" " Messenger	75 00					
462		Moor Falls, Paymaster, or John H. Timmerman, Acting Paymaster	Pay-roll, Officers and Appointees, March, 1886:	1,608 33					
		B. W. Ellison	Services, Secretary	\$250 00					
		Frederick Perry	" " Bookkeeper	200 00					
		Francis E. Moon	" " Assistant Bookkeeper	166 67					
		James Weir	" " Apportionment Clerk	166 67					
		George O. Beach	" " "	166 67					
		John H. Matthews	" " Clerk to Treasurer	166 67					
		Joseph L. Liscomb	" " Dock Superintendent	166 67					
		Edward Gottschall	" " Private Secretary to President	125 00					
		Charles Miller, Jr.	" " Recording Clerk	120 00					
		George H. Laughlin, Jr.	" " Engrossing Clerk	100 00					
		Louis S. Kellogg	" " Clerk and Messenger	100 00					
		Berthold Sommer	" " Clerk	83 33					
		George W. Wannmaker	" " Dock Master	150 00					
		John M. Smith	" " "	150 00					
		Patrick J. Brady	" " "	150 00					
		Joseph B. Erwin	" " "	150 00					
		Abram Duryee	" " "	150 00					
		Charles H. Thompson	" " "	150 00					
		Edward Abeel	" " "	150 00					
		Eugene McCarthy	" " "	150 00					
		Charles P. Blake	" " "	150 00					
		Joseph F. Sharkey	" " "	150 00					
		John Callan	" " "	150 00					
		Anthony Hartmann	" " "	150 00					
		Max Drucker	" " Messenger	75 00					
		George S. Hunt	" " "	36 00					
		Mary Dowling	" " Cleaner	27 00					
		Catharine Lyons	" " "	27 00					
		J. De Witt Foshaay	" " Watchman	62 00					
		Michael Magee	" " "	62 00					
		Barnard Garvey	" " "	62 00					
		Total		3,962 68					
		Total		\$90,073 55					

## Dog License Fund.

3	Jan. 4	W. R. Grace, as Mayor	(Ordinance, June 1, 1877.) To defray expenses enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received December 31, 1885	\$300 00
95	15	"	To defray expenses enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received January, 1886	300 00
200	Feb. 1	"	To defray expenses enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received January 30, 1886	300 00
201	2	Moor Falls, Paymaster	Pay-roll, Employees of the "Dog Pound," January, 1886:	
		John McMahon	Services, Keeper	\$75 00
		Edward J. Dunn	" Clerk	75 00
		John R. Vail	" Workman	62 00
		Thomas Gillen	" "	62 00
		Patrick Goodman	" "	62 00
299	23	W. R. Grace, as Mayor	Defraying the expenses of enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received February 12, 1886	300 00
329	Mar. 1	Moor Falls, Paymaster	Pay-roll, Employees of the "Dog Pound," February, 1886:	
		John McMahon	Services, Keeper	\$75 00
		Edward J. Dunn	" Clerk	75 00
		John R. Vail	" Workman	56 00
		Thomas Gillen	" "	56 00
		Patrick Goodman	" "	8 00
347	5	W. R. Grace, as Mayor	Defraying the expenses of enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received March 4, 1886	300 00
417	23	"	Defraying the expenses of enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received March 20, 1886	300 00
		Total		\$2,406 00

## Excise Licenses.

153	Jan. 26	St. Michael's Home	(Sec. 210, New York City Consolidation Act of 1882.) Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	\$388 29
154		St. Agatha Home for Children	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	1,076 43
155		St. Ann's Home	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	252 57
156		St. James' Home	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	1,153 14
157		St. Joseph's Asylum	Appropriation by Board of Estimate and Apportionment, passed January 19, 1886, for support of committed children in September, 1885	3,636 14

## Fund for Street and Park Openings.

129	Jan. 22	John O'Byrne, Gilbert M. Speir, Jr., and John T. Boyd, Commissioners	Costs, charges and expenses in the matter of opening One Hundred and Fortieth street, between Seventh and Eighth avenues; received August 28, 1885	\$280 00
130		Collector of Assessments and Clerk of Arrears	On account of assessments for benefits on the property of Henry L. Morris, being amounts of Awards Nos. 10 and 11 in the matter of Cedar Park, in the Twenty-third Ward	5,700 00
414	Mar. 22	The Chamberlain of the City of New York	Award No. 691, in the matter of opening One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward; received March 16, 1886	375 00
420	24	Ernest Marvold, or A. D. Lawrence Jewett, attorney in fact, executor of the estate of R. W. Dickinson, deceased	Award No. 7, lease, in the matter of opening Sedgwick avenue, from Boston avenue to Van Courtland avenue, in the Twenty-fourth Ward; received March 13, 1886	250 00
421		Collector of Assessments and Clerk of Arrears	Assessments for benefit deducted from No. 7, land and buildings, in the matter of opening Sedgwick avenue, from Boston avenue to Van Courtland avenue, in the Twenty-fourth Ward; received March 13, 1886	1,503 90
422		A. D. Lawrence Jewett and Wm. Alex. Smith, executors and trustees under the will of Richard W. Dickinson, deceased	Balance of Award No. 7, land and buildings (after deducting assessment for benefit), in the matter of opening Sedgwick avenue, from Boston avenue to Van Courtland avenue, in the Twenty-fourth Ward	1,823 10
		Total		\$9,932 00

## Duplicate Assessments Paid.

296	Feb. 23	Mary G. Pinckney	Assessments paid in error on Block No. 1168, Ward No. 15 "A," for Morningside Park, etc., between Eighty-fifth and One Hundred and Forty-sixth streets, December 23, 1885; received February 16, 1886	\$55 00
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## Fund for Gratuitous Vaccination.

210	Feb. 3	Moor Falls, Paymaster	(Secs. 553 and 554, New York City Consolidation Act of 1882.) Pay-roll, Inspectors, from January 1 to 31, 1886:	
		Alvah H. Doty	Services, Inspector	\$100 00
		Fred. H. Dillingham	" "	100 00
		D. Emory Hillman	" "	38 70
		Frank J. Disbrow	" "	58 06
327	27	Moor Falls, Paymaster	Pay-roll, Inspectors, February, 1886:	
		Alvah H. Doty	Services, Inspector	\$100 00
		Fred. H. Dillingham	" "	100 00
457	31	Moor Falls, Paymaster	Pay-roll, Inspectors, Health Department, March, 1886:	
		Alvah H. Doty	Services, Inspector	\$100 00
		Fred. H. Dillingham	" "	100 00
		Total		\$696 76



## Intestate Estates.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
362	1886. Mar. 9	Ferdinand A. Straus, or E. Nusbaum, his attorney..	(Chap. 148, Laws of 1829; Chap. 410, Laws of 1882.) Balance of estate of Henry Dean, deceased, deposited in the City Treasury October 7, 1885, to be paid to Ferdinand A. Straus, or E. Nusbaum, his attorney, on account of claim against said estate, as per order of the Surrogate, dated February 11, 1886; received February 20, 1886.....	\$266 43
429	26	Richard J. Morrisson, Public Administrator.....	Amount of excess deposited in the City Treasury to Intestate Estates account to the credit of the estate of David Law, being an overpayment occasioned by error in copying original decree, and ordered repaid by the Surrogate's Court March 23, 1886; received March 25, 1886.....	10 00
Total .....				\$276 43

## Morningside Park Improvement Fund.

78	Jan. 9	Moor Falls, Paymaster.....	(Chap. 565, Laws of 1880.) Pay-roll, Laborers, etc., nineteen days ending December 31, 1885; received January 8, 1886.....	\$444 38
128	22	" " .....	Pay-roll, Laborers, etc., sixteen days ending January 16, 1886; received January 20, 1886.....	184 98
144	23	Michael McGrath.....	On account of Contract No. 7060, for erection of granite steps, platforms, etc., at the octagonal bays and entrances on Morningside Park, adjoining Morningside avenue; received January 4, 1886.....	23,152 50
218	Feb. 5	Julius Munckwitz.....	Professional services in supervising the erection of granite steps, etc., at Morningside Park; received January 4, 1886.....	231 52
224	6	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., two weeks ending January 30, 1886; received February 3, 1886.....	48 00
287	19	" " .....	Pay-roll, Laborers, etc., two weeks ending February 13, 1886; received February 7, 1886.....	48 00
351	Mar. 6	" " .....	Pay-roll, Laborers, etc., two weeks ending February 27, 1886; received March 4, 1886.....	48 00
386	15	Michael McGrath.....	On account of Contract No. 7060, for erection of granite steps, etc., at the four octagonal bays and two entrances on Morningside Park, adjoining Morningside avenue; received March 9, 1886.....	16,537 50
387		Julius Munckwitz.....	Professional services in supervising work in the erection of granite steps, etc., at Morningside Park; received March 9, 1886.....	165 37
398	18	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., two weeks ending March 13, 1886; received March 9, 1886.....	48 00
Total .....				\$40,908 25

## New York Society for Prevention of Cruelty to Children.

314	Feb. 26	New York Society for Prevention of Cruelty to Children .....	(Chap. 122, Laws of 1876.) Fines for cruelty to children imposed and collected by Court of Special Sessions in months of December, 1885, and January, 1886; received Feb. 20, 1886....	\$141 00
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## New York Fire Department Relief Fund.

35	Jan. 7	The Treasurer of the New York Fire Department Relief Fund.....	(Chap. 370, Laws of 1885.) Ten per cent. of Excise licenses collected during the quarter ending December 31, 1885; received January 5, 1886.....	\$12,018 50
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## Fund for Local Improvements.

1	Jan. 2	Moor Falls, Paymaster .....	(Chap. 174, Laws of 1885.) Pay-roll, Engineer, Assistants, etc., in the office of the Engineer in Charge of Sewers, December, 1885; Services, Engineer in Charge of Sewers.....	\$25 81
		Stevenson Towle.....	" First Assistant Engineer.....	14 52
		Charles H. Myers.....	" Assistant Engineer.....	33 27
		John S. Newlin.....	" " .....	30 92
		Martin J. Browne.....	" General Inspector of Sewers.....	29 03
		Richard O'Brien.....	" Rodman.....	22 18
		James H. Judge.....	" " .....	22 18
		William M. Dean.....	" Leveler.....	17 74
		William A. Dawson.....	" Rodman.....	18 55
		Henry B. Towle.....	" " .....	4 50
		Frederick H. McFarland.....	" Axeman.....	3 75
		Edmund M. Lawler.....	" " .....	3 75
		Joseph Burke.....	" " .....	3 75
		William B. Taylor.....	" " .....	3 75
		Frank Ferratti.....	" " .....	3 75
4	4	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 December 19, 1885.....	5,880 00
5		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 December 19, 1885.....	4,830 00
6		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 December 19, 1885.....	1,890 70
7		Thomas Gearty.....	Repairing security retained on Contract No. 6852, for paving Eighty-eighth street, from Second to Third avenue; received December 19, 1885.....	208 90
8		" .....	Repairing security retained on Contract No. 6851, for paving Ninety-third street, from Avenue A to Second avenue; received December 19, 1885.....	211 90
9		Terance Farley, assignee of Patrick Farley.....	Repairing security retained on Contract No. 6767, for regulating, etc., One Hundred and Third street, between Ninth and Tenth avenues; received December 19, 1885.....	210 00
10		Thomas Gearty.....	Repairing security retained on Contract No. 6853, for paving Eighty-ninth street, from First avenue to Avenue A; received December 19, 1885.....	209 40
11		Thomas J. Allen, James W. O'Grady and Thomas O'Maley, composing the firm of Allen, O'Grady & Co.....	Repairing security retained on Contract No. 6550, for constructing a sewer, etc., in Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street; received December 17, 1885.....	1,033 70
22	5	Moor Falls, Paymaster.....	Pay-roll, Assistant Engineers and Inspectors in the Bureau of Street Improvements, from December 29 to 31, 1885; received January 4, 1886: Services, Assistant Engineer.....	\$14 51
		Peter J. Moran.....	" Inspector.....	12 00
		James McCarthy.....	" " .....	26 51
23		Moor Falls, Paymaster.....	Pay-roll, Inspectors on Sewers in the office of the Engineer in Charge of Sewers, December, 1885; received January 4, 1886:	
		James Reilly.....	On Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets.....	\$104 00
		John O'Leary.....	On Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues.....	104 00
		Martin J. Meehan.....	On Lexington avenue, between Ninety-fifth and Ninety-seventh streets.....	104 00
		Michael J. Clynes.....	On One Hundred and Forty-first street, between Avenue St. Nicholas and Tenth avenue.....	20 00
24	6	Moor Falls, Paymaster.....	Pay-roll, Inspectors on Regulating, etc., in Bureau of Street Improvements:	332 00
		Josiah McGowan.....	Regulating, grading, etc., Fort Washington Ridge road.....	\$81 00
		William F. Gannon.....	Regulating, grading, etc., Kingsbridge road, One Hundred and Fifty-fifth to One Hundred and Ninetieth street....	81 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24	1886. Jan. 6	Edward T. Bennett .....	Regulating, grading, etc., West End avenue, Seventy-second street to Boulevard .....	\$78 00
		Mark Neary .....	Regulating, grading, etc., Eleventh avenue, Kingsbridge road to Dyckman street .....	78 00
		David Simmons.....	Regulating, grading, etc., Ninety-third street, West End avenue to Riverside Drive .....	75 00
		Edward C. Brady.....	Regulating, grading, etc., Ninety-fourth street, Boulevard to Riverside Drive.....	78 00
		John Lawrence.....	Regulating, grading, etc., One Hundred and Eighteenth street, Fourth to Sixth avenue.....	78 00
		Walter E. Pallister.....	Regulating, grading, etc., One Hundred and Thirty-second street, Tenth avenue to Broadway.....	21 00
		Nathan Frank .....	Regulating, grading, etc., One Hundred and Fifty-third street, sixty feet east of Seventh avenue to New avenue.....	57 00
		Andrew I. Fleming .....	Regulating, grading, etc., One Hundred and Eighty-fifth street, Tenth avenue to Kingsbridge road.....	78 00
38	7	William E. Dean.....	Repairing security retained on Contract No. 6390, for regulating, etc., One Hundred and Fifty-seventh street, from Tenth avenue to the Boulevard; received December 29, 1885.....	\$705 00
39		Michael Noonan.....	On account of Contract No. 6861, for constructing sewers in Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues...	201 25
				1,061 20
79	9	Moor Falls, Paymaster.....	Pay-roll, Inspectors on Sewers, Regulating, etc., December, 1885; received January 8, 1886:	
		L. H. Combes.....	Sewer in Webster avenue, between One Hundred and Twenty-fifth and One Hundred and Eighty-fourth streets.....	\$72 00
		Thomas J. Murphy.....	Sewer in Webster avenue, between One Hundred and Twenty-fifth and One Hundred and Eighty-fourth streets.....	108 00
		Peter Gecks.....	Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street.....	78 00
		Reuben H. Crombie.....	Regulating, etc., Westchester avenue, from North Third to Prospect avenue.....	78 00
		William H. Burke.....	Regulating, etc., East One Hundred and Thirty-sixth street, between North Third and Brook avenues.....	78 00
		R. Danfield.....	Regulating, etc., East One Hundred and Fifty-sixth street, from Third avenue to Railroad avenue, East.....	15 00
85	11	Moor Falls, Paymaster.....	Pay-roll, Engineer of Construction, December, 1885, as under; received January 8, 1886:	429 00
			Regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's to College avenue .....	\$42 45
			Regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East.....	14 06
			Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street.....	27 53
			Regulating, etc., Westchester avenue, from North Third to Prospect avenue.....	12 53
			Sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....	307 51
			Paving Willis avenue, from Southern Boulevard to North Third avenue.....	75 62
			Regulating, etc., East One Hundred and Thirty-sixth street, between North Third and Brook avenues.....	12 54
			Sewer, etc., in One Hundred and Sixty-second street, between Brook and Courtland avenues, with branches.....	8 06
			Sewer, etc., in Brook avenue, from a point on tide-water to One Hundred and Sixty-fifth street (Brook avenue assessment maps).....	146 59
			Sewer, etc., in Southern Boulevard, from North Third to Lincoln avenue.....	3 50
			Sewer, etc., in One Hundred and Sixty-fifth street, between Boston road and Trinity avenue.....	3 50
			Sewer, etc., in Westchester avenue, from Brook avenue to St. Ann's avenue, with branches .....	7 53
89	12	John McKim & Son.....	Repairing security retained on Contract No. 6388, for regulating, etc., Sixty-fourth street, from First avenue to the East river; received January 4, 1886.....	661 42
90	13	D. W. Moran.....	Repairing security retained on Contract No. 6434, for regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's to College avenue; received January 4, 1886.....	288 25
91		J. M. Saunders .....	Repairing security retained on Contract No. 6885, for regulating, etc., East One Hundred and Fifty-first street, between North Third and Courtland avenues; received January 4, 1886.....	980 70
			On account of Contract No. 5598, for regulating, etc., One Hundred and Fifty-third street, from a line 60 feet east of and parallel with the east line of Seventh avenue, to the west line of the first new avenue west of Eighth avenue; received January 4, 1886.....	243 57
100	15	William Grupe, assignee of Michael Gavin, assignee of Patrick Farley.....	On account of Contract No. 6499, for regulating, etc., One Hundred and Eighty-fifth street, from Tenth avenue to Kingsbridge road; received January 15, 1886.....	3,632 30
143	23	Wm. J. Reilly.....	On account of Contract No. 6721, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street, etc.; received January 16, 1886.....	4,788 70
180	27	John McQuade.....	In full of Contract No. 6741 (less repairing security), for regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East; received January 4, 1886.....	1,428 00
181		Denis McGrath.....	On account of Contract No. 6888, for regulating, etc., Ninety-fourth street, from the Boulevard to Riverside Drive; received January 15, 1886.....	5,252 20
186	29	Thomas O'Maley .....	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 January 15, 1886.....	1,940 61
187		William E. Dean.....	On account of Contract No. 6724, for regulating, etc., Kingsbridge road, from One Hundred and Fifty-fifth to One Hundred and Ninetieth street; received January 15, 1886.....	1,061 90
211	Feb. 4	Charles Jones, assignee of Joseph W. O'Grady.....	Pay-roll, Assistant Engineers, in the office of the Engineer in Charge of Sewers, January, 1886; received February 1, 1886:	2,475 42
212	5	Moor Falls, Paymaster.....	Services, Assistant Engineer.....	\$24 19
		John S. Newlin.....	" " .....	10 75
		Martin J. Browne.....	" Rodman.....	16 13
		James H. Judge.....	" " .....	16 13
		William M. Dean.....	" Leveler.....	12 90
		William A. Dawson.....	" Rodman.....	6 45
		Henry B. Towle.....	" " .....	6 00
		Frederick H. McFarland ..	" Axeman.....	5 00
		Edmund M. Lawler.....	" " .....	10 00
		Joseph Burke.....	" " .....	10 00
		William B. Taylor.....	" " .....	5 00
		Frank Ferratti.....	" " .....	5 00
213		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 January 27, 1886.....	122 55
214		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 January 27, 1886.....	3,360 00
215		Allen, O'Grady & Co .....	On account of Contract No. 6724, for regulating, etc., Kingsbridge road, from One Hundred and Fifty-fifth to One Hundred and Ninetieth street; received January 15, 1886.....	5,635 00
				2,534 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
216	1886. Feb. 5	John McQuade	On account of Contract No. 6920, for regulating, etc., East One Hundred and Thirty-sixth street, between North Third avenue and Brook avenue; received January 27, 1886	\$1,102 50	338	1886. Mar. 4	Moor Falls, Paymaster	Pay-roll, Assistant Engineer, Inspector, etc., on Regulating, etc., Bureau of Street Improvements, February, 1886:	
222		Moor Falls, Paymaster	Pay-roll, Inspectors on Regulating, etc., in Bureau of Street Improvements, January, 1886; received February 1, 1886:				Peter J. Moran	Services, Assistant Engineer	\$150 00
		Joseph McGowan	Regulating, etc., Fort Washington Ridge road	\$78 00			James McCarthy	Inspector	96 00
		William F. Gannon	Regulating, etc., Kingsbridge road, One Hundred and Fifty-fifth to One Hundred and Ninetieth street	75 00			Lawrence McArdle	" Axeman	60 00
		Edward T. Bennett	Regulating, etc., West End avenue, Seventy-second street to Boulevard	75 00			John L. Florence	"	2 50
		Mark Neary	Regulating, etc., Eleventh avenue, Kingsbridge road to Dyckman street	78 00			William Marlin	"	57 50
		David Simmons	Regulating, etc., Ninety-third street, West End avenue to Riverside Drive	75 00	339		Moor Falls, Paymaster	Pay-roll, Inspectors on Regulating, etc., in Bureau of Street Improvements:	
		Edward C. Brady	Regulating, etc., Ninety-fourth street, Boulevard to Riverside Drive	78 00			Joseph McGowan	Regulating, grading, etc., Fort Washington Ridge road	\$36 00
		John Lawrence	Regulating, etc., One Hundred and Eighteenth street, Fourth to Sixth avenue	33 00			Andrew J. Fleming	Regulating, grading, etc., Fort Washington Ridge road	36 00
		Andrew J. Fleming	Regulating, etc., One Hundred and Eighty-fifth street, Tenth avenue to Kingsbridge road	51 00			Wm. F. Gannon	Regulating, grading, etc., Kingsbridge road, One Hundred and Fifty-fifth to One Hundred and Ninetieth street	72 00
223		Moor Falls, Paymaster	Pay-roll, Assistant Engineer, Axemen and Inspector in the Bureau of Street Improvements, January, 1886; received February 1, 1886:	543 00			Edward T. Bennett	Regulating, grading, etc., West End avenue, Seventy-second street to Boulevard	72 00
		Peter J. Moran	Services, Assistant Engineer	\$150 00			Mark Neary	Regulating, grading, etc., Eleventh avenue, Kingsbridge road to Dyckman street	69 00
		James McCarthy	" Inspector	100 00			David Simmons	Regulating, grading, etc., Ninety-third street, West End avenue to Riverside Drive	72 00
		Lawrence McArdle	" Axeman	62 50			Edward C. Brady	Regulating, grading, etc., Ninety-fourth street, Boulevard to Riverside Drive	72 00
		John L. Florence	"	25 00			Nathan Frank	Regulating, grading, etc., One Hundred and Fifty-fifth street, Eighth avenue to McComb's Dam line	66 00
225	6	Moor Falls, Paymaster	Pay-roll, Inspectors on Sewers in the office of the Engineer in Charge of Sewers, January, 1886; received February 1, 1886:	337 50	341		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 February 25, 1886	495 00
		James Reilly	For Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets	\$100 00	342		Michael Noonan	On account of estimate in full of Contract No. 6861 (less repairing security), for constructing sewers in Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues; received February 10, 1886	11,270 00
		John O'Leary	For Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues	100 00	343		"	Balance of estimate in full of Contract No. 6861 (less repairing security), for constructing sewers in Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues; received February 10, 1886	3,147 25
		Martin J. Meehan	For Lexington avenue, between Ninety-fifth and Ninety-seventh streets	20 00	344		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 February 25, 1886	1,997 25
227	9	J. D. Moore	In full of repairing security retained on Contract No. 6534, for regulating, etc., One Hundred and Forty-third street, from Brook avenue to St. Ann's avenue; received February 5, 1886	3 04	350	5	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, etc.; received Feb. 25, 1886	6,720 00
228		James J. 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 February 1, 1886	1,528 05	369	11	Moor Falls, Paymaster	Pay-roll, Inspectors on Regulating, etc., February, 1886; received March 9, 1886:	1,448 30
229		Moor Falls, Paymaster	Pay-roll, Inspectors on Sewers, Regulating, etc., January, 1886; received February 6, 1886:				Thos. J. Murphy	Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	\$96 00
		Thomas J. Murphy	Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	\$100 00			Peter Gecks	Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street	72 00
		Peter Gecks	Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street	75 00			Reuben H. Crombie	Regulating, etc., Westchester avenue, from North Third to Prospect avenue	72 00
		Reuben H. Crombie	Regulating, etc., Westchester avenue, from North Third to Prospect avenue	75 00			William H. Burke	Regulating, etc., East One Hundred and Thirty-sixth street, between North Third and Brook avenues	72 00
		Wm. H. Burke	Regulating, etc., East One Hundred and Thirty-sixth street, between North Third and Brook avenues	75 00	370	12	Charles Jones, assignee of James W. O'Grady	On account of Contract No. 5725, for regulating, etc., Morningside avenue, from One Hundred and Tenth street to Tenth avenue; received March 6, 1886	312 00
238	10	Moor Falls, Paymaster	Pay-roll of Engineers of Construction, etc., January, 1886; received February, 1886:	325 00	371	13	Moor Falls, Paymaster	Pay-roll, Engineers of Construction, February, 1886; received March 9, 1886:	2,710 27
			Regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's to College avenue	\$38 17				Regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East	\$4 46
			Regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East	32 26				Regulating, etc., East One Hundred and Fifty-fourth street, between North Third and Courtland avenues	3 58
			Regulating, etc., East One Hundred and Fifty-fourth street, between North Third and Courtland avenues	20 16				Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street	53 02
			Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street	25 57				Regulating, etc., Westchester avenue, from North Third to Prospect avenue	10 71
			Regulating, etc., Westchester avenue, from North Third to Prospect avenue	24 51				Regulating, etc., East One Hundred and Fifty-first street, between North Third and Courtland avenues	3 56
			Regulating, etc., East One Hundred and Fifty-first street, between North Third and Courtland avenues	4 03				Sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	332 62
			Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	295 60				Paving Willis avenue, from Southern Boulevard to North Third avenue	23 50
			Paving Willis avenue, from Southern Boulevard to North Third avenue	40 94				Sewer, etc., in One Hundred and Sixty-fifth street, between Boston road and Trinity avenue	3 57
			Sewer in Lincoln avenue, between the Harlem river and One Hundred and Thirty-fourth street, with branches, etc.	1 75				Sewer, etc., in One Hundred and Seventieth street, between North Third and Franklin avenues, with a branch	4 46
			Sewer in One Hundred and Seventieth street, between North Third and Franklin avenues, with a branch	19 35				Regulating, etc., One Hundred and Thirty-seventh street, between North Third and Brook avenues	4 47
			Sewer in One Hundred and Sixty-second street, between Brook and Courtland avenues, with a branch	8 02				Sewer in Westchester avenue, from Brook to St. Ann's avenue, with branches, etc.	3 57
			Sewer in Westchester avenue, from Brook to St. Ann's avenue, with branches	14 11				Brook avenue assessment maps (Brook avenue sewer), from tide-water to One Hundred and Sixty-fifth street	158 65
			Sewer in Brook avenue, from a point in tide-water to One Hundred and Sixty-fifth street (Brook avenue assessment maps)	112 00				Regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's to College avenue	10 71
274	16	William J. Reilly	In full of Contract No. 6766 (less repairing security and lien), for constructing sewer in One Hundred and Forty-first street, between Avenue St. Nicholas and Tenth avenue; received January 22, 1886	636 47				Regulating, etc., One Hundred and Forty-ninth street, from North Third avenue to Southern Boulevard	6 00
283	18	R. A. Cunningham	Repairing pavement over line of sewer in Fifteenth street, between Irving place and Fourth avenue, Contract No. 5192 (John McQuade, contractor); received July 18, 1885	2,537 95				Regulating, etc., One Hundred and Thirty-sixth street, from North Third to Brook avenue	4 47
286	19	Charles Jones, assignee of Joseph W. O'Grady	On account of Contract No. 5725, for regulating, etc., Morningside avenue, from One Hundred and Tenth street to Tenth avenue; received February 4, 1886	93 50				Sewer in Morris avenue, from summit between One Hundred and Thirty-ninth and One Hundred and Fortieth streets to North Third avenue	23 33
312	25	John McQuade	On account of Contract No. 6751, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point four hundred and eighty-seven feet southerly from One Hundred and Thirty-second street; received February 19, 1886	2,139 37	411	22	Bartley Broderick, or James A. Deering, attorney in fact	Award for damage by reason of change of grade to Ward No. 47, Block 263, in regulating, grading, etc., Eighty-third street, from Boulevard to Riverside Drive; received November 17, 1885	650 68
315	26	Dennis W. Moran	On account of Contract No. 6862, for regulating, etc., Westchester avenue, from North Third to Prospect avenue; received February 12, 1886	1,320 90	412		Bennett J. King, Edward J. King, Jr., David James King and Judah H. Solomon, executors of Edward J. King, deceased	Award for damage by reason of change of grade to Ward No. 29, Block 925, in regulating and grading, etc., Eighth avenue, between Fifty-ninth and One Hundred and Twenty-second streets; received November 19, 1885	100 00
336	Mar. 3	Moor Falls, Paymaster	Pay-roll, Assistant Engineers, etc., in the office of the Engineer in Charge of Sewers, February, 1886:	1,122 45	413		Dora Ringwood, or James A. Deering, attorney in fact	Award for damage by reason of change of grade to Ward No. 48, Block 263, in regulating, grading, etc., Eighty-third street, from Boulevard to Riverside Drive; received November 17, 1885	150 00
		Joseph O. B. Webster	Services, Assistant Engineer and Chief Draughtsman	\$46 88	415		The Chamberlain of the City of New York	Award for damage by reason of change of grade to Ward No. 7, Block 901, in regulating, grading, etc., Eighty-ninth street, from Eighth to Tenth avenue; received November 18, 1885	150 00
		John S. Newlin	" Assistant Engineer	127 23	416		The Chamberlain of the City of New York	Award for damage by reason of change of grade to Ward No. 6, Block 901, in regulating, grading, etc., Eighty-ninth street, from Eighth to Tenth avenue; received November 18, 1885	175 00
		James H. Judge	" Rodman	84 82	423	24	Allen & O'Maley	On account of Contract No. 6908, for regulating, etc., Fort Washington Ridge road, from Eleventh avenue, at One Hundred and Fifty-ninth street, to Kingsbridge road, between One Hundred and Ninety-second and One Hundred and Ninety-fourth streets; received November 17, 1885	125 00
		William M. Dean	" " "	84 82				On account of Contract No. 6557, for sewer in Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets; received March 18, 1886	5,635 00
		Henry B. Towle	" " "	28 57				On account of Contract No. 6909, for regulating, etc., West End avenue, from Seventy-second street to its junction with the Boulevard; received March 22, 1886	1,113 70
		William A. Dawson	" Leveler	67 86					4,200 00
		William B. Taylor	" Axeman	40 00					
		Edmund Q. Morton	" Rodman	32 14					
		Edward F. Stephens	" Draughtsman	120 00					
		George W. Isaacs, Jr.	" " "	21 00					
		Albert E. Grubb	" " "	28 00					
		Joseph Hastings	" " "	38 50					
		Samuel E. Warren	" " "	45 50					
337	4	Moor Falls, Paymaster	Pay-roll, Inspectors on Sewers in the office of the Engineer in Charge of Sewers, February, 1886:	755 32	439		William E. Dean	On account of Contract No. 6557, for sewer in Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets; received March 18, 1886	1,113 70
		James Reilly	On Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets	\$96 00	440		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 March 22, 1886	4,200 00
		Martin J. Meehan	On Lexington avenue, between Ninety-fifth and Ninety-seventh streets	96 00					
		Michael J. Clynes	On Ninety-seventh street, between Boulevard and Riverside avenue	20 00					



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
448	1886. Mar. 30	Collector of Assessment and Clerk of Arrears.....	Assessment for benefit deducted from award for damage by reason of change of grade to Ward No. 25, on Block 901, in regulating, grading, etc., Eighty-ninth street, from Eighth to Tenth avenue; received March 23, 1886.....	\$251 41	284	1886. Feb. 18	George Hey.....	Taxes for 1885, paid in error, on Ward No. 12, Block 1247, Twenty-third Ward; received January 26, 1886.....	\$21 60	
449		Daniel B. Alger.....	Balance of award after deducting assessments for benefit for damage by reason of change of grade to Ward No. 25, on Block 901, in regulating, grading, etc., Eighty-ninth street, from Eighth to Tenth avenue; received March 23, 1886.....	498 59	285		W. L. Strong.....	Arrears of taxes for 1879, paid in error, on Ward Nos. 39 and 40, Block 1029, Twelfth Ward; received February 10, 1886.....	33 31	
450		David Clark, administrator of the estate of Catharine Clark, deceased, or Jas. A. Deering, attorney in fact.....	Award for damage by reason of change of grade to Ward No. 46, on Block 263, in regulating and grading Eighty-third street, from Boulevard to Riverside Drive; received March 20, 1886.....	150 00	289	19	Mary Ann Hunt.....	Taxes for 1885, paid in error, on property in the Twenty-fourth Ward, West Farms; received February 16, 1886.....	36 00	
451		Bridget McCabe, or James A. Deering, attorney in fact.....	Award for damage by reason of change of grade to Ward No. 24, on Block 266, in regulating, grading, etc., Eighty-fifth street, from Tenth to Riverside avenue; received March 16, 1886.....	2,100 00	311	25	Horace S. Ely, agent.....	Taxes for 1885, paid in error, on Ward No. 24, Block 268, Nineteenth Ward; received February 16, 1886.....	83 21	
452		Henry Steers, or James A. Deering, attorney in fact.....	Award for damage by reason of change of grade to Ward Nos. 25 and 26, on Block 266, in regulating, grading, etc., Eighty-fifth street, from Tenth to Riverside avenue; received March 16, 1886.....	2,500 00	319	26	John S. Schultze.....	Taxes for 1884, paid in error, on Ward Nos. 13, 17, 50 and 60, Block 393, Twelfth Ward, afterward credited to and in excess of amount due on Ward Nos. 13, 16, 57 and 60, Block 392, Twelfth Ward; received February 24, 1886.....	93 60	
453		Collector of Assessments and Clerk of Arrears.....	Assessment for benefit deducted from award for damage by reason of change of grade to Ward Nos. 22 and 23, on Farm 6, in regulating, grading, etc., One Hundred and Fifty-ninth street, between Tenth and Eleventh avenues; received March 23, 1886..	433 45	320		Ethelbert M. Smith, guardian.....	Taxes for 1885, paid in error, on Ward No. 1232½, Fifteenth Ward; received February 24, 1886.....	249 52	
454		Louis A. Roderstein, or Jas. A. Deering, attorney in fact.....	Balance of award (after deducting assessment for benefit), for damage by reason of change of grade to Ward Nos. 22 and 23, on Farm 6, in regulating, grading, etc., One Hundred and Fifty-ninth street, between Tenth and Eleventh avenues; received March 23, 1886.....	1,566 55	321		Dwight H. Olmstead.....	Taxes for 1885, paid in error, on Ward Nos. 9 and 12, Block 1041, Twelfth Ward; received February 24, 1886.....	107 98	
455		Collector of Assessment and Clerk of Arrears.....	Assessment for benefit deducted from award for damage by reason of change of grade to Ward No. 23, on Block 266, in regulating, grading, etc., Eighty-fifth street, from Tenth to Riverside avenue; received March 17, 1886.....	307 25	322		Joseph Lyness.....	Taxes for 1884, paid in error, on Ward No. 64, Block 189, Twenty-second Ward; received February 24, 1886.....	90 00	
456		Eugenia Vom Hofe, or Jas. A. Deering, attorney in fact.....	Balance of award (after deducting assessment for benefit) for damage by reason of change of grade to Ward No. 23, on Block 266, in regulating, grading, etc., Eighty-fifth street, from Tenth to Riverside avenue; received March 17, 1886.....	1,292 75	323		John L. Miller.....	Taxes for 1884, paid in error, on Ward No. 31, Block 99, Twenty-second Ward; received February 24, 1886.....	11 14	
Total.....				\$114,610 38	324		D. Willis James.....	Taxes for 1883, paid in error, on Ward Nos. 56 and 64, Block 174, Twenty-second Ward; received February 24, 1886.....	28 39	
Police Pension Fund.					325		Samuel R. Filley.....	Taxes for 1885, paid in error, on Ward No. 47, Block 514, Twenty-third Ward; received February 24, 1886.....	144 00	
34	Jan. 7	The Treasurer of the Police Pension Fund.....	(Chap. 180, Laws of 1884; chap. 364, Laws of 1885.) Twenty-five per cent. of excise licenses collected and deposited in the City Treasury during the quarter ending December 31, 1885; received January 5, 1886.....	\$30,046 25	326		Anna Gross.....	Taxes for 1885, paid in error, on Ward Nos. 105 and 106, Fisher's Farm, Twenty-fourth Ward, afterward credited to and in excess of amount due on Ward No. 105, Fisher's Farm, Twenty-fourth Ward; received February 24, 1886.....	4 77	
Refunding Taxes Paid in Error.					363	Mar. 9	Estate of Israel D. Walter....	Taxes for 1883, 1884 and 1885, paid in error, on Ward No. 32, Block 469, Nineteenth Ward; received February 24, 1886.....	369 53	
20	Jan. 5	Mrs. Antje Hargens, executrix.....	(Sec. 123, New York City Consolidation Act of 1882.) Taxes for 1885, paid in error, on Ward No. 12, Block 1686, Twenty-third Ward, afterward credited to and in excess of amount due on Ward No. 11, Block 1686, Twenty-third Ward; received December 24, 1885.....	\$16 66	364		Frederick Willenbrock.....	Taxes for 1885, paid in error, on Ward No. 1834, Eleventh Ward; received March 1, 1886.....	42 82	
21		Estate of Theo. Kerr.....	Refund of erroneous payment of arrears of taxes of 1883, and interest thereon, on Ward Nos. 89 and 90, Fisher Farm, Twenty-fourth Ward, returned not in arrears; received December 24, 1885.....	48 71	397	17	Andrew Mitchell.....	Taxes for 1885, paid in error, on Ward No. 2115, Twenty-first Ward; received March 17, 1886.....	290 88	
56	7	Jules Reynal.....	Taxes for 1884, paid in error, on Ward Nos. 26½ and 32, Block 1133, Twelfth Ward; received December 29, 1885.....	27 84	447	29	Kate Murchison.....	Taxes for 1885, paid in error, on Ward No. 64, Block 441, also Ward No. 64, Block 541, Nineteenth Ward, afterward credited to and in excess of amount due on Ward No. 65, Block 541, Nineteenth Ward; received March 25, 1886.....	95 15	
57		Stephen T. Ray.....	Taxes for 1885, paid in error, on Ward Nos. 115, 116, 131 and 132, Fisher Farm, Twenty-fourth Ward; received December 31, 1885.....	43 20	Total.....					\$4,737 75
58		Estate of Thomas Kenny.....	Taxes for 1883, paid in error, on Ward Nos. 11 and 12, Twelfth Ward; received December 29, 1885.....	54 96	Refunding Assessments Paid in Error.					
59		John Hild.....	Taxes for 1885, paid in error, on Ward No. 22, Block 92, Twenty-second Ward, afterward credited to and in excess of amount due on Ward No. 5, Block 92, Twenty-second Ward; received December 29, 1885.....	130 91	115	Jan. 19	D. C. Wilcox.....	(Sec. 123, New York City Consolidation Act of 1882.) Assessment and interest thereon paid in error on Assessment No. 660, Block 449, Ward No. 4, on account of Boulevard tree-planting, between Fifty-ninth and One Hundred and Fifty-fifth streets, confirmed January 6, 1883; received January 7, 1886.....	\$9 13	
60		Philip Houseman.....	Taxes for 1885, paid in error, on Ward No. 16, Block 143, Twenty-second Ward, afterward credited to and in excess of amount due on Ward No. 12, Block 143, Twenty-second Ward; received December 29, 1885.....	11 91	288	Feb. 19	Estate of M. A. Stocky.....	Assessment paid in error on Ward Nos. 3649, 3652 and 3653, for Forty-second street sewer, between Third avenue and East river; received February 16, 1886.....	26 50	
61		Isaac G. Johnson.....	Taxes for 1884, paid in error, on Ward No. 35, Spuyten Duyvil, Twenty-fourth Ward; received December 29, 1885.....	133 95	335	Mar. 2	Thomas Creamer.....	Assessment paid in error on Assessment No. 1110, Ward No. 335, for Cedar Park, confirmed June 4, 1885; received February 24, 1886.....	17 88	
62		Robert and Ogden Golet....	Taxes for 1885, paid in error, on Ward Nos. 3 and 4, Block 83, Nineteenth Ward; received December 29, 1885.....	362 33	428	25	Fellows, Hoyt & Schell.....	Assessment and interest overpaid in error April 30, 1884, on Ward No. 41, Block 476, on account of Ninety-second street paving, between Third and Fifth avenues, confirmed July 12, 1877; received February 23, 1886.....	161 23	
63		George D. Hilyard.....	Taxes for 1885, paid in error, on Ward Nos. 57 and 58, Twenty-second Ward, in excess of amount due on Ward No. 24, Block 89, Twenty-second Ward; received December 29, 1885.....	249 50	438	26	Amos R. Eno.....	Assessment and interest paid in error on Ward Nos. 1 and 2, Block 16, for Fifty-fifth street paving, between Sixth and Seventh avenues, confirmed November 3, 1882.....	415 41	
64		James Fitzpatrick.....	Taxes for 1883, paid in error, on Ward No. 22, Block 89, Twenty-second Ward, afterward credited to and in excess of amount due on Ward No. 24, Block 89, Twenty-second Ward; received December 29, 1885.....	22 72	Total.....					\$630 15
65		Francis P. Fernald.....	Taxes for 1885, paid in error, on Ward No. 68, Block 527, Nineteenth Ward; received December 29, 1885.....	29 70	Restoring and Repaving—Special Fund—Department of Public Works.					
66		Catharine E. Duysters.....	Taxes for 1884, paid in error, on Ward No. 32, Block 508, Twelfth Ward; received December 29, 1885.....	33 43	12	Jan. 5	Moor Falls, Paymaster.....	(Ordinance, August 3, 1880.) Pay-roll, Clerk and Inspectors in the Bureau of the Water Purveyor; received December 31, 1885: Services, Clerk.....	\$150 00	
67		Joseph W. Estabrook.....	Taxes for 1885, paid in error, on Ward No. 57, Block 616, Twelfth Ward; received December 29, 1885.....	76 80			J. Kennedy Smith.....	Inspector, all above One Hundred and Tenth street, east and west.....	78 00	
68		Bertha Dannhauser.....	Taxes for 1885, paid in error, on Ward No. 39, Block 178, Nineteenth Ward, afterward credited to and in excess of amount due on Ward No. 39, Block 261, Nineteenth Ward; received December 29, 1885.....	11 94			Edward J. O'Keefe.....	Inspector, Fourteenth to One Hundred and Tenth street, west of Fifth avenue.....	78 00	
69		William H. Radford.....	Taxes for 1884 and 1885, paid in error, on Ward No. 62, South Fordham, Twenty-fourth Ward, afterward credited to and in excess of amount due on Ward No. 39, South Fordham, Twenty-fourth Ward; received December 27, 1885.....	11 54			William T. O'Brien.....	Inspector throughout the city.....	78 00	
70		Samuel Adams.....	Taxes for 1885, paid in error, on Ward No. 26, Block 9, Twenty-second Ward; received January 4, 1886.....	357 69			James Coburn.....	Inspector, sewer connections, Fifth street to Harlem River, east.....	20 00	
71		The New York Life Insurance Co.....	Taxes for 1885, paid in error, on Ward No. 4179, Twenty-first Ward; received January 4, 1886.....	142 84			Thomas Hushion.....	Inspector, sewer connections, Fifth street to Battery.....	20 00	
72		James Reilly.....	Taxes for 1885, paid in error, on Ward No. 3032, Sixteenth Ward; received January 4, 1886.....	83 17			James Hughes.....	Inspector, sewer connections, Fifth street to Battery.....	20 00	
131	22	George G. Mitchell.....	Taxes for 1885, paid in error, on Ward No. 415, Ninth Ward; received December 29, 1885.....	107 05			John J. Sheehan.....	Inspector, sewer connections, Fifth street to Kingsbridge.....	24 00	
132		Robert M. Donaldson.....	Taxes for 1884, paid in error, on Ward No. 328, West Morrisania, Twenty-third Ward; received January 11, 1886.....	191 25	13		Murray & Reid.....	Sand; received December 2, 1885.....	\$468 00	
140	23	Charles E. Childs, senior guardian.....	Taxes for 1884, paid in error, on Ward No. 4½, Block 264, Nineteenth Ward, afterward credited to and in excess of amount due on Ward No. 4½, Block 264, Nineteenth Ward; received January 11, 1886.....	22 36	14		R. A. Cunningham.....	Restoring pavement, etc.; received December 2, 1885.....	208 56	
141		Lewis Myers.....	Taxes for 1885, paid in error on Ward Nos. 38 and 39, Block 170, Nineteenth Ward, afterward credited to and in excess of amount due on Ward No. 37½, Block 170, Nineteenth Ward; received January 13, 1886.....	192 00	15		".....	".....	95 00	
142		Ernest Molwitz.....	Taxes for 1882, paid in error, on Ward No. 35, Block 955, Twelfth Ward, afterward credited to and in excess of amount due on Ward No. 37, Block 955, Twelfth Ward; received January 11, 1886.....	18 00	25	7	Moor Falls, Paymaster.....	Pay-roll, Laborers in the Bureau of Streets and Roads, for half month ending December 31, 1885; received January 5, 1886.....	154 00	
152		Simon Simon.....	Taxes for 1884, paid in error, on Ward Nos. 3125, 3128, Twentieth Ward, afterward credited to and in excess of amount due on Ward Nos. 3439, 3441, Twentieth Ward; received January 13, 1886.....	66 96	36		Sheppard Banks.....	Car-fare; received December 29, 1885.....	9 40	
179	27	Elbridge T. Gerry.....	Taxes for 1885, paid in error, on Ward No. 1797, First Ward; received January 25, 1886.....	332 63	37		J. D. Butler.....	Amount paid in error for opening street south side One Hundred and Sixteenth street, 85 feet west of Sixth avenue; received December 29, 1885.....	240 00	
203	Feb. 2	Bruner & Moore.....	Taxes for 1885, paid in error, on Ward No. 8, Ninth Ward; received January 26, 1886.....	95 16	80	9	R. A. Cunningham.....	Restoring pavement, etc.; received December 9, 1885.....	432 50	
204		Charles E. Rhinelander.....	Taxes for 1885, paid in error, on Ward Nos. 18 and 21, Block 120, Twelfth Ward; received January 26, 1886.....	133 34	96	15	".....	Restoring pavement over street openings; received December 9, 1885.....	961 50	
205		Frank Porter.....	Taxes for 1882, paid in error, on Ward No. 64, Block 230, Twenty-second Ward; received January 26, 1886.....	27 30	127	21	".....	Restoring pavements over street openings; received December 29, 1885.....	775 50	
Total.....					133	22	Moor Falls, Paymaster.....	Pay-roll, Foreman, Laborers, etc., in the Bureau of Streets and Roads, for the half month ending January 15, 1886; received January 21, 1886.....	131 00	
					145	23	Sheppard Banks.....	Car-fare; received January 18, 1886.....	6 30	
					217	Feb. 5	R. A. Cunningham.....	Restoring pavements, etc.; received January 5, 1886.....	954 50	
					221		Moor Falls, Paymaster.....	Pay-roll, Inspectors, etc., in the Bureau of the Water Purveyor, January, 1886; received February 1, 1886:		
							J. Kennedy Smith.....	Services, Clerk.....	\$150 00	
							Edward J. O'Keefe.....	Inspector.....	45 00	
							William T. O'Brien.....	".....	45 00	
							Sheppard Banks.....	".....	45 00	
					239	11	R. A. Cunningham.....	Restoring pavements; received February, 1886.....	285 00	
					297	23	".....	".....	821 00	
					340	Mar. 4	Moor Falls, Paymaster.....	Pay-roll, Inspectors, etc., in the Bureau of the Water Purveyor, February, 1886:	752 00	
							J. Kennedy Smith.....	Services, Clerk.....	\$150 00	
							Edward J. O'Keefe.....	Inspector.....	72 00	
							William T. O'Brien.....	".....	72 00	
							Sheppard Banks.....	".....	72 00	
					Total.....					366 00
					Total.....					\$7,047 26
Restoring and Repaving—Special Fund—Department of Public Parks.					Restoring and Repaving—Special Fund—Department of Public Parks.					
1886	Jan. 5	William Phelan.....	(Ordinance August 3, 1880.) Restoring pavements; received December 16, 1885.....	\$301 00						



(74)



## SUPPLEMENT.

(75)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
131	1886. Feb. 11	Cuyler Freeman	Services, Clerk, etc., to Commissioners of Appraisal, for month ending February 2, 1886; received February 8, 1886.	\$200 00	207	1886. Mar. 2	W. Gardam & Sons	Repairing level; received February 25, 1886.	\$10 80
132		Robert Lydford	Molasses; received February 6, 1886.	4 05	208		Keuffel & Esser	Leveling poles; " 25, "	44 99
133		Charles F. Ketcham & Co.	Stationery; " 6, "	62 05	209		Stackpole & Bro.	Repairs to transit; " 25, "	10 50
134		Keuffel & Esser	Plumb bobs, etc.; " 6, "	41 55	210		John C. Rankin, Jr.	Printing; " 25, "	189 60
135		Spencer G. McNary	Services, Clerk to Commissioners of Appraisal and Disbursements, for January, 1886; received February 9, 1886.	200 52	211		Moor Falls, Paymaster	Pay-roll of the Tarrytown office of the Engineer Corps in the employ of the Aqueduct Commissioners, February, 1886:	
136		Angus McIntosh	Wood, etc.; received February 9, 1886.	3 00			Henry S. Craven	Services, Construction Engineer	\$500 00
137		Spencer G. McNary	Services, Clerk to Commissioners of Appraisal and Disbursements, December, 1885; received February 9, 1886.	153 27			Alfred A. Horne	Assistant Engineer	150 00
138		Thomas C. Thorne	Laundrying towels; received February 6, 1886.	11 50			Edward D. Johnston	"	150 00
139		Stackpole & Bro.	Repairing level; " 6, "	13 50			Alfred H. Kershaw	Leveler	100 00
140		Josiah Partridge	Stool; " 6, "	4 00			James E. Taylor	Janitor	100 00
141		J. W. Tompkins	Oats, etc.; " 6, "	129 75			William E. Guilfoyle	Clerk and Messenger	45 00
142		J. T. Williger & Co.	Pine stakes, etc.; " 6, "	45 00	212	4	Robert A. Welcke, manager	For map of Croton water-shed; received February 21, 1886.	28 00
143		G. S. Woolman	Steel tapes, etc.; " 6, "	62 94	213		Moor Falls, Paymaster	Supplementary pay-roll of Chief Engineer in the employ of the Aqueduct Commissioners, February, 1886; received March 4, 1886.	583 33
144		Wyckoff, Seamans & Benedict	Type-writer materials; " 6, "	8 00	214		Charles F. Ketcham & Co.	Stationery; received February 25, 1886.	14 55
145		Robert A. Welcke, manager	Photo-lithographic copies of contract drawings; received February 6, 1886.	115 00	215	6	Moor Falls, Paymaster	Pay-roll, Laborers in the employ of the Engineering Department of the Aqueduct Commissioners, February, 1886; received March 5, 1886.	1,713 00
146		William Grant	Hanging wall paper; received February 6, 1886.	4 00	216		Martin B. Brown	Stationery; received March 4, 1886.	669 64
147		E. S. Greeley & Co.	Candles; " 6, "	87 30	217		Moor Falls, Paymaster	Pay-roll, Engineer Corps in the employ of the Aqueduct Commissioners, February, 1886:	
148	13	Walston H. Brown, Columbus R. Cumming, 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. 13 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945; received February 10, 1886.	47,373 30			Edward Wegmann, Jr.	Services, Division Engineer	\$200 00
149		Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 13 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6946; received February 10, 1886.	47,399 03			William R. Warfield	Assistant Engineer	150 00
150		Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 13 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received February 10, 1886.	22,724 10			Alex. C. Chenoweth	Transitman	125 00
151		Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 13 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947; received February 10, 1886.	17,246 25			Henry N. Hamilton	Leveler	100 00
152		Heman Clark	Estimate No. 13 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943; received February 10, 1886.	23,196 60			Herbert C. Alden	Rodman	75 00
153		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 13 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948; received February 10, 1886.	21,798 36			Carlos G. Douw	"	75 00
154		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 13 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951; received February 10, 1886.	33,477 30			Frederick E. Waldron	Chainman	60 00
155		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 13 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received February 10, 1886.	40,116 60			Cornelius V. V. Powers	"	60 00
156		James S. Smith and Henry H. Brown, composing the firm of Smith & Brown	Estimate No. 4 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 7171; received February 10, 1886.	11,629 53			George E. Washburn	"	60 00
157		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 13 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received February 10, 1886.	35,280 00			John McKim	"	60 00
158		Heman Clark	Estimate No. 13 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942; received February 10, 1886.	41,256 00			James J. Crystal	"	60 00
159	15	American Diamond Rock Boring Co.	Casing powder, etc.; received February 6, 1886.	185 55			John P. R. Taffe	"	60 00
160		Barlow & Co.	Hardware; " 6, "	5 24			Fred. W. Watkins	Division Engineer	200 00
161		S. E. Fisher	Stove, etc.; " 6, "	13 18			Walter McCulloh	Assistant Engineer	150 00
162		Henderson & Stoutenborough	Zinc; " 6, "	3 00			George R. Olney	Transitman	125 00
163		Patterson Brothers	Brass chain; " 6, "	8 00			Carlos F. Ferrer	Leveler	100 00
164		Joseph J. Walton	Glass lamps; " 6, "	8 00			Fred. W. Carpenter	Rodman	75 00
165	16	Geo. C. Appell	Services, Stenographer to the Commissioners of Appraisal; received February 11, 1886.	384 20			Edward F. Playle	"	75 00
166		Nelson McCutchen	Hardware; received February 6, 1886.	4 40			Henry J. Dodge	Chainman	60 00
167		Kipp Steam Engine Works	Machine work; " 6, "	51 85			Louther S. Horne	"	60 00
168		Rockwell & Thomas	Repairs, etc.; " 6, "	45 00			Andrew Peddie	Inspector	104 00
169		The Evening Post	Advertising notices; received February 11, 1886.	93 10			John Kelly	"	60 00
170		Foshay Brothers, proprietors of the Highland Democrat	" " " 11, "	42 50			William B. Swan	Assistant Engineer	150 00
171		E. Sherman Gould	Disbursements; " 11, "	10 45			Charles P. Bennett	Leveler	100 00
172	20	Alfred Craven	" " 11, "	13 86			Richard C. Rathborne	Rodman	75 00
173		F. W. Watkins	" " 11, "	14 54			James McCarthy	Chainman	60 00
174	25	Jeremiah Mahoney	Amount of the consideration for certain lands in the Town of Mount Pleasant, Westchester County, taken for New Croton Aqueduct; received February 18, 1886.	2,000 00			James Walstead	"	60 00
175		The Metropolitan Telephone and Telegraph Co.	Rent of Telephone for January, 1886; received February 18, 1886.	12 50			E. Sherman Gould	Division Engineer	200 00
176		The Northern Gas-light Co.	Gas; received February 18, 1886.	3 00			S. F. Morris	Assistant Engineer	150 00
177		John C. Rankin, Jr.	Stationery; received February 18, 1886.	21 30			Preston K. Yates	"	150 00
178		G. S. Woolman	Drawing instruments and materials; received February 18, 1886.	33 17			Curtis Millard	Transitman	125 00
179		B. S. Church	Disbursements; received February 18, 1886.	26 82			David B. Lewis	"	125 00
180		J. G. P. Holden, proprietor of The Yonkers Gazette	Advertising notice; " 18, "	14 00			Chas. E. Richards	Rodman	75 00
181		W. & J. Sloane	Carpets; " 18, "	14 88			Martin Kennedy	"	34 82
182		American Express Co.	Transportation of packages, etc.; received February 18, 1886.	9 95			William T. Ross	Chainman	60 00
183		H. B. Christensen	Hellographic; received February 18, 1886.	22 76			Addis E. Carr	"	60 00
184		E. S. Greeley & Co.	Oil; " 18, "	5 80			Gustave Curé	Inspector	120 00
185		Goodyear Rubber Co.	Rubber boots; " 18, "	8 29			Geo. C. Dinsmore	"	120 00
186		W. Gardam & Sons	Repairing transit; " 18, "	43 00			John S. Stevenson	"	120 00
187		Louis Hilborn & Co.	Robes, blankets, oil, etc.; received February 18, 1886.	34 51			Michael Ryan	"	130 00
188		Charles F. Ketcham & Co.	Stationery; " 18, "	23 99			Thos. J. Keogh	"	120 00
189		Keuffel & Esser	Drawing materials; " 18, "	32 82			James Corrigan	"	20 00
190		Manning, Maxwell & Moore	Steam hose, etc.; " 18, "	5 80			Alfred Craven	Division Engineer	200 00
191		Charles St. Clair	Order books; " 18, "	4 80			Fred. H. Baldwin	Assistant Engineer	150 00
192		Secor & Washburn	Coal; " 18, "	17 88			Thomas D. Whistler	"	150 00
193		The Star	Advertising notice; " 18, "	78 50			John M. Stewart	Transitman	125 00
194		Theodore F. Tone	Coal; " 18, "	11 50			Frank N. Speyer	Leveler	100 00
195		The Star	Advertising notice; " 18, "	209 00			Louis P. De Luze	"	100 00
196		Robert A. Welcke, Manager	Copies of blank formulas; " 18, "	11 00			Robert C. Nicholas	Rodman	75 00
197		Joseph J. Walton	Lamps; " 18, "	8 00			Rowland G. Rood	"	75 00
198		Young & Son	Repairs to transit, etc.; " 18, "	55 00			Richard Baldwin, Jr.	"	75 00
199		American Rock Boring Co.	Bit blanks resetting, etc.; " 18, "	76 05			John M. Wolbrecht	Division Engineer	200 00
200	26	The Sun	Advertising notice; " 18, "	562 02			Royal Chapin	Assistant Engineer	150 00
201		Moor Falls, Paymaster	Pay-roll, Aqueduct Commissioners, February, 1886:	2,000 00			Charles K. Gracie	Transitman	125 00
202	27	James C. Spencer	Services, Commissioner	\$666 67			Henry H. Bowley	"	125 00
203		William Dowd	"	666 66			Arthur B. Satterlee	Leveler	100 00
204		Christopher C. Baldwin	"	666 67			Andrew J. Lamb	Rodman	75 00
205		Moor Falls, Paymaster	Pay-roll, Employees in the Office of the Aqueduct Commissioners, February, 1886; received February 27, 1886:	1,174 98			Lincoln Frank	"	75 00
206		James W. McCulloh	Services, Secretary	\$500 00			George C. Marria	Inspector	120 00
207		John H. Timmerman	" Auditor	208 33			Patrick Daly	"	140 00
208		William W. Proctor	" Purveyor and Property Clerk	125 00			Eugene McCarthy	Division Engineer	200 00
209		Charles J. Febré	" Bookkeeper	125 00			John B. McIntyre	Transitman	125 00
210		Edward L. Allen	" Stenographer and Clerk	83 33			Judd A. Lockwood	"	125 00
211		Edward B. Buckley	" Clerk	33 33			Beverly R. Value	"	125 00
212		Jefferson Groub	" " "	33 33			George H. Cunningham	Leveler	100 00
213		John R. Vernam	" Messenger	66 66			Albert H. Porter, Jr.	Rodman	75 00
214		Moor Falls, Paymaster	Pay-roll, Office of Chief Engineers in the employment of the Aqueduct Commissioners, February, 1886:	3,688 33			Edward C. DeLancy	"	75 00
215		Benjamin S. Church	Services, Chief Engineer	\$833 33			Wilbur E. Horton	"	75 00
216		Wm. R. Hutton	" Consulting Engineer	375 00			Robert A. McKim	"	75 00
217		Thomas Franklyn	" Assistant Engineer	200 00			John J. Conway	Chainman	60 00
218		Walter S. Church	" " "	200 00			James H. Maloney	Inspector	96 00
219		Ira A. Shaler	" Leveler	100 00			Charles S. Gowen	Division Engineer	200 00
220		Josiah H. Fitch	" Rodman	75 00			George B. Burbank	Assistant Engineer	150 00
221		Chas. T. Kolmbach	" Tunnel Inspector	100 00			Robert Ridgway	Transitman	125 00
222		William W. Wheeler	" Assistant Engineer	200 00			Harry R. Wheeler	Leveler	100 00
223		Frederick S. Cook	" Draughtsman	125 00			Edward S. Lamed, Jr.	Rodman	75 00
224		Antonio A. Aguirre	" " "	125 00			George Endicott	"	75 00
225		Corydon P. Karr	" " "	125 00			Ira Ganoong	Chainman	60 00
226		Norman R. Kelly	" " "	125 00			Abram W. Kellogg	"	60 00
227		Robert W. Creuzbaum	" " "	125 00			Edward O'Shea	Inspector	96 00
228		Charles C. Manning	" " "	125 00			Evelyn P. Roberts	Assistant Engineer	150 00
229		Charles G. Gustafson	" " "	125 00			James P. Carson	"	150 00
230		Giuseppe Bonanno	" " "	125 00			Isaac H. Baxter	Rodman	75 00
231		Caesar Leonhardt	" " "	125 00			William S. Page	"	75 00
232		William G. Atkinson	" " "	100 00			Ramsay Turnbull	Chainman	60 00
233		Leon G. Ghetti	" " "	75 00			Langdon C. Easton	"	60 00
234		Duncan McR. Livingston	" Tracer	40 00			David O'Shea	"	60 00
235		Henry M. Patterson	" Chief Clerk	150 00			Joseph T. Underhill	"	60 00
236		William H. Spencer	" Assistant Clerk	100 00			Edward Whitehouse, Jr.	"	60 00
237		Vergil Piatti	" Messenger	20 00			William S. Humbert	Transitman	125 00
238	Mar. 2	Buff & Berger	Surveying instruments; received February 25, 1886.	155 85			Frederick B. Rogers	Leveler	100 00
239		Hiller & Brightly	Glass chimneys, etc.; " 25, "	4 37			Marcus Washburn	Rodman	75 00
240							Charles N. Perry	Chainman	60 00
241							Henry Simble	"	60 00
242							Timothy Brown	"	60 00
243							M. Acker	Stove, etc.; received February 25, 1886.	9,550 11
244							Jacob E. Crow	Oats, etc.; " 25, "	35 00
245							Goodyear Rubber Co.	Rubber clothing, " 25, "	192 44
246							Henry B. Archer, Receiver of Taxes of the City of Yonkers, N. Y.	Taxes of 1885 on property taken in fee for the construction of the New Croton Aqueduct; received March 4, 1886.	24 08
247							School District No. 2, Town of Mount Pleasant	School tax for 1885.	21 90
248							Abram Acker	Horseshoeing; received February 25, 1886.	19 00
249							The American Graphic Co.	Advertising; received February 11, 1886.	67 50
250							James Bird & Son	Coal; " 25, "	59 00
251							Barlow & Co.	Stone, etc.; " 25, "	22 08
252							E. S. Greeley & Co.	Oil, " 25, "	6 09
253							Kipp Steam Engine Works	Sounding rods; " 25, "	96 00
254							Angus McIntosh	Wood; " 25, "	5 50
255							Manning, Maxwell & Moore	Wrapping steam hose, etc.; received February 25, 1886.	1 50
256							The J. L. Mott Iron Works	Cleaning stove, etc.; " 25, "	22 20
257							Manhattan Oil Co.	Candles; received February 25, 1886.	54 00
258							Patterson Brothers	Hardware; " 25, "	3 25
259							Josiah Partridge	Table; " 25, "	29 00
260							The Mutual Life Insurance Co., of New York	Rent of office for use of Commissioners of Appraisal, New Aqueduct, for quarter ending February 1, 1886; received March 8, 1886.	250 00
261							Henry Hilton	Rent of room No. 113 in "Stewart Building" for use of Commissioners of Appraisal, New Aqueduct, for quarter ending February 28, 1886; received March 8, 1886.	300 00
262							Cuyler Freeman	Services, Clerk, etc., to Commissioners of Appraisal, for month ending March 2, 1886; received March 8, 1886.	200 00
263							Spencer G. McNary	Services, Clerk, etc., to Commissioners of Appraisal, New Aqueduct, Westchester County Section, for month of February, 1886; received March 8, 1886.	187 79



SUPPLEMENT.

For Salaries.....	101,432 75
For Supplies.....	283,423 66
For Construction of New Buildings, etc.....	12,012 21
For Distribution of Coal to Out-door Poor.....	10,481 88
For Donations to Discharged Prisoners .....	1,000 00
For Alterations, Additions and Repairs to Buildings and Apparatus.....	6,640 09
For Expenses of the Training School for Nurses at the Charity Hospital.....	48 00
For Transportation of Paupers, Coffins and Medicines to Out-door Poor.....	2,856 52
For Providing for Additional Accommodation for the Insane of the City of New York, etc.....	2,588 20
For Additions to City Prison, "Tombs".....	10,541 25
For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor.....	1,201 31



## THE HEALTH DEPARTMENT.

Health Fund—For Salaries.....	\$38,702 57
“ For Law Expenses, including Marshals' Fees.....	499 98
“ For Disinfection.....	316 17
“ For Contingent Expenses.....	1,200 79
“ For Payment to the Board of Police, etc.....	9,000 00
For Removal of Night Soil, Offal and Dead Animals.....	9,000 00
Hospital Supplies and Transportation for Care of Contagious Diseases.....	15,684 91
Hospital Fund—For Care and Maintenance of Buildings and Hospitals on North Brother Island (Section 55, New York City Consolidation Act of 1882).....	395 11
Hospital Fund—For Completion of Hospital Buildings and Grounds on North Brother Island.....	7 10
Health Fund—For Twenty Additional Sanitary Inspectors, who shall be called Sanitary Engineers (Chapter 508, Laws of 1885).....	4,800 00
Health Fund—For Erection of Hospital Buildings at North Brother Island.....	52 30
Hospital Fund—For Completion of Hospital Buildings on North Brother Island, exclusive of Porch to Administrative Building.....	8,325 64
Hospital Fund—For Furnishing Hospital Building in East Sixteenth street—Furniture, Bedding, etc..	228 00
“ For New Pavilions on North Brother Island.....	5,346 00

## THE POLICE DEPARTMENT.

Police Fund.....	906,948 00
Police Station-houses—Rents.....	1,625 00
Police Station-houses—Alterations, Fitting-up, etc.....	6,249 99
Supplies for Police.....	19,500 00
Police Fund—For Salaries of Clerical Force.....	20,682 48
Expenses of Detectives.....	3,124 98

## THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning.....	296,140 95
Cleaning Streets—Department of Street Cleaning—Extra Street Cleaning in the Tenement-house Districts, etc.....	4,390 02

## THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.....	353,515 29
“ For Apparatus, Supplies, etc.....	56,479 29
“ For New Houses for Engine and Hook and Ladder Companies, 1885 and 1886.....	34,566 95
“ Contingencies—Bureau of Inspection of Buildings.....	1,060 00

## THE BOARD OF EDUCATION.

Public Instruction—	
For Salaries of Teachers in Grammar and Primary Schools.....	452,803 42
For Salaries of Janitors in Grammar and Primary Schools.....	17,633 80
For Salaries of Teachers, Janitors, and others in the Normal College and Training Department..	16,138 88
For Salaries of Teachers and Janitors in the Evening Schools.....	31,675 74
For Salaries of Officers, Clerks and other Employees of the Board of Education.....	6,524 94
For Salaries of Counsel to the Board of Education.....	500 00
For Salaries of the City Superintendent and Assistants.....	5,841 60
For Enforcement of the Act entitled “An Act to Secure to Children the Benefits of an Elementary Education,” passed May 11, 1874—Salaries of Truant Agents.....	2,227 20
For Support of Nautical School—Act of April 24, 1873.....	3,782 41
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....	29,032 59
For Rents of School Buildings.....	6,219 32
For Fuel for all the Schools and Hall of the Board of Education.....	9,562 69
For Gas for all the Schools and Hall of the Board of Education.....	2,251 20
For Incidental Expenses of the Board of Education.....	721 49
For Incidental Expenses of Normal College and Training Department.....	541 14
For Incidental Expenses of Ward Schools, Sections 53 and 57 of the By-laws of the Board of Education.....	2,241 79
For Buildings Contingent Fund, Section 53, Subdivision 2, of the By-laws of the Board of Education.....	235 12
For Clerks to Boards of Trustees, section 60 of the By-laws of Board of Education.....	24 56
For Workshop, Wages and Materials.....	425 00
For Repairs to Buildings—Special.....	177 13
Public Instruction.....	353,549 84
For Purchasing and Procuring Sites for and Erecting New Buildings, etc.....	67,541 68
For Payment of Additional Salary on the basis of length of Service to Assistant Teachers in Primary Schools, to be expended during the last six months of 1885, after the adoption and amendment of the By-Laws of the Board of Education in reference to Longevity Pay.....	74,392 92

## THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.....	25,487 71
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## ADVERTISING, PRINTING, STATIONERY, AND BLANK BOOKS.

Publication of THE CITY RECORD.....	14,664 67
CITY RECORD—Salaries and Contingencies.....	1,202 24
Advertising.....	534 00
Printing, Stationery and Blank Books.....	36,818 60

## MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York—Expenses of.....	4,352 55
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## ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

New York Asylum for Idiots.....	1,068 00
Children's Aid Society.....	23,333 33
Children's Fold of the City of New York.....	4,088 86
Foundling Asylum of the Sisters of Charity.....	65,194 17
Hebrew Benevolent Society of the City of New York.....	12,384 19
Hudson River State Hospital.....	6,599 35
Institution for the Improved Instruction of Deaf Mutes.....	3,164 55
New York Institution for the Blind.....	1,662 50
New York Institution for the Instruction of the Deaf and Dumb.....	3,070 63
New York Juvenile Asylum.....	31,827 13
New York Infant Asylum.....	22,055 66
New York State Lunatic Asylum.....	851 53
New York Catholic Protectory.....	57,596 31
New York Society for the Relief of the Ruptured and Crippled.....	6,481 64
New York Infirmary for Women and Children.....	850 00
Nursery and Child's Hospital.....	26,590 19
Protestant Episcopal House of Mercy.....	267 62

Roman Catholic House of the Good Shepherd.....	\$594 90
State Homœopathic Asylum for the Insane.....	711 06
State Asylum for Insane Criminals, at Auburn, N. Y.....	292 50
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.....	3,934 81
Five Points House of Industry.....	2,598 86
Association for Befriending Children and Young Girls.....	2,154 58
For Support of Children Committed by Magistrates to various Charitable Institutions in the City of New York, at a per capita allowance of \$2 per week, Deficiency for the year 1885.....	99,438 56

## THE JUDICIARY.

Salaries—City Courts.....	75,596 72
“ Judiciary.....	236,526 53

## MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment—Expenses of.....	500 00
Coroners—Salaries and Expenses.....	8,911 65
Contingencies—District Attorney's Office.....	4,599 33
Disbursements and Fees of County Officers and Witnesses.....	332 20
Election Expenses.....	18,280 88
Jurors' Fees.....	10,571 00
Support of Prisoners in County Jail.....	1,453 20
Salaries—Commissioners of Accounts.....	8,322 02
Sheriff's Fees.....	9,976 86
Salary of the Physician to the Jail of the City and County of New York.....	258 32
Bureau of Permits.....	1,492 04
Salaries—Commissioners of the Sinking Fund.....	250 03
Salaries—Board of Revision and Correction of Assessments.....	250 03
Salaries of the Engineer and the Assistant Engineer of the County Jail.....	449 97
For the Preservation of Public Records (Chapter 57, Laws of 1883).....	17,268 19
Salaries of Inspectors and Sealers of Weights and Measures.....	625 00
For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc.....	6,350 00
Assessment Commission, Expenses of.....	6,170 49
“ Awards.....	20,000 00
For Construction of a Bridge over the Harlem River (about 1,500 feet north of High Bridge).....	8,092 88
Fund for Street and Park Openings (Chapter 173, Laws of 1885).....	100,000 00
For Purchase of Indices Appertaining to the County Clerk's Office.....	30,000 00
For Costs, Counsel Fees, and Expenses Paid or Incurred in the Matter of the Contest as to the Title to the Office of the Counsel to the Corporation of the City of New York (Wood vs. Lacombe), as approved by the Chief-Justice of the Court of Common Pleas and the Counsel to the Corporation, Pursuant to the Requirements of Section 211, Chapter 470, Laws of 1882.....	9,018 38
For Deficiencies in Appropriations of 1885 and Previous Years.....	2,914 23
Total.....	\$5,742,602 48

(Five million seven hundred and forty-two thousand six hundred and two dollars and forty-eight cents.)

## Special and Trust Accounts (B).

American Society for Prevention of Cruelty to Children.....	\$79 00
Assessment Commission Awards.....	1,758 83
Armory Fund.....	22,131 00
Board of Education Building Fund.....	21,800 00
Construction of Bridge over Harlem River.....	3,373 29
Croton Water Rent—Refunding Account.....	910 20
Croton Water Fund.....	59,138 89
Commissioners of Excise Fund.....	23,322 87
Construction of Bridge over Harlem River above High Bridge.....	384 68
Dock Fund.....	90,073 55
Dog License Fund.....	2,406 00
Excise Licenses.....	83,500 63
Fund for Street and Park Openings.....	9,932 00
Duplicate Assessment Paid.....	55 00
Fund for Gratuitous Vaccination.....	696 76
Intestate Estates.....	276 43
Morningside Park—Improvement Fund.....	40,908 25
New York Society for Prevention of Cruelty to Children.....	141 00
New York Fire Department Relief Fund.....	12,018 50
Fund for Local Improvements.....	114,610 38
Police Pension Fund.....	30,046 25
Refunding Taxes Paid in Error.....	4,737 75
Refunding Assessments Paid in Error.....	630 15
Restoring and Repaving—Special Fund—Department of Public Works.....	7,047 26
Restoring and Repaving—Special Fund—Department of Public Parks.....	301 00
Street Cleaning Security Deposit.....	12,000 00
School-house Fund.....	66,359 01
Theatrical Licenses.....	7,550 00
Tax Sales—Moneys Refunded.....	206 56
Water Meter Fund, No. 2.....	5,263 87
Total.....	\$621,659 11

(Six hundred and twenty-one thousand six hundred and fifty-nine dollars and eleven cents.)

## Additional Water Fund (C).

Additional Water Fund.....	\$1,132,851 13
(One million one hundred and thirty-two thousand eight hundred and fifty-one dollars and thirteen cents.)	

## General Summary.

Appropriation Accounts (A).....	\$5,742,602 48
Special and Trust Accounts (B).....	621,659 11
Additional Water Fund Accounts (C).....	1,132,851 13
Total.....	\$7,497,112 72

(Seven million four hundred and ninety-seven thousand one hundred and twelve dollars and seventy-two cents.)

ANDREW EADIE, Recording Clerk.

I hereby certify that the above stated amount of warrants drawn is correct.

L. S. BARRETT, General Bookkeeper.