

THE CITY RECORD.

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NUMBER 4,050.



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.

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, NO. 300 MULBERRY STREET,
BUREAU OF ELECTIONS, NEW YORK, September, 1886.

Notice is hereby given, in pursuance of a resolution of the Board of Police, that the following-named persons are under consideration for selection and appointment as Poll Clerks, on behalf of the Republican party for the ensuing year.

Objections thereto, if any exist, as to their character or qualifications, are hereby invited, to the end that the same may be investigated before the final action of the Board.

JOHN J. O'BRIEN, Chief of the Bureau of Elections.

REPUBLICAN.

First Assembly District.

1. Matthew Bresnan, express, 27 Bridge st.
2. Jno. W. Weilbach, printer, 28 Greenwich st.
3. Jno. Williams, 14 Greenwich st.
4. Martin C. Hoffman, 283 Mott st.
5. Maurice P. Stack, 7 Jay st.
6. Jos. Griffin, 135 Liberty st.
7. Jacob C. Fenehan, tobacco, 96 Greenwich st.
8. D. F. Macarthy, clerk, 373 Greenwich st.
9. Chas. Baker, 66 Pine st.
10. Henry A. McDonald, 307 Pearl st.
11. Chas. Rosener, 68 N. Moore st.
12. James Marshall, 134 Franklin st.
13. Wm. H. Crawford, clerk, 199 Washington st.
14. Fred. W. Schmidt, 27 Desbrosses st.
15. J. H. Frank, salesman, 76 W. Broadway.
16. Richd. Sturke, 348 Greenwich st.
17. Geo. Jacobson, 379 Greenwich street.
18. Bernard McGuire, 133 Hudson st.
19. Saml. W. Wiley, 140 Franklin st.
20. Geo. Bruch, 93 Bedford st.
21. Jno. Flanagan, 127 West st.
22. Wm. C. Small, clerk, 426 Greenwich st.
23. Jno. Geo. Prin, 48 Watts st.
24. Jas. Stackpole, 472 Washington st.
25. Thos. McCartney, 18 Hubert st.

Second Assembly District.

1. Hugh P. Farrell, clerk, 39 Oliver st.
2. Albert Rodler, carpenter, 37 City Hall pl.
3. Patrick H. Gillen, clerk, 67 Madison st.
4. Henry P. Wood, hardware, 50 Lexington ave.
5. Wm. Dobbins, frames, 22 Catharine slip.
6. David F. Blake, cutter, 4 Chestnut st.
7. Edw. Osborne, 543 Pearl st.
8. John E. Gillick, porter, 17 Cherry st.
9. Timothy Shea, driver, 18 Cherry st.
10. Jas. J. Daly, 410 Pearl st.
11. Thos. N. Cook, 432 Pearl st.
12. W. A. Fensley, clerk, 202 William st.
13. Oscar Werniger, restaurant, 59 Rose st.
14. Fred'k W. Maul, steward, 549 Pearl st.
15. Ph. Koch, restaurant, 549 Pearl st.
16. John Fitzgerald, news, 74 Baxter st.
17. Patrick Sullivan, printer, 47 Park st.
18. Thos. J. Mernagh, rougher, 39 Park st.
19. Michael F. Ryan, engraver, 39 Mott st.
20. Sam Levy, cutter, 7 Baxter st.
21. Morris Barnett, salesman, 105 Bayard st.
22. John Galvin, driver, 151 Leonard st.
23. Andrew Hamann, barber, 118 Leonard st.
24. Chas. F. Cole, painter, 200 Park Row.
25. Harry H. Greenfield, barber, 153 Leonard st.
26. Peter J. Callahan, 3 E. Broadway.
27. Edwin Robinson, bookseller, 73 Centre st.
28. Geo. Cross, driver, 434 Pearl st.

Third Assembly District.

1. Louis Kahn, clerk, 217 Canal st.
2. Wm. Murphy, truckman, 133 Mott st.
3. W. W. Chace, clerk, 71 Macdougall st.
4. Henry M. Beck, cashier, 187 Hester st.
5. Andrew More, clerk, 275 Hudson st.
6. C. M. Ostrander, hardware, 297 W. 12th st.
7. Thos. Maxwell, combs, 3 Centre Market pl.
8. Theo. B. Randall, clerk, 500 W. 21st st.
9. Aaron Saunders, barber, 162 Mott st.
10. John J. Stoll, clerk, 147 Elizabeth st.
11. Jas. Bushell, fireman, 280 Bowery
12. Arthur M. Pike, clerk, 126 W. 23d st.
13. James Martin, roofer, 267 Elizabeth st.
14. Jos. A. Horley, waiter, 306 Mott st.
15. John Burke, baker, 27 Bleecker st.
16. H. W. Waldron, actor, 27 Bleecker st.
17. Jos. Tierney, leisure, 301 Mulberry st.
18. Danl. R. Garden, clerk, 13 Seventh st.
19. Andrew Halladay, saddles, 54 Fourth ave.
20. Louis B. DeVeau, clerk, 87 E. 10th st.
21. Alex. Samek, boots and shoes, 832 Broadway
22. Wm. R. A. Koehl, printer, 26 Irving pl.
23. Edw. C. Lincoln, clerk, 74 Union pl.
24. H. McKinney, clerk, 236 Third ave.
25. James McKinney, Jr., clerk, 236 Third ave.
26. A. Stephen Murphy, clerk, 153 W. 42d
27. Frank I. Turner, clerk, 1 Charlton st.
28. Westley H. Bayles, clerk, 33 W. 18th st.

Fourth Assembly District.

1. Fredk. Wistmiller, printer, 79 Madison st.
2. John A. Carrigan, 21 E. Broadway.
3. Paul Turner, laborer, 226 Madison st.
4. John J. Doran, 21 E. Broadway.
5. Fredk. Hoffman, 239 Henry st.
6. Wm. Maher, cutter, 171 Madison st.
7. Ph. F. Dolan, 660 Water st.
8. Geo. D. Robinson, produce, 79 Pike st.
9. Jas. Cooley, carman, 295 Madison st.
10. M. J. Donohue, 73 Monroe st.
11. Archibald Armstrong, 178 Madison st.
12. Henry Rothholz, cutter, 105 Clinton st.
13. James E. Dwyer, 57 Monroe st.
14. Chas. A. Albright, 30 Bowery.
15. Frank W. Swain, 78 E. Broadway.
16. Henry J. Lynch, clerk, 35 Rutgers st.
17. Thos. J. Gilroy, 92 E. Broadway.
18. Fredk. Bohnet, provisions, 201 Monroe st.
19. Patrick L. Ward, 224 Division st.
20. Geo. W. Bromhead, truckman, 22 Montgomery street.
21. Joseph McCabe, 34 Scammel st.
22. Patrick O'Grady, 71 Montgomery st.
23. Marx Deiker, 136 Eldridge st.
24. W. J. Varnecke, 629 E. Ninth st.
25. Edward F. Short, 26 Pitt st.
26. Robt. G. Koelble, 240 Clinton st.

27. W. E. Brown, tinsmith, 229 Monroe st.
28. Dominick O'Conner, porter, 313 Madison st.
29. Wm. Greer, 66 Henry st.

Eighth Assembly District.

1. Nicholas Moritz, 282 Broome st.
2. Mich'l Cohn, clerk, 36 Eldridge st.
3. Rich'd J. Loneragan, 5 Eldridge st.
4. Louis P. Feinberg, clerk, 76 Canal st.
5. Thos. McNulty, 108 Forsyth st.
6. Geo. T. Jones, 120 Forsyth st.
7. Julius Winsel, 136 Eldridge st.
8. Albert Block, 322 Grand st.
9. Emanuel Meyer, 292½ Grand st.
10. Leopold May, 47 Delancey st.
11. Francis R. Niglutsch, 36 Second st.
12. Henry Lebeis, 74 Orchard st.
13. Robt. Mehe, 77½ Norfolk st.
14. Isidore Loewenthal, bookkeeper, 254 Broome street.
15. John Keller, Jr., jeweler, 101 Allen st.
16. Jos. R. Gilleandean, clerk, 212 E. 22d st.
17. John McCaffrey, 207 Bowery.
18. Isaac Riker, clerk, 303 Broome st.
19. Wm. J. Morrissey, carpets, 124 Allen st.
20. Jos. K. Fuchs, painter, 116 Ludlow st.
21. Henry Heiland, clerk, 124 Norfolk st.
22. Jacob Betsch, cigars, 146 Essex st.
23. Emil Leimbach, 128 E. Houston st.
24. Herman Bischoff, 30 Chrystie st.
25. Chas. Beierstedt, fringes, 138 Canal st.
26. Emanuel Meyer, 292½ Grand st.
27. Edwin L. Van Houten, cloaks, 106 Canal st.
28. Wm. Wolf, 3 Bayard st.
29. Wm. Allman, 81 Elizabeth st.
30. Otto Eppenback, clerk, 137 Eldridge st.
31. Herbert C. Showler, clerk, 182 Forsyth st.

Ninth Assembly District.

1. Wm. Willis Merrill, merchant, 20 Leroy st.
2. Sylvester Pope, real estate, 8 St. Luke's pl.
3. M. F. Kenneally, clerk, 81 Carmine st.
4. John Stryker, clerk, 63 Leroy st.
5. Louis Haldy, salesman, 661 Washington st.
6. John R. Hallock, truckman, 10 Barrow st.
7. R. M. Holland, merchant, 611 Washington st.
8. Chas. E. Jacobus, clerk, 76 Bedford st.
9. Chas. McConnell, bookkeeper, 54 Barrow st.
10. John P. Laird, clerk, 50 Morton st.
11. Fred. R. Eifler, cigars, 405 Bleecker st.
12. John G. Rolston, grocer, 129 Perry st.
13. David J. Christie, builder, 66 Bedford st.
14. M. V. B. Ferdon, clerk, 16 Morton st.
15. Jas. C. Prentice, machinist, 732 Greenwich st.
16. Walter Logan, printer, 222 W. 10th st.
17. Albert L. Hall, clerk, 193 W. 10th st.
18. Daniel Putney, agent, 109 Bank st.
19. John B. Brickelmaier, insurance, 346 W. 15th street.
20. A. B. Rogers, merchant, 192 W. 4th st.
21. Samuel Berry, clerk, 695 Washington st.
22. Samuel Steiner, merchant, 246 Bleecker st.
23. Wm. H. Reiser, broker, 22d st. and Fifth ave.
24. Isaac D. Lozier, clerk, 26 King st.
25. John F. Cronin, 303 Hudson st.
26. Wm. Willis Merrill, 20 Leroy st.
27. James F. Walker, carman, 301 W. 13th st.
28. J. H. Giffin, Jr., clerk, 19 Bank st.
29. Geo. E. Hoe, builder, 325 W. 14th st.
30. Jas. McCullough, boilers, 16 Gansevoort st.
31. Wm. V. A. Poe, clerk, 354 W. 15th st.
32. Edwin C. Livingston, clerk, 92 Christopher st.

Fourteenth Assembly District.

1. Fred'k Schlenning, bookbinder, 43 Third ave.
2. R. Lang, broker, 316 Ninth st.
3. John Laier, tailor, 521 E. 13th st.
4. Wm. F. Smith, printer, 7½ Jane st.
5. Wm. Keller, gilder, 603 E. 13th st.
6. Geo. A. Besser, agent, 646 E. 13th st.
7. A. E. Vanderheyde, clerk, 167 Avenue A.
8. John W. Reichert, 309 E. 10th st.
9. Jacob Davidson, salesman, 550 E. 13th st.
10. John Gannon, 409 E. 12th st.
11. Marks Rothschild, shoes, 228 Avenue B.
12. Louis Oppenheim, teacher, 402 E. 50th st.
13. Chas. Stolzenberger, clerk, 303 E. 10th st.
14. Geo. Haus, 516 E. 13th st.
15. Thos. S. Jenny, clerk, 309 E. 10th st.
16. Eckhard M. Grampp, 526 E. 12th st.
17. Adolph Steiner, merchant, 205 Avenue B.
18. Edgar Davidson, 217 Avenue B.
19. H. Lindhorst, varnisher, 602 E. 14th st.
20. Sam'l Koch, shoes, 207 Avenue B.
21. C. A. Schombs, 617 E. 11th st.
22. Wm. Deutsch, barber, 129 Third st.

Fifteenth Assembly District.

1. J. R. Fallon, electrician, 254 W. 40th st.
2. Richd. Voorhis, 149 W. 30th st.
3. Chas. D. Brady, 491 Tenth ave.
4. Jno. Turner, clerk, 400 W. 29th st.
5. Harry W. Lucken, clerk, 416 W. 29th st.
6. Geo. Fickinger, salesman, 422 W. 29th st.
7. Nathaniel Smith, salesman, 327 W. 36th st.
8. James Allen, 465 Tenth ave.
9. Frank C. Langley, cutter, 406 W. 33d st.
10. L. A. Pickens, clerk, 328 W. 34th st.
11. Frank J. Dedrick, bookkeeper, 437 W. 34th st.
12. Wm. Bauer, baker, 443 Tenth ave.
13. Montague D. Cohen, 271 W. 38th st.
14. Henry Weick, 405 W. 36th st.
15. Henry Kohler, tinsmith, 447 W. 37th st.
16. Richd. Moffitt, 528 W. 45th st.
17. Geo. E. Betts, 428 Eleventh ave.
18. Henry Lasky, clerk, 271 W. 36th st.
19. Henry W. Scherer, driver, 353 W. 39th st.
20. Wm. H. Koehler, 528 Ninth ave.

21. Wm. E. Haubner, painter, 606 Eighth ave.
22. Chas. M. Dumps, bookkeeper, 228 W. 40th st.
23. Thos. McGough, grocer, 508 W. 39th st.
24. Henry Steitz, salesman, 546 W. 37th st.
25. Chas. J. White, Jr., printer, 475 Tenth ave.
26. Alexander C. Milne, insurance, 356 W. 35th street.

27. Frank M. Taylor, clerk, 254 W. 40th st.
28. Frank Leask, 262 W. 36th st.
29. Jno. Murray, 245 W. 35th st.
30. W. J. Leitch, 252 W. 35th st.
31. Frank Q. Brown, 397 Eighth ave.
32. Jno. B. Wallace, 437 Ninth ave.
33. Wm. E. Brendel, 438 W. 37th st.
34. Alexdr. C. Milne, 356 W. 35th st.
35. H. K. Wilson, 335 W. 35th st.
36. Thos. H. Kyle, bookkeeper, 251 W. 36th st.

Sixteenth Assembly District.

1. E. Sanderson, lather, 295 Avenue A.
2. Frank Schremb, Jr., salesman, 289 Ave. B.
3. Jacob Ullmer, bookkeeper, 443 E. 16th st.
4. James Smith, conductor, 521 E. 16th st.
5. Ernest Ecke, cigars, 250 Avenue A.
6. George J. Jaull, tailor, 240 Avenue A.
7. Andrew Walsh, waiter, 621 E. 15th st.
8. Richard M. Lush, marshal, 457 Second ave.
9. Wm. K. Burns, clerk, 681 Lexington ave.
10. Michael J. Horan, neckties, 292 First ave.
11. Andreas Bornkessel, barber, 297 Avenue A.
12. Edward Miller, ladders, 338 First ave.
13. Charles A. Mignard, printer, 233 E. 82d st.
14. Richard L. Lush, clerk, 457 Second ave.
15. James Hasty, driver, 402 E. 23d st.
16. Fred. Rehfs, builder, 411 E. 24th st.
17. Fred. C. Mettler, collector, 414 Second ave.
18. James Sweeney, clerk, 510 E. 18th st.
19. Wm. Pilger, porter, 336 E. 26th st.
20. John J. Murphy, clerk, 210 E. 26th st.
21. John C. Vail, clerk, 224 E. 25th st.
22. E. D. Dorken, clerk, 246 E. 23d st.
23. Charles Baumeister, salesman, 306 E. 23d st.
24. Edward J. White, janitor, 103 E. 10th st.
25. Frank E. Miller, physician, 328 E. 19th st.
26. Peter W. Salmon, clerk, 333 E. 16th st.
27. George F. McKenna, printer, 335 E. 14th st.
28. Wm. Cass, plumber, 403 E. 22d st.

Seventeenth Assembly District.

1. Henry G. Chapman, clerk, 338 W. 47th st.
2. Robt. S. Dobbie, Jr., clerk, 544 W. 43d st.
3. A. M. Conklin, clerk, 414 W. 48th st.
4. Chas. H. Hemming, barber, 645 Ninth ave.
5. H. Grunewald, clerk, 618 W. 46th st.
6. Hulbert Peck, agent, 316 W. 47th st.
7. N. E. Simpson, supt., 218 W. 50th st.
8. Geo. W. Wannmaker, carpenter, 448 W. 50th st.
9. Thos. H. Whitely, bookkeeper, 450 W. 62d st.
10. Ph. J. Lockwood, watchmaker, 727 9th ave.
11. W. Brooks Duryea, produce, 330 W. 60th st.
12. Wm. Crawford, bluestone, 409 W. 51st st.
13. Chas. O. Foster, dry goods, 725 Ninth ave.
14. Jos. A. Weaver, broker, 229 W. 48th st.
15. Edw. N. Hill, metals, 319 W. 48th st.
16. Geo. H. Dick, produce, 326 W. 47th st.
17. Danl. Eisele, produce, 404 W. 45th st.
18. Gilbert H. Tuthill, eggs, 414 W. 44th st.
19. Julius Dietz, butcher, 463 W. 47th st.
20. John C. Heck, weaver, 720 Ninth ave.
21. Frank Richards, laundry, 404 W. 45th st.
22. H. H. Dreyer, shoes, 627 Eighth ave.
23. Edw. Gregory, shoes, 570 Ninth ave.
24. B. E. Blakeney, contractor, 336 W. 48th st.
25. Chas. A. Dick, produce, 245 W. 46th st.
26. Geo. H. Pollock, clerk, 357 W. 48th st.
27. Stephen H. Mapes, builder, 1777 Broadway
28. Drew Wannmaker, clerk, 457 W. 50th st.
29. Stephen M. Crandell, undertaker, 716 7th ave.
30. Francis Hoff, flour, 770 Eighth ave.
31. Jos. L. Hawley, hotel, 1495 Broadway.
32. Robt. Miller, carpets, 645 Eighth ave.
33. Wm. De Mott, grocer, 414 W. 48th st.
34. Jonas Sparks, coal, 430 W. 44th st.
35. Jos. Ogle, Jr., bookkeeper, 721 Eighth ave.
36. Horace S. Godsoe, florist, 139 W. 41st st.
37. A. S. Bedell, grocer, 319 W. 50th st.
38. Wm. H. Beers, clerk, 330 W. 46th st.
39. Walter P. Klein, railroad, 673 Ninth ave.
40. Danl. Jerman, clerk, 617 W. 48th st.
41. Fred. M. Naughton, broker, 346 W. 47th st.
42. E. D. Bertine, builder, 350 W. 48th st.

Eighteenth Assembly District.

1. F. C. Jerome, clerk, 56 E. 130th st.
2. John Maloney, mason, 301 E. 39th st.
3. Wm. A. Devine, brass, 341 E. 26th st.
4. August Hennies, caterer, 325 E. 28th st.
5. Wm. Fredericks, jeweler, 552 Second ave.
6. Geo. Hoelzle, machinist, 496 Third ave.
7. John E. McCann, clerk, 236 E. 47th st.
8. Robert W. Power, driver, 453 Third ave.
9. H. W. Cowperthwait, clerk, 28 E. 125th st.
10. Edw. M. Camming, bookkeeper, 233 E. 33d st.
11. Thos. Dowell, machinist, 295 Henry st.
12. W. J. McMahon, clerk, 220 E. 39th st.
13. Denis J. O'Brien, clerk, 251 E. 35th st.
14. Jno. J. Butler, machinist, 302 Third st.
15. Jas. F. McDermott, butcher, 325 E. 28th st.
16. Edward L. Engelhardt, mason, 243 E. 40th st.
17. Samuel W. Smith, clerk, 317 W. 25th st.
18. Wm. J. Annon, clerk, 33 Barrow st.
19. Oliver S. Kerr, agent, 241 E. 34th st.
20. Thos. D. McGettigan, mason, 341 E. 26th st.
21. John Kursteiner, weaver, 241 E. 34th st.
22. Edward C. Stone, clerk, 205 E. 27th st.
23. Jos. H. Fitzpatrick, clerk, 232 E. 39th st.
24. Chas. Goerke, drummer, 496 Second ave.
25. Geo. E. Weeks, clerk, 414 Second avenue.
26. Thos. Bladen, clerk, 340 Third ave.

27. Thos. Oakes, 708 Second ave.
28. Raphael Sturman, merchant, 317 E. 49th st.
29. John P. Schussler, Jr., grocer, 300 E. 29th st.
30. John J. Hopkins, undertaker, 617 Second ave.
31. Jos. A. Rice, engineer, 308 E. 27th st.
32. Edward J. Brady, clerk, 232 E. 39th st.

Nineteenth Assembly District.

1. Hugh Cameron, jeweler, 896 Eighth ave.
2. Louis J. Semel, jobber, 364 W. 55th st.
3. Jos. Love, live stock, 222 W. 58th st.
4. Michael Grenthal, hatter, 833 Eighth ave.
5. Spencer T. Horton, salesman, 353 W. 83d st.
6. Ernest Lowenbein, furniture, 351 W. 51st st.
7. George B. Haines, leisure, 215 W. 53d st.
8. John H. Little, furniture, 1063 Park ave.
9. Geo. Semel, merchant, 245 E. 57th st.
10. Harry S. Knapp, clerk, 453 W. 56th st.
11. Walter S. Mackenzie, physician, 318 W. 59th street.
12. John F. Hendrickson, bookkeeper, 456 W. 58th street.
13. H. Van de Mark, clerk, 438 W. 58th st.
14. Wm. A. Wilson, railroad, 341 W. 58th st.
15. James H. Havens, lumber, 534 W. 51st st.
16. G. B. Hendrickson, teacher, 456 W. 58th st.
17. W. E. De Groot, livery stable, 305 W. 59th st.
18. John G. Peters, Jr., livery stable, 66th st., between Ninth and Tenth aves.
19. Albert Kerber, clerk, 84th st., cor. Tenth ave.
20. Fred. F. Kerber, clerk, 84th st., cor. Tenth avenue.
21. Louis Roth, clerk, 84th st., cor. Tenth ave.
22. Frank H. Taylor, clerk, Eleventh ave., between 82d and 83d sts.
23. J. M. Smith, artist, 612 W. 84th st.
24. Samuel McMain, clerk, 97th st. and Broadway.
25. Wm. W. Boyle, electrician, 418 W. 100th st.
26. H. A. Brotherton, clerk, Broadway, between 99th and 100th sts.
27. Spencer Boyle, janitor, 420 W. 93d st.
28. J. E. Stevens, southeast cor. 76th st. and Eleventh avenue.
29. Wm. S. Hartt, 158th st. and St. Nicholas ave.
30. Wm. W. Mills, 155th st., cor. Tenth ave.
31. Chas. Williamson, 155th st., between Tenth and St. Nicholas aves.
32. Jas. M. Roscoe, Jr., 206th st., North river.
33. Chas. B. Kenney, dentist, 227 W. 133d st.
34. Jno. A. Healy, clerk, 475 W. 57th st.
35. Alex. Field, 242 W. 53d st.
36. Wm. Camier, salesman, 263 W. 17th st.
37. Frank C. Brown, clerk, 161 W. 128th st.
38. John Nickelaure, mechanic, 549 W. 60th st.
39. W. H. Miller, furniture, 833 Tenth ave.
40. Edmund L. Maeder, clerk, 76th st. and West End ave.
41. D. S. Goss, furniture, 833 Tenth ave.
42. Edw. McNally, 60 W. 125th st.
43. A. L. Whitfield, salesman, 125 W. 123d st.

Twentieth Assembly District.

1. Wm. M. Milne, clerk, 115 E. 19th st.
2. Richd. Horstman, plumber, 310 E. 43d st.
3. Geo. B. Pelham, architect, 591 Lexington avenue.
4. E. G. Barrows, supplies, 55th st. and Broadway.
5. Louis Hess, hatter, 958 Third ave.
6. Geo. Buckland, clerk, 146 E. 52d st.
7. D. A. Milne, salesman, 115 E. 19th st.
8. Liberman Libman, manufacturer, 142 E. 57th street.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, NO. 300 MULBERRY STREET, } BUREAU OF ELECTIONS, NEW YORK, September, 1886. }

Notice is hereby given, in pursuance of a resolution of the Board of Police, that the following-named persons are under consideration for selection and appointment as Poll Clerks, on behalf of the Democratic party, for the ensuing year.

Objections thereto, if any exist, as to their qualifications, are hereby invited, to the end that the same may be investigated before the final action of the Board.

JOHN J. O'BRIEN, Chief of the Bureau of Elections.

NEW YORK COUNTY DEMOCRACY.

First Assembly District.

1. John Lally, express, 17 West st.
2. James F. Taylor, machinist, 113 Washington street.
3. Patrick J. Murphy, telegraph, 18 Trinity pl.
4. J. A. Jacquin, tinsmith, 116 Cedar st.
5. Pat'k J. Sherwin, laborer, 23 Washington st.
6. Chas. Wilson, laborer, 57 West st.
7. James Devine, plumber, 124 Cedar st.
8. Richard Powers, clerk, 145 Hudson st.
9. Thos. Farrell, clerk, 63 Wall st.
10. Frank C. Wilson, clerk, United States Hotel.
11. Henry T. Jones, clerk, 22 Ann st.
12. Pat'k Dockney, clerk, 7 Jay st.
13. Thos. F. Nicol, type-setter, 59 Warren st.
14. Thos. T. Connolly, clerk, 1 Ann st.
15. Jacob H. Goldstein, clerk, 1 White st.
16. Richard Sturke, merchant, 26 Harrison st.
17. Edw. J. Sinnot, clerk, 101 Hudson st.
18. Curtis E. Mapes, produce, 475 Greenwich st.
19. John Decker, driver, 23 N. Moore st.
20. A. B. Colen, driver, 34 Laight st.
21. E. L. Mapes, butter, 53 N. Moore st.
22. George Huston, clerk, 472 Washington st.
23. Frank Fuller, waiter, 426 Greenwich st.
24. James Crowley, horseshoer, 489 Washington street.
25. Thos. F. Doyle, hatter, 30 Harrison st.

Third Assembly District.

- 1.
2. Michael Fernen, finisher, 169 Mulberry st.
- 3.
4. Martin J. Barrett, gilder, 145 Baxter st.
- 5.
6. Wentze F. Mashin, cigars, 22 Spring st.
- 7.
8. Jos. Keeler, packer, 185 Mott st.
- 9.
10. Bernard Fagan, sails, 234 Mott st.
- 11.

9. Isaiah Friesner, merchant, 206 E. 58th st.
10. Boerne Young, hats, 218 E. 60th st.
11. Arthur C. Todd, milk, 148 E. 49th st.
12. Henry M. Zeldenrust, foreman, 1260 Second avenue.
13. A. Lester Heyer, provisions, 462 W. 83d st.
14. Lazare Dreyfus, salesman, 222 E. 57th st.
15. Henry V. Lambert, jeweler, 349 E. 58th st.
16. Timothy A. Fay, clerk, 162 E. 55th st.
17. Joshua D. Day, teacher, 330 E. 58th st.
18. David M. Gerber, dry goods, 408 E. 50th st.
19. Simon Rosenthal, tailor, 249 E. 53d st.
20. Saml. Hilpolsteiner, merchant, 313 E. 52d st.
21. Moses Kern, salesman, 408 E. 51st st.
22. Wm. B. Koller, clerk, 1049 Second ave.
23. Jas. H. Browne, salesman, 326 W. 44th st.
24. Abraham Rosenthal, merchant, 415 E. 57th street.
25. Moses Musliner, merchant, 242 E. 58th st.
26. Geo. W. Rosenberg, salesman, 339 E. 69th st.
27. Max L. Young, hats, 218 E. 60th st.
28. Geo. W. Simm, clerk, 333 E. 57th st.
29. Fred. L. Haug, clerk, 225 E. 51st st.
30. Wm. I. Comstock, publisher, 256 W. 55th st.
31. Henry Freeman, barber, 1510 Second ave.
32. Henry S. Chapin, broker, 237 E. 79th st.
33. Samuel D. Goodman, leisure, 314 E. 57th st.
34. Geo. A. Semel, merchant, 314 E. 78th st.

Twenty-fourth Assembly District.

1. W. J. Wilde, clerk, 516 E. 140th st.
2. W. C. King, clerk, 586 E. 136th st.
3. Fred. A. Happy, clerk, 700 E. 142d st.
4. John S. Hanson, editor, 741 E. 141st st.
5. B. Franklin Bernstein, bookkeeper, 384 Mott avenue.
6. Robt. Edwards, manufacturer, 595 E. 144th st.
7. Edwin C. Gregory, clerk, 355 Alexander ave.
8. Alfred Varian, clerk, 424 N. Third ave.
9. Edw. Sloat, lawyer, 934 E. 149th st.
10. Chas. H. La Coste, clerk, 446 College ave.
11. Julius Fox, insurance, 631 E. 140th st.
12. John Frick, Jr., jeweler, 2772 Third ave.
13. Lawrence B. Olney, clerk, 841 Elton ave.
14. John Corbett, Jr., grocer, 3199 Third ave.
15. Louis F. Schneider, clerk, 1147 Fulton ave.
16. Chas. F. Klein, machinist, 3594 Third ave.
17. John F. Ernst, clerk, 704 E. 164th st.
18. Alex. Duke, bookkeeper, Lind ave., High-bridge.
19. David L. Woodall, broker, 1793 Weeks st.
20. Henry C. Mandeville, builder, 1760 Washington ave.
21. Wm. C. Littlewood, clerk, 1777 West Farms road.
22. Wm. A. Taylor, painter, West Farms.
23. W. Whyte, accountant, 1648 Bathgate ave.
24. R. W. Bigelow, buyer, 2d st. nr. Ryer ave.
25. Wm. L. Tuthill, agent, Woodlawn.
26. Isaac Hall, confectioner, Kingsbridge.
27. A. M. Nevin, timekeeper, Kingsbridge.
28. Wm. H. Osborn, cashier, 596 E. 136th st.
29. Jas. G. D. Burnett, merchant, 622 E. 142d st.
30. Chas. Van Riper, merchant, 693 E. 143d st.
31. Stephen H. Burgoyne, clerk, 484 E. 143d st.
32. Adam Lungen, electrician, 379 College ave.
33. Sebastian Fischer, tailor, 599 Courtland ave.
34. William Gauter, bookkeeper, 568 E. 155th st.
35. Wm. G. Appleton, clerk, 1168 Franklin ave.
36. B. R. Hoogland, clerk, 683 E. 141st st.
37. E. H. Knight, engraver, 1204 Franklin ave.
38. James C. Pickard, clerk, 1317 Boston ave.
39. Patrick Maher, blacksmith, Kingsbridge.

Sixth Assembly District.

- 1.
2. Thos. F. Burke, printer, 583 Grand st.
- 3.
- 4.
5. David Dormbusch, merchant, 404½ Grand street.
- 6.
7. Wm. R. Jones, clerk, 310 Delancey st.
- 8.
- 9.
- 10.
11. Malcolm J. McKinnon, elevator, 34 Willett st.
- 12.
13. James Morrison, porter, 45 Willett st.
- 14.
15. Harry Lebright, machinist, 25 Suffolk st.
- 16.
- 17.
- 18.
19. Herman Shai, barber, 256 Rivington st.
20. W. H. Long, agent, 190 Delancey st.
- 21.
- 22.

23. Geo. Feikert, cutter, 400 Grand st.
- 24.
25. Wm. Noe, boxes, 87 Sheriff st.
- 26.
27. Michl. Smith, printer, 341 Stanton st.
- 28.
- 29.

Seventh Assembly District.

- 1.
2. Wm. Lawson, salesman, 202 Wooster st.
- 3.
4. Max J. Rice, clerk, 215 Wooster st.
- 5.
6. Fr. Engelbach, tobacco, 56 S. Washington sq.
- 7.
8. Jos. P. Brearton, clerk, 150 W. 20th st.
- 9.
10. Chas. Feiger, barber, 62 Greenwich av.
- 11.
12. Chas. E. Thode, clerk, 46 Perry st.
- 13.
14. W. C. Rolle, clerk, 77 Christopher st.
- 15.
16. Albert Demorest, clerk, 55 E. 9th st.
- 17.
18. Geo. Archbold, mason, 115 W. 19th st.
- 19.
20. Thos. Kean, bookkeeper, 129 W. 12th st.
- 21.
22. Ger. Jeremiah, insurance, 251 W. 11th st.
- 23.
24. John J. Corr, clerk, 157 Seventh ave.
- 25.
26. Thos. J. Bannon, clerk, 142 W. 19th st.
- 27.
28. Jos. Hallinan, printer, 155 Seventh ave.
- 29.
30. Jos. E. Loyd, salesman, 221 W. 12th st.
- 31.
32. J. W. Brearton, clerk, 150 W. 20th st.
- 33.
34. Jno. K. Delany, salesman, 119 W. 16th st.
- 35.

Thirteenth Assembly District.

- 1.
2. Michael F. Mitchell, moulder, 431 W. 16th street.
- 3.
4. Jas. H. Cagney, clerk, 420 W. 19th st.
5. Wm. W. Webster, clerk, 229 W. 19th st.
- 6.
- 7.
8. Jno. A. Lee, machinery, 233 W. 19th st.
9. Geo. T. Stedman, hatter, 234 W. 19th st.
10. Jos. L. O'Connell, clerk, 269 W. 19th st.
- 11.
- 12.
13. Andrew Wright, collector, 210 Eighth ave.
- 14.
- 15.
- 16.
- 17.
18. Elmer E. Mount, agent, 231 Seventh ave.
19. Bernard McNally, clerk, 107 W. 24th st.
- 20.
21. Thos. J. Green, upholsterer, 462 W. 25th st.
- 22.
- 23.
- 24.
- 25.
26. Jas. F. Dillon, clerk, 229 W. 27th st.
27. Michael J. Groh, brewer, 346 W. 30th st.
28. Robt. J. Eustace, dry goods, 302 W. 28th st.
- 29.
30. Jno. McGinnis, salesman, 504 W. 24th st.
- 31.
- 32.
- 33.
- 34.

Fifteenth Assembly District.

1. Edward Learnard, dyer, 500 W. 27th st.
- 2.
3. John J. Daley, driver, 421 W. 26th st.
- 4.
5. John H. Sheridan, plumber, 500 W. 28th st.
- 6.
- 7.
- 8.
9. John J. Johnston, clerk, 423 W. 32d st.
10. James F. Geoghegan, clerk, 412 Tenth ave.
11. Louis M. Mooney, clerk, 424 W. 47th st.
12. Frank H. Smith, bookkeeper, 398 Tenth ave.
- 13.
14. John J. Kieran, porter, 333 W. 38th st.
- 15.
- 16.
17. John Haydon, butcher, 422 W. 39th st.
- 18.
19. Henry E. Dandorph, painter, 435 W. 39th st.
- 20.
- 21.
- 22.
- 23.
- 24.
- 25.
26. Alfred Levy, clerk, 344 W. 30th st.
- 27.
28. Nathan Rigold, chemist, 257 W. 37th st.
- 29.
30. George Anderson, clerk, 220 W. 35th st.
- 31.
- 32.
- 33.
34. Frederick Huberth, clerk, 206 W. 30th st.
35. Wm. Shaw, salesman, 243 W. 29th st.
36. Morgan Washburn, teacher, 1 E. 130th st.

Sixteenth Assembly District.

1. Richard Browne, barber, 257 Avenue B.
2. Jno. F. Bahr, pocketbooks, 287 Avenue C.
3. David Lamm, baker, 293 Avenue C.
4. H. J. Schreiber, liesure, 266 Avenue A.
5. Edw. M. Kalb, clerk, 266 Avenue B.
6. Jno. F. O'Brien, clerk, 263 Avenue A.
7. Geo. Huhn, barber, 407 E. 14th st.
8. Jos. Cloughen, plumber, 245 Avenue A.
9. Jno. F. Sewell, printer, 421 E. 16th st.

10. Michael J. Larkin, cutter, 414 E. 18th st.
11. Jno. F. Galvin, clerk, 424 E. 20th st.
12. Geo. Benz, clerk, 76 Third st.
13. D. J. Sullivan, clerk, 338 E. 21 st.
14. Robt. Kelly, cutter, 320 E. 22d st.
15. Chas. E. Messemann, clerk, 382 First ave.
16. John T. Wynn, roofer, 443 E. 23d st.
17. Patrick O'Brien, mason, 334 E. 24th st.
18. Gustave Brotzmann, salesman, 415 First ave.
19. Fred. Kaiser, finisher, 325 E. 25th st.
20. Jno. Gilroy, clerk, 232 E. 26th st.
21. Geo. C. Hayman, horses, 217 E. 24th st.
22. Adolph Neumann, painter, 337 E. 22d st.
23. H. J. Gettler, cigars, 377 Second ave.
24. Patk. H. O'Keefe, clerk, 346 E. 20th st.
25. A. Katz, shoes, 345 E. 17th st.
26. John F. Carroll, clerk, 245 E. 25th st.
27. Thos. F. Ryan, printer, 409 E. 18th st.
28. W. G. Meldrum, superintendent, 218 E. 15th street.

Seventeenth Assembly District.

- 1.
2. Michael Kenny, clerk, 679 Eleventh ave.
- 3.
4. Edw. H. Furey, clerk, 603 W. 42d st.
- 5.
6. Peter Edelman, trucks, 435 W. 50th st.
- 7.
8. Alex. Anderson, painter, 509 W. 48th st.
- 9.
10. Henry F. Leporin, electrician, 337 W. 43d st.
- 11.
12. Raymond Kempf, clerk, 771 Ninth ave.
- 13.
14. John T. Finnerty, leisure, 434 W. 40th st.
- 15.
16. Geo. O. Sullivan, Jr., clerk, 433 W. 46th st.
- 17.
18. Chas. Fritz, merchant, 407 W. 43d st.
- 19.
20. Jos. H. Hayes, clerk, 447 W. 44th st.
- 21.
22. J. Neuschwanter, dyer, 428 W. 42d st.
- 23.
24. Terence F. Reilly, painter, 416 W. 42d st.
- 25.
26. O. G. Skillings, painter, 362 W. 49th st.
- 27.
28. Edward Aaron, clothing, 798 Eighth ave.
- 29.
30. Wm. Dahmer, butcher, 264 W. 47th st.
- 31.
32. T. Leonard, furniture, 238 W. 49th st.
- 33.
34. John Mangin, fish, 535 W. 44th st.
- 35.
36. Geo. Schaefer, upholsterer, 343 W. 44th st.
- 37.
38. Edw. C. Fackner, cooper, 544 W. 48th st.
- 39.
40. Patrick Stanton, carpenter, 527 Stanton st.
41. Thos. P. Donlon, mason, 262 W. 41st st.
42. John J. Connor, express, 265 W. 47th st.

Eighteenth Assembly District.

- 1.
- 2.
3. B. S. Peyser, salesman, 145 E. 30th st.
- 4.
- 5.
6. Morris Kreisler, merchant, 642 Third ave.
- 7.
- 8.
- 9.
10. Adolph Baron, student, 236 E. 40th st.
11. Jno. B. Flynn, merchandise, 303 E. 39th st.
12. Godfrey Arbor, mason, 336 E. 39th st.
13. Martin Boylston, driver, 233 E. 37th st.
14. Jno. Donohue, plumber, 315 E. 37th st.
15. Thos. Keilly, clerk, 326 E. 37th st.
16. Henry G. Malone, laborer, 344 E. 36th st.
17. James Walsh, harness, 241 E. 35th st.
18. Warner Bjur, pianos, 242 E. 35th st.
19. Jno. L. Egan, painter, 205 E. 37th st.
20. Thos. J. Byrne, compositor, 606 Second ave.
21. J. H. Richter, clerk, 332 E. 33d st.
- 22.
23. Jas. L. Roberts, clerk, 247 E. 30th st.
- 24.
25. Thos. McArdle, tobacco, 328 E. 31st st.
26. Wm. J. Tomnay, polisher, 534 Second ave.
- 27.
28. Andrew Graham, clerk, 511 Second ave.
29. Thos. J. Pickens, machinist, 328 E. 29th st.
- 30.
- 31.
- 32.

Twentieth Assembly District.

1. Emil S. Half, butcher, 338 E. 47th st.
- 2.
3. Ben. Rosenberger, bookkeeper, 145 E. 48th street.
- 4.
- 5.
- 6.
- 7.
- 8.
9. Moritz Behrend, printer, 925 Second ave.
- 10.
11. Herman A. Goldsmith, clerk, 330 E. 49th st.
- 12.
13. Chris. Sputer, cutter, 827 First ave.
- 14.
- 15.
16. John Hanan, packer, 887 First ave.
- 17.
18. Joseph A. Adler, butcher, 24 Beekman pl.
- 19.
- 20.
21. Mich. A. Bortscheller, bookkeeper, 952 First avenue.
- 22.
- 23.
24. James A. O'Donnell, clerk, 225 E. 57th st.
- 25.
26. Herman Sanders, bookkeeper, 429 E. 56th street.
- 27.
28. Max Gross, lawyer, 342 E. 78th st.

29. William F. Healion, stainer, 319 E. 45th st.
30. Wm. Langensen, tobacco, 978 Second ave.
- 31.
- 32.
33. A. Bodenheimer, merchant, 239 E. 57th st.
- 34.

Twenty-third Assembly District.

- 1.
2. Lawrence Cassidy, conductor, 236 E. 97th st.
- 3.
- 4.
- 5.
6. Sebastian Hartbet, collector, 225 E. 108th st.
- 7.
- 8.
- 9.
10. Edw. E. Carpenter, doorman, 412 E. 114th st.
11. Peter McWilliams, mason, 327 E. 115th st.
12. Herman Jarecky, physician, 2327 Third ave.
- 13.
14. Cabeb K. Birdsall, clerk, 2117 Third ave.
- 15.
- 16.
17. Henry D. Munson, broker, 2137 Fifth ave.
- 18.
19. F. A. Kassebohm, grocer, 309 E. 119th st.
- 20.
- 21.
22. Benj. B. Marco, tailor, 2245 Third ave.
- 23.
- 24.
- 25.
26. R. G. Green, wagons, 2074 Madison ave.
27. Sam'l B. Post, clerk, 153 W. 128th st.
- 28.

29. Henry O. Klingbeil, barber, 229 E. 127th st.
- 30.
- 31.
- 32.
- 33.
34. T. A. Brauns, insurance, 1692 Lexington ave.
- 35.
- 36.
- 37.
- 38.
- 39.
- 40.
41. Henry Flanagan, clerk, 410 E. 120th st.
- 42.
- 43.
- 44.
45. Edw. J. Duffy, clerk, 1723 Third ave.
46. P. H. Whalen, telegraph, 1975 Fourth ave.
- 47.
- 48.
- 49.
- 50.
51. Richard Fogarty, grocer, 101 E. 108th st.
- 52.
- 53.
- 54.
55. Chas. M. Torpey, clerk, 219 E. 118th st.
- 56.
- 57.
- 58.
- 59.
- 60.
- 61.
62. Jacob C. Stamler, Chandler, 22 E. 125th st.
63. Geo. C. Cornell, clerk, 23 W. 129th st.
64. H. E. Fox, electrician, 128 W. 124th st.
65. Wm. E. Frost, clerk, 74 E. 127th st.
66. Hamlet B. Newkirk, clerk, 146 E. 128th st.

25. Wm. Smith, clerk, 165 Forsyth st.
- 26.
- 27.
- 28.
29. Chas. F. Laber, jeweler, 172 Chrystie st.
- 30.
31. L. J. Bengert, clerk, 159 Stanton st.

Thirteenth Assembly District.

1. Jas. Carr, machinist, 247 Tenth ave.
- 2.
- 3.
- 4.
- 5.
6. Saml. Martin, hardware, 611 W. 101st st.
7. Jas. J. Gaffney, clerk, 563 Broome st.
- 8.
- 9.
- 10.
11. Geo. D. Scott, Jr., bookkeeper, 315 W. 24th street.
- 12.
- 13.
- 14.
15. E. A. Keown, clerk, 267 W. 22d st.
16. Henry Holberton, clerk, 356 W. 24th st.
- 17.
- 18.
19. Jno. Kennin, accountant, 213 W. 25th st.
- 20.
- 21.
- 22.
- 23.
- 24.
25. James W. Healy, clerk, 309 W. 27th st.
- 26.
- 27.
28. Jas. F. Bragg, agent, 713 Eighth ave.
- 29.
- 30.
- 31.
- 32.
- 33.
- 34.

19. Henry W. Boedicker, pianos, 407 E. 24th st.
- 20.
- 21.
22. Patk. B. Duffy, undertaker, 371 Second ave.
- 23.
24. Simon Moses, painter, 200 E. 20th st.
- 25.
- 26.
- 27.
- 28.

Seventeenth Assembly District.

- 1.
- 2.
- 3.
- 4.
- 5.
6. Peter Feinholz, Jr., clerk, 517 W. 46th st.
- 7.
8. Geo. Oliver, express, 414 W. 50th st.
9. Jacob M. Rohdt, clerk, 518 W. 51st st.
10. Andrew Devery, melter, 627 Tenth ave.
11. Jas. J. Etchingham, clerk, 538 W. 51st st.
12. Neil J. Considine, clerk, 519 W. 51st st.
- 13.
14. Jas. F. Flynn, clerk, 537 W. 49th st.
15. Matthew McGrann, driver, 505 W. 49th st.
16. Edw. P. O'Reilly, leisure, 332 W. 48th st.
- 17.
- 18.
19. Alexander Bower, clerk, 692 Tenth ave.
20. J. F. Kennaly, painter, 466 W. 41st st.
21. John Bower, carpenter, 692 Tenth ave.
- 22.
- 23.
- 24.
25. Max Whitehead, merchant, 326 W. 47th st.
- 26.
- 27.
- 28.
- 29.
- 30.
- 31.
- 32.
33. Wm. H. Holmes, driver, 324 W. 44th st.
- 34.
- 35.
36. Wm. S. Smith, clerk, 406 W. 51st st.
37. Timothy J. Shea, clerk, 610 Tenth ave.
38. P. McLaughlin, clerk, 781 Eighth ave.
39. Andrew J. Martin, clerk, 436 W. 54th st.
40. Frank P. Reilly, clerk, 694 Tenth ave.
41. John Jones, tinsmith, 300 W. 49th st.
42. Wm. E. Irving, foreman, 442 W. 51st st.

Eighteenth Assembly District.

1. Geo. C. Dode, clerk, 549 Third ave.
2. Mich'l J. Clifford, lumber, 344 E. 35th st.
3. Chas. J. Martin, tailor, 227 E. 115th st.
4. Lewis J. Lennox, clerk, 622 First ave.
5. Max Freedheim, clerk, 648 Second ave.
6. Chas. O. C. Cassidy, clerk, 219 E. 32d st.
7. Edw. Murphy, plumber, 308 E. 41st st.
8. Aaron Cahn, jeweler, 200 E. 42d st.
9. Chas. H. Delaney, plumber, 607 Third ave.
10. Jos. McLees, clerk, 595 Greenwich st.
11. John Quinn, oysters, 611 Third ave.
12. Eugene J. Martin, clerk, 538 Second ave.
13. A. J. Flinn, machinist, 317 E. 37th st.
14. Fred'k B. Roach, plumber, 317 E. 37th st.
15. Wm. Whitaker, inspector, 609 First ave.
16. Albert Kolb, cutter, 202 E. 104th st.
17. Gus Lederer, barber, 712 Second ave.
18. Wm. Rosenblatt, clothing, 607 Third ave.
19. John Hinley, clerk, 310 E. 39th st.
20. T. J. Colton, milliner, 480 Lexington ave.
- 21.
- 22.
- 23.
- 24.
- 25.
- 26.
- 27.
- 28.
- 29.
- 30.
- 31.
- 32.

Twenty-third Assembly District.

1. Washington Hills, Jr., paper, 433 E. 121st st.
2. F. Delaney, shoes, 1875 Third ave.
- 3.
- 4.
- 5.
- 6.
7. Herman Lipman, cigars, 1765 Lexington ave.
- 8.
- 9.
10. Richd. Russell, driver, 401 E. 113th st.
11. Wm. J. McLaughlin, bookkeeper, 307 E. 113th street.
12. Saml. Hollander, clerk, 510 E. 119th st.
13. E. F. Mackee, plumber, 418 Pleasant ave.
- 14.
- 15.
16. Chas. Kopp, photographer, 117 E. 118th st.
- 17.
18. A. M. Levy, musician, 180 E. 123d st.
- 19.
- 20.
21. Edw. J. Fullam, bricklayer, 2247 First ave.
- 22.
- 23.
24. Saml. R. Jarecky, clerk, 2327 Third ave.
- 25.
- 26.
- 27.
- 28.
- 29.
30. Oliver H. Ferris, clerk, 2222 Sixth ave.
- 31.
- 32.
- 33.
34. Frank O. Parker, stables, 1633 Madison ave.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, NO. 300 MULBERRY STREET, }
BUREAU OF ELECTIONS, NEW YORK, September, 1886. }

Notice is hereby given, in pursuance of a resolution of the Board of Police, that the following-named persons are under consideration for selection and appointment as Poll Clerks, on behalf of the Democratic Party, for the ensuing year.

Objections thereto, if any exist, as to their qualifications, are hereby invited, to the end that the same may be investigated before the final action of the Board.

JOHN J. O'BRIEN, Chief of the Bureau of Elections.

TAMMANY HALL.

First Assembly District.

1. Wm. Kelly, speculator, 10 State st.
2. Mich'l Cunneen, laborer, 67 Greenwich st.
3. Robt. W. Mackenzie, clerk, 38 Washington st.
4. John O'Brien, driver, 9 Battery place.
5. John J. Kerwan, shoemaker, 15 Rector st.
6. Thos. F. Cherry, clerk, 94 Greenwich st.
7. J. D. Walsh, agent, 86 West st.
8. Bernard Farrell, news, 101 Washington st.
9. Pat'k Lovett, clerk, 46 Greenwich st.
10. Geo. W. Fuhrken, clerk, 2 Fulton st.
11. John Wheelfach, clerk, 28 Greenwich st.
12. John R. Murphy, printer, 152 Greenwich st.
- 13.
14. Geo. M. Kaiser, liquor, 70 Murray st.
15. Albert A. Holmes, salesman, 49 N. Moore st.
16. Chas. Littig, shoes, 174 Franklin st.
17. Silas Lefurge, truckman, 70 North Moore st.
18. Jno. H. Menken, musician, 391 Washington st.
19. Chas. J. Bishop, clerk, 48 North Moore st.
20. Thos. Holland, clerk, 159 Hudson st.
21. Louis Autler, clerk, 36 Laight st.
22. Edw. O'Brien, produce, 419 Greenwich st.
23. Wm. E. Drennen, clerk, 5 Desbrosses st.
24. John F. Barrigan, clerk, 5 Desbrosses st.
25. Edw. Stedman, laborer, 2 Morris st.

Third Assembly District.

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
7. Michl. Manning, leisure, 301 1/2 Elizabeth st.
8. Thos. F. Crosby, porter, 201 Elm st.
9. Frank Tiernan, roaster, 264 Elizabeth st.
10. Martin Longheed, porter, 260 Bowery.
11. Richd. J. Lester, finisher, 240 Elizabeth st.
- 12.
- 13.
14. Jno. Mulligan, driver, 281 Mott st.
- 15.
- 16.
- 17.
18. Bernard E. Gartlan, bookkeeper, 732 Third avenue.
- 19.
20. Felix Connally, store, 85 Fourth ave.
- 21.
- 22.
23. Saml. Phillips, salesman, 95 Sixth ave.
- 24.
25. Willet Seaman, clerk, 112 E. 18th st.
26. Howard Phillips, clerk, 63 Madison ave.
- 27.
- 28.

Sixth Assembly District.

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
13. Hugh Carey, printer, 60 Willett st.
- 14.
- 15.
- 16.
17. Martin Burke, printer, 322 Monroe st.
18. John J. Cluff, printer, 34 Willett st.
19. P. J. McCabe, operator, 130 Broome st.

20. Jeremiah J. Ford, compositor, 324 Monroe st.
21. Chas. Crottean, cutter, 309 Delancey st.
22. John J. Scully, clerk, 32 Lewis st.
23. Michael A. Sweeney, plumber, 60 Lewis st.
24. W. J. McKenna, bookkeeper, 309 Delancey st.
25. John F. Beagan, printer, 341 Rivington st.
26. Samuel J. Foley, broker, 88 Cannon st.
27. J. C. McDermott, carman, 412 Madison st.
- 28.
29. Jos. Curley, clerk, 149 Clinton st.

Seventh Assembly District.

- 1.
- 2.
- 3.
4. W. H. Birkhead, agent, 217 Sullivan st.
- 5.
6. Charles W. Lubsdorf, furnaces, 45 S. Washington square.
- 7.
8. John Gunther, plater, 237 Sullivan st.
9. Jos. B. Cunningham, butcher, 127 Greenwich avenue.
10. John H. Luhrs, barber, 141 Waverly pl.
- 11.
- 12.
- 13.
14. C. E. Bacon, publisher, 130 W. 12th st.
- 15.
- 16.
17. Edw. V. Buskirk, clerk, 1322 Broadway.
- 18.
- 19.
20. Henry Klenk, clerk, 164 Sixth ave.
21. Alex. S. Knowlton, bricklayer, 28 Greenwich avenue.
22. John E. O'Hara, bookkeeper, 88 Sixth ave.
- 23.
24. E. A. Clark, clerk, 146 W. 17th st.
25. John O'Brien, porter, 46 E. 10th st.
- 26.
27. Chas. L. How, clerk, 111 W. 11th st.
28. Jos. A. Langan, clerk, 252 W. 16th st.
- 29.
- 30.
31. Thos. Greer, clerk, 169 W. 18th st.
- 32.
33. Jacob Sebastian, hatter, 175 Seventh ave.
- 34.
- 35.

Eighth Assembly District.

1. Lewis H. Veron, laborer, 165 Allen st.
2. Fred. Smith, manager, Grand and Ludlow streets.
- 3.
4. Jno. Havican, clerk, 39 Eldridge st.
5. Isidor Loewy, teacher, 69 Canal st.
- 6.
- 7.
- 8.
- 9.
10. Chas. A. O'Neil, agent, 100 Canal st.
11. Arthur Palm, cook, 75 Allen st.
12. Chas. Koerner, porter, 67 Essex st.
- 13.
14. Max Cohen, optician, 114 Allen st.
15. Henry Hermann, clerk, 208 Elm st.
- 16.
17. Wm. H. Smith, milk, 165 Chrystie st.
18. Thos. Duffecy, paper, 40 Delancey st.
- 19.
- 20.
21. Peter Woll, cooper, 88 Delancey st.
22. Geo. Hoyer, clerk, 312 Broome st.
23. Fred. A. Scherf, compounder, 149 Ludlow st.
- 24.

Fourteenth Assembly District.

1. James J. Mills, clerk, 57 Third ave.
- 2.
3. Frank P. Lennon, publisher, 39 Third ave.
- 4.
5. John B. Robinson, bookbinder, 345 E. 11th st.
- 6.
7. Wm. P. Mills, clerk, 57 Third ave.
- 8.
9. J. Breen, clerk, 338 E. 13th st.
- 10.
11. George Wissman, leather, 525 E. 12th st.
- 12.
13. Dennis E. Buckley, bricklayer, 400 E. 12th st.
- 14.
15. Edward Fisher, painter, 184 Avenue A.
- 16.
17. Edward Cromeyn, laborer, 635 E. 12th st.
- 18.
19. Peter Haggerty, longshoreman, 651 E. 13th street.
- 20.
- 21.
- 22.

Fifteenth Assembly District.

1. Frank Wildey, merchandise, 382 Tenth ave.
- 2.
3. Robt. McManus, varnisher, 523 W. 28th st.
- 4.
5. Jno. J. Murray, truckman, 442 W. 28th st.
- 6.
7. Wm. Blake, laborer, 599 W. 28th st.
- 8.
9. Francis Crawley, upholsterer, 273 W. 35th st.
- 10.
11. Geo. Seibold, laborer, 549 W. 30th st.
- 12.
13. James Conroy, stationer, 426 W. 31st st.
- 14.
15. Garrie J. Whelan, paper, 500 W. 30th st.
- 16.
17. James A. Welsh, printer, 456 W. 31st st.
- 18.
19. Cornelius Maloney, stainer, 443 W. 33d st.
- 20.
21. Wm. H. Fleming, laborer, 439 W. 31st st.
- 22.
23. Fred Buck, truckman, 420 W. 31st st.
- 24.
25. Henry A. Lewis, merchant, 315 W. 32d st.
26. Chas. Murphy, agent, 236 Fourth ave.
27. James Smith, butcher, 363 Tenth ave.
- 28.
29. Jno. Price, conductor, 443 W. 37th st.
- 30.
31. Edw. McDonald, clerk, 466 W. 33d st.
- 32.
33. Wm. E. Hyde, smelter, 513 W. 29th st.
- 34.
35. Chas. Garneau, Jr., clerk, 211 W. 36th st.
- 36.

Sixteenth Assembly District.

1. Adolph Gershel, clerk, 335 E. 41st st.
- 2.
3. Chas. F. Keys, clerk, 208 E. 26th st.
- 4.
5. Jas. A. Fallon, cooper, 421 E. 22d st.
6. Thos. F. Daly, grocer, 500 E. 15th st.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
14. James Murray, gas-fitter, 363 First ave.
- 15.
- 16.
17. Fred C. Corby, clerk, 414 Second ave.
18. James A. Walsh, clerk, 335 E. 24th st.

35. Chas. E. Hughes, bookkeeper, 155 E. 92d st.
36.
37.
38.
39.
40.
41.
42. Felix Burns, pilot, 337 E. 122d st.
43.
44. Max J. Ahrens, jeweler, 174 E. 104th st.
45.
46. Louis Peyser, salesman, 1738 Lexington ave.
47.
48.
49.
50.

51.
52.
53.
54.
55. Sam'l Mathews, clerk, 132 E. 117th st.
56. Rob't Wise, finisher, 327 E. 117th st.
57. Edw. Springmeyer, brewer, 518 E. 119th st.
58.
59. P. J. Geoghegan, watchman, 2412 First ave.
60. John Barry, dry goods, 200 E. 126th st.
61.
62. Rich'd Colby, printer, 317 E. 125th st.
63.
64. Mich'l J. Nagle, clerk, 201 E. 114th st.
65.
66.

DEPARTMENT OF DOCKS.

At a meeting of the Board of Docks, held September 8, 1886.

Present—Commissioners Stark, Matthews and Koch.

The minutes of the meeting held September 1, 1886, were read and approved.

The following communications were received, read, and,

On motion, laid on the table to await action, as stated, to wit :

From Department of Public Works—Reporting that the Pier at the foot of Twenty-fourth street, East river, and the bulkhead between Twenty-fourth and Twenty-fifth streets, is in need of repair. Referred to the Engineer-in-Chief to examine and report.

From Commissioners of Emigration—Requesting permission to moor float at foot of One Hundred and Fifteenth street, Harlem river. Referred to the Engineer-in-Chief to examine and report.

From Ehrenreich Bros.—Requesting permission to repair Pier, etc., at Sixty-third street, East river, and also requesting permission to erect engine and screen on said pier. Referred to the Engineer-in-Chief to examine and report.

From Engineer-in-Chief :

1st. Reporting the suspension of Michael Rafferty, Watchman, and recommending that he be discharged from the service of the Department. Referred to Executive Session.

2d. Report on Secretary's Order No. 5708, reference to repairs required to Pier at Fortieth street, North river, to permit the same being used by William M. Montgomery.

3d. Report on Secretary's Order No. 5712, reference to the application of the Baltimore and Ohio Railroad Company for permission to erect a temporary shed on Pier 27, East river, and half of bulkhead adjoining. Referred to Executive Session.

From Henry A. Cram—Submitting plans and specifications for building crib-bulkhead and returns on the Harlem river, between One Hundred and Thirty-fifth and One Hundred and Thirty-seventh streets. Referred to the Engineer-in-Chief to examine and report.

The following communications were received, read and,

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

From Department of Public Charities and Correction—Requesting permission to appropriate an area on Pier foot of Twenty-sixth street, East river, for the purpose of storing coal, and also requesting repairs at Storehouse Pier, Blackwell's Island, and Pier at Twenty-sixth street, East river. The President authorized to advise the said Department that their application for permission to use area on Pier at Twenty-sixth street, East river, for the purpose of storing coal has been denied. That the Engineer-in-Chief of this Department has been directed to repair Storehouse Pier at Blackwell's Island, East river; and that they must keep the Pier at Twenty-sixth street, East river, in repair, in accordance with the terms and conditions of resolution adopted November 5, 1885.

From Counsel to the Corporation—In reference to writ alternative mandamus in the suit of John O. Conway.

From Old Colony Steamboat Company—Requesting permission to drive piles at Pier 39, East river. Permission granted, the work to be done under the direction and supervision of the Engineer-in-Chief of this Department.

From Oliver Porter—Requesting lease of the north half of Pier, old 54, and a portion of Pier at West Eleventh street, North river. Application denied.

From Ketterer & Hays—Requesting berth at Pier foot Thirteenth street, North river, with permission to erect a temporary mast thereat. Referred to the Treasurer with power, and the Engineer-in-Chief to examine as to repairs required.

From John A. Bouker—Requesting permission to locate a dumping-board on south side of bulkhead between Bogert and Bloomfield streets, North river. Referred to the Treasurer, with power.

From Tim Shea—In reference to sheathing bulkhead south of Pier, old 49, North river.

From Henderson Brothers—Requesting use of Pier, new 43, North river, for the steamship "City of Rome."

From Providence and Stonington Steamship Company—Enclosing copy of lease from Andrew Clarke of certain wharf property on West street, between Murray and Warren streets, North river.

From Delaware, Lackawanna and Western Railroad Company—Accepting the terms and conditions of the resolution adopted by the Board August 20, 1886.

From Old Colony Steamboat Company—Requesting permission to replace piles on the south side of Pier, old 29, North river. The action of the President in issuing a permit, the work to be done under the direction and supervision of the Engineer-in-Chief, was approved.

From David Whipple—Requesting permission to replace piles and repair Pier 14, East river. The action of the President in issuing a permit, the work to be done under the supervision and direction of the Engineer-in-Chief, was approved.

From William P. Clyde & Co.—Agreeing to the terms and conditions of resolution adopted August 20, 1886.

From Engineer-in-Chief :

1st. Reporting assignment of employees to special duty.

2d. Reporting the amount of work done during the week ending September 4, 1886.

3d. Reporting that there was no material removed in Department scows or dredged by Department dredges during the month of August, 1886.

4th. Report on Secretary's Order No. 5699, repairs required to Pier at Nineteenth street, North river. The Engineer-in-Chief directed to repair, as recommended in his report, at a cost of about \$75.

5th. Report on Secretary's Order No. 5701, repairs required to Pier, old 54, North river. The Engineer-in-Chief directed to repair, as recommended in his report, at a cost of about \$80.

6th. Report on Secretary's Order No. 5710, dredging required at dumping-board foot of Nineteenth street, East river. The Engineer-in-Chief directed to make requisition for dredging thereat to a depth of fifteen feet at mean low water, as recommended in his report.

7th. Report on Secretary's Order No. 5707, in reference to use being made of boat-house on north side of the bulkhead foot of Twenty-eighth street, East river. The President authorized to notify D. D. Harrison to call on the Commissioners.

8th. Report on Secretary's Order No. 5702, repairs, required to Pier, old 42, North river, and the approach thereto. The Engineer-in-Chief directed to repair, as recommended in his report, at a cost of about \$175.

9th. Report on Secretary's Order No. 5711, repairs required to the bulkhead-platform north of Forty-sixth street, North river. The President authorized to notify the F. B. Cutting estate to make the repairs required thereat within ten days, under the direction and supervision of the Engineer-in-Chief of this Department, or the penalty for violation of the Rules will be imposed.

10th. Report on Secretary's Order No. 5709, dredging required at dumping-board, Pier 37, East river. The Engineer-in-Chief directed to make requisition for dredging thereat to a depth of fifteen feet at mean low water, as recommended in his report, and the President authorized to send a copy of the report made by the Engineer-in-Chief in respect thereto to the Department of Street-Cleaning.

11th. Report on Secretary's Order No. 4669, reference to repairing bulkhead between Sixty-second and Sixty-third streets, East river.

12th. Report on Secretary's Order No. 5335, reference to repairs, etc., ferry-racks, Christopher street, North river.

13th. Report on Secretary's Order No. 5563, that he had repaired bulkhead between Eighty-sixth and Eighty-seventh streets, East river.

14th. Report on Secretary's Order No. 5568, that he had repaired bulkhead-platform between Sixtieth and Sixty-second streets, East river.

15th. Report on Secretary's Orders Nos. 5645 and 5668, that he had superintended repairing bulkhead west of Pier 51, East river.

16th. Report on Secretary's Order No. 5646, that he had superintended the raising of canal-boat sunk in slip between Piers, new 41 and 42, North river.

17th. Report on Secretary's Order No. 5660, that he had superintended repairing pavement in front of bulkhead south side of Pier, old 34, North river.

18th. Report on Secretary's Order No. 5661, that he had superintended running a six-inch cast-iron pipe through the bulkhead foot of Twenty-first street, North river.

19th. Report on Secretary's Order No. 5676, that he had repaired deck of Pier at Sixty-second street, East river.

20th. Report on Secretary's Order No. 5678, that he had repaired deck of Pier, new 59, North river.

21st. Report on Secretary's Order No. 5688, that he had repaired deck of Pier at Thirty-seventh street, East river.

22d. Report on Secretary's Order No. 5691, that he had superintended the erection of a shed over hoisting-engine at bulkhead north of One Hundred and Thirty-eighth street, Mott Haven canal.

23d. Report on Secretary's order No. 5681, that he had repaired sheathing on deck of Pier 37, East river.

24th. Report on Secretary's Order No. 5700, that he had replaced spring-pile south side of Pier, new 57, North river.

25th. Report on Secretary's Order No. 5719, that he had repaired hole in deck on south side of Pier, old 33, North river.

26th. Report on Secretary's Order No. 5720, that he had repaired hole in deck of Pier foot of Eighteenth street, North river.

From John M. Smith, Dock Master—Recommending that backing-log be replaced at bulkhead, Piers, new 44 and 45, North river. The action of the President in directing the Engineer-in-Chief to repair or replace, if not on leased bulkhead, was approved.

From Joseph B. Erwin, Dock Master :

1st. Reporting holes in piers at Fortieth, Forty-seventh and Fifty-first streets, North river. The action of the President in directing the Engineer-in-Chief to repair was approved.

2d. Reporting John Higgins and Jacob Eltz, for violation of Rule 7. Penalty of \$5 imposed on each of the parties, and the President authorized to notify them to call and pay the amounts to the Treasurer of this Department within ten days, or the claims will be sent to the Counsel to the Corporation for collection.

From Patrick J. Brady, Dock Master :

1st. Reporting holes in piers at Eighteenth and Thirty-fourth streets, North river. The action of the President in directing the Engineer-in-Chief to repair was approved.

2d. Reporting Richard Fitzpatrick, T. Cunningham and David McGlynn for violation of Rule 7. Penalty of \$5 imposed on McGlynn and Fitzpatrick, and \$40 on T. Cunningham; and the President authorized to notify them to call and pay the said amounts to the Treasurer of this Department within ten days, or the claims will be sent to the Counsel to the Corporation for collection.

From Chas. H. Thompson, Dock Master—Reporting holes in sheathing on deck of Pier 7, East river. The action of the President in directing the Engineer-in-Chief to repair was approved.

From Eugene McCarthy, Dock Master :

1st. Reporting that there is a hole in the middle of Pier 46, East river. The action of the President in directing the Engineer-in-Chief to repair was approved.

2d. Reporting that James Hilliard violated Rule 7 on September 3d and 4th instant. Penalty of \$10 imposed, and the President authorized to notify him to call and pay the amount to the Treasurer of this Department within ten days, or the claim will be sent to the Counsel to the Corporation for collection.

From Chas. P. Blake, Dock Master—Reporting that the backing-log has floated away from the south side of Pier, Thirty-seventh street, East river. The action of the President in directing the Engineer-in-Chief to examine and report was approved.

From Anthony Hartman, Dock Master—Reporting hole in bulkhead at Sixty-second street, East river. The action of the President in directing the Engineer-in-Chief to repair was approved.

From John Simpson, Dock Master—Reporting that repairs are needed to planking on southerly half of Pier, old 33, North river. The action of the President in directing the Engineer-in-Chief to repair was approved.

From John Callan, Dock Master :

1st. Reporting that Contractor Crimmins is digging post-holes at foot of Second avenue, Harlem river.

2d. Reporting that Bernard Kelly is dredging south of One Hundred and Sixteenth street, Harlem river. The President authorized to notify the New York Steam Company, that the plans and specifications for the erection of a crib-bulkhead, etc. between One Hundred and Fifteenth and One Hundred and Sixteenth streets, Harlem river, have not been approved by the Board, and that all work must be suspended thereat until they comply with the rules of the Department.

From Joseph F. Sharkey, Dock Master—Reporting that dredging is required at the bulkhead between One Hundred and Twenty-ninth and One Hundred and Thirtieth streets, North river. The Engineer-in-Chief directed to examine and report.

The Treasurer, Commissioner Matthews, presented his report for receipts for the week ending September 7, 1886, which was received and ordered to be spread in full on the minutes, as follows :

DATE.	FROM WHOM.	FOR WHAT.	AMOUNT.	TOTAL.	DATE DEPOSITED.
1886.					1886.
Sept. 1	A. Duryee.....	Wharfage, District No. 10.....	\$17 00		
" 1	Prov. and Stonington S. S. Co. ..	1 qrs. rent Pier, new 36, N. R.	7,500 00		
" 1	Pacific Mail S. S. Co.	1 qrs. rent Pier, new 34, N. R., and 75 ft. bhd.....	11,375 00		
" 1	John H. Starin and Del., L. & W. R. R. Co., assignees....	1 qrs. rent Pier 41, N. R.....	7,500 00		
" 1	Del. L. & W. R. R. Co.	1 qrs. rent 3/4 bhd. bet. Piers, new 41 and 42, N. R.	1,250 00		
				\$27,642 00	Sept. 1
" 1	Twenty-third Street Ry. Co. ..	1 mos. use l. u. w., 23d st., N. R.	100 00		
" 1	Green; Joint Ferry Co.	6 mos. rent bhd. south 24th st., E. R. ..	2,050 00		
" 1	Corp. Counsel, Michael Ward,	Penalty violation Rule 7.....	10 00		
" 1	Drew & Bucki.....	6 mos. rent l. u. w., bhd S. 13th st., N. R.	250 00		
" 2	Cavanagh & Collins.....	1 qrs. rent bhd, N. Pier new 1, N. R.	237 50		
" 4	Wm. P. Clyde & Co.	4 mos. rent parts of Piers 33 and 34, E. R., and pfm.....	3,433 36	2,647 50	Sept. 2
" 4	Bogert & Morgan, agts.....	1 qrs. rent l. u. w., S. side Pier, old 36, N. R.....	62 50		
				3,495 86	Sept. 6
" 6	John A. Bouker.....	100 dump tickets, 15 cents.....	15 00		
" 6	N. Y., N. H. & H. R. R. Co. ..	2 qrs. use l. u. w. bhd. S. Pier 50, E. R.	2,000 00		
" 6	Chas. H. Thompson.....	Wharfage District No. 1.....	433 81		
" 6	John Simpson.....	" 2.....	185 95		
" 6	Edward Abeel.....	" 3.....	1,026 46		
" 6	John M. Smith.....	" 4.....	2,443 74		
" 6	Eugene McCarthy.....	" 5.....	255 97		
" 6	Patrick J. Brady.....	" 6.....	324 47		
" 6	Chas. P. Blake.....	" 7.....	113 00		
" 6	Jos. B. Erwin.....	" 8.....	377 13		
" 6	Anthony Hartman.....	" 9.....	123 44		
" 6	Jos. F. Sharkey.....	" 10.....	68 20		
" 6	John Callan.....	" 11.....	110 27		
				\$7,477 44	Sept. 7
			\$41,262 80	\$41,262 80	

Respectfully submitted,

JAMES MATTHEWS, Treasurer.

On motion, the President was authorized to notify Jones & Company, to submit plans and specifications for the shed they desire to erect on the bulkhead between Piers 59 and 60, East river.

The following requisitions were read, and

On motion, approved :

Register No.			
5710.	For 5 barrels crude turpentine.....	Estimated cost,	\$22 50
5711.	For 1 lot moulded ash.....	" "	20 00
5712.	For 10,000 feet 3-inch spruce.....	" "	200 00
5713.	For 2 pairs ash oars, 50 lbs. cable-laid log-line.....	" "	18 50

On motion, the Board adjourned until Friday, September 10, at 11 A. M.

B. W. ELLISON, Secretary.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

MEETINGS, AUGUST 23 TO 28, 1886.

Communications Received.

From Penitentiary—List of prisoners received during week ending August 21, 1886: Males, 38; female, 1. On file.

List of 32 prisoners to be discharged from August 29 to September 4, 1886. Transmitted to Prison Association.

From Lunatic Asylum, Blackwell's Island—History of 16 patients received during week ending August 21, 1886. On file.

From N. Y. City Asylum for Insane, Ward's Island—History of 21 patients received during week ending August 21, 1886. On file.

From City Prison—Amount of fines received during week ending August 21, 1886, \$581. On file.

From Superintendent Out-door Poor Bureau—Suggesting that the Counsel to the Corporation be requested to apply to the courts and have a committee appointed to take charge of the person and estate of Michael Phalen, insane. Approved.

From Acting Supervising Engineer—Recommending that scow be repaired at a cost of about \$125. Approved.

From Charity Hospital—Warden suggests that iron ladder be substituted for wooden stairs destroyed by fire. So ordered.

Contracts Awarded.

P. Carraher, Jr.—For alterations and repairs to laundry and cook-house of Lunatic Asylum, Blackwell's Island, for \$2,989. Sureties, Philip Heipershausen, No. 45 Tompkins street, Henry Alexander, No. 615 Grand street.

Jenkins & Tregarthen—For refitting and repairs to steamer "Fidelity," for \$1,525. Sureties, Nicholas Murray, No. 333 Spring street, Francis C. Doane, No. 53 East Eighty-sixth street.

V. J. Hedden & Sons—For construction of a morgue or dead-house at Bellevue Hospital, for \$9,396. Sureties, William H. Kirby, No. 142 West Eleventh street, A. T. Decker, Foot of Bethune street.

Appointed.

August 25. William Weaver, Attendant, N. Y. City Asylum for Insane. Salary, \$240 per annum.

" 25. Patrick F. Cleary, Attendant, N. Y. City Asylum for Insane. Salary, \$240 per annum.

" 27. Malcolm Stack, Night Watchman, Bellevue Hospital. Salary, \$144 per annum.

" 27. Mary Glenton, Assistant Matron, Workhouse. Salary, \$180 per annum.

" 27. Rudolph Freund, Watchman, Branch Lunatic Asylum. Salary, \$60 per annum.

Reappointed.

August 23. James O'Flaherty, Attendant, N. Y. City Asylum for Insane. Salary, \$240 per annum.

" 28. Patrick T. McBohen, Attendant, N. Y. City Asylum for Insane. Salary, \$240 per annum.

" 28. John Pierce, Attendant, N. Y. City Asylum for Insane. Salary, \$240 per annum.

Resigned.

August 23. Margaret Northedge, Orderly, Homœopathic Hospital.

" 23. J. F. Kane, Attendant, N. Y. Asylum for Insane.

Place Declared Vacant.

August 23. Lizzie Flanagan, Attendant, Lunatic Asylum.

" 23. Michael Doyle, Attendant, N. Y. City Asylum for Insane.

Transferred.

August 24. Mary Smith, Nurse to Orderly, Homœopathic Hospital. Salary increased from \$180 to \$228 per annum.

G. F. BRITTON, Secretary.

APPROVED PAPERS.

Resolved, That the grade of Lexington avenue, from Ninety-seventh to One Hundredth street, be and is hereby changed so as to conform to the red lines and red figures on the accompanying diagram, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, August 31, 1886.

Approved by the Mayor, September 6, 1886.

Resolved, That a crosswalk of two courses of blue stone be laid across Eighteenth street, opposite the main entrance of the Methodist Episcopal Church, on the north side about one hundred and thirty feet west of Eighth avenue, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, August 31, 1886.

Approved by the Mayor, September 6, 1886.

Resolved, That the sidewalk on the north side of Little West Twelfth street, from Hudson street to West street, and the sidewalk on the south side of West Eleventh street, from West street to Hudson street, be and are hereby excepted from the operations or provisions of the ordinances relating to the use of sidewalks for displaying goods, wares and merchandise, and the owners and lessees of property fronting on such sidewalks are hereby authorized and permitted to display goods, wares and merchandise on the said sidewalks, provided a space four feet in width in the middle of said sidewalks be left free and unobstructed for the use of pedestrians.

Adopted by the Board of Aldermen, August 20, 1886.

Received from his Honor the Mayor, September 8, 1886, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

Resolved, That Croton-mains be laid in One Hundred and Twentieth street, from Sixth to Seventh avenue, as provided in section 356 of the New York City Consolidation Act.

Adopted by the Board of Aldermen, August 31, 1886.

Approved by the Mayor, September 8, 1886.

Resolved, That the carriageway of One Hundred and Twenty-first street, from the line of the pavement on the west side of the Sixth and the east side of the Seventh avenue, be paved with granite-block pavement, except that at or near the westerly intersection of Sixth avenue and the easterly intersection of Seventh avenue, crosswalks of three courses of blue stone be laid, parallel and within the lines of the sidewalks on said avenues, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, August 31, 1886.

Approved by the Mayor, September 8, 1886.

Resolved, That an iron drinking-fountain, for man and beast, be erected in front of No. 236 Rivington street, corner Willett street, under the direction of the Department of Public Works.

Adopted by the Board of Aldermen, August 31, 1886.

Approved by the Mayor, September 8, 1886.

Resolved, That the carriageway of One Hundred and Thirty-second street, from the westerly curb-line of Madison avenue to the easterly curb-line of Fifth avenue, be paved with Belgian or trap-block pavement, except that a crosswalk of three courses of blue stone be laid across said One Hundred and Thirty-second street, within and parallel with the lines of the sidewalks on the west side of Madison avenue and the east side of Fifth avenue, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, August 31, 1886.

Approved by the Mayor, September 8, 1886.

Resolved, That the roadway of West Fifty-fifth street, from the present pavement to a line about thirty-six feet westerly to the present bulkhead-line at the North river, be paved with trap-block pavement, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, August 31, 1886.

Approved by the Mayor, September 8, 1886.

Resolved, That the sidewalks on the south side of Leroy street, from Greenwich street to West street, be flagged full width, where not already so flagged, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, August 31, 1886.

Approved by the Mayor, September 8, 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.
JAMES C. SPENCER, President; JOHN C. SHREHAN, Secretary; BENJAMIN S. CHURCH, Chief Engineer; J. C. LULLEY, Auditor.

BOARD OF ARMY 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.
BERNARD JACOBS, City Librarian.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

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

Bureau of Chief Engineer.

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

Bureau of Water Register.

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

Bureau of Street Improvements.

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

Engineer-in-Charge of Sewers

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

Bureau of Repairs and Supplies.

No. 31 Chambers street, 9 A. M. to 4 P. M.
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. KEESSE, 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'OENCH, 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 SHALES, 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. BECKMAN, 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 COMBERFORD, Clerk.

DEPARTMENT OF STREET CLEANING.

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

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

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

BOARD OF ESTIMATE AND APPORTIONMENT.
Office of Clerk, Staats Zeitung Building, Room 5.
The Mayor, Chairman; CHARLES V. ADEE, Clerk.

BOARD OF ASSESSORS.

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

BOARD OF EXCISE.

No. 54 Bon 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.

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 EIDMAN, 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. 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, Room No. 10, City Hall, 9 A. M. to 4 P. M.
DAVID MCADAM, Chief Justice; JOHN REID, Clerk.

OYER AND TERMINER COURT.

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

COURT OF SPECIAL SESSIONS.

At Tombs, corner Franklin and Centre streets, daily at 10:30 A. M., excepting Saturday.
Clerk's Office, Tombs.

DISTRICT CIVIL COURTS.

First District—First, Second, Third and Fifth Wards, southwest corner of Centre and Chambers streets.
MICHAEL NORTON, Justice.
Clerk's office open from 9 A. M. to 4 P. M.

Second District—Fourth, Sixth and Fourteenth Wards, corner of Pearl and Centre streets, 9 A. M. to 4 P. M.
CHARLES M. CLANCY, Justice.

Third District—Ninth and Fifteenth Wards, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
GEORGE W. PARKER, Justice.

Fourth District—Tenth and Seventeenth Wards, No. 30 First street, corner Second avenue. Court opens 9 A. M. daily; continues to close of business.
ALFRED STECKLER, Justice.

Fifth District—Seventh, Eleventh and Thirteenth Wards, No. 154 Clinton street.
JOHN H. MCCARTHY, Justice.

Sixth District—Eighteenth and Twenty-first Wards, No. 61 Union place, Fourth avenue, southwest corner of Eighth 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.
AMBERSE MONELL, Justice.

Eighth District—Sixteenth and Twentieth Wards, southwest corner of Twenty-second street and Seventh avenue. Court opens at 9 A. M. and continues to close of business. Clerk's office open from 9 A. M. to 4 P. M. each court day.
FREDERICK G. GEDNEY, Justice.

Ninth District—Twelfth Ward, No. 225 East One Hundred and Twenty-fifth street.
HENRY P. MCGOWN, Justice.
Clerk's office open daily from 9 A. M. to 4 P. M. Trial days Tuesdays and Fridays. Court opens at 9½ A. M.

Tenth District—Twenty-third and Twenty-fourth Wards, corner of Third avenue and One Hundred and Fifty-eighth street.
Office hours, from 9 A. M. to 4 P. M. Court opens at 9 A. M.

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.

GEORGE W. CREGIER, Secretary.
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.

JURORS.

NOTICE

IN RELATION TO JURORS FOR STATE COURTS.

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

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

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

Persons "enrolled" as liable must serve when called or pay their fines. No mere excuse will be allowed or interference permitted. The fines if unpaid will be entered as judgments upon the property of the delinquents.

All good citizens will aid the course of justice, and secure reliable and respectable juries, and equalize their duty by serving promptly when summoned, allowing their clerks or subordinates to serve, reporting to me any attempt at bribery or evasion, and suggesting names for enrollment. Persons between sixty and seventy years of age, summer absentees, persons temporarily ill, and United States and District Court jurors are not exempt. Every man must attend to his own notice. It is a misdemeanor to give any jury paper to another to answer. It is also punishable by fine or imprisonment to give or receive any present or bribe, directly or indirectly, in relation to a jury service, or to withhold any paper or make any false statement, and every case will be fully prosecuted.

CHARLES REILLY,
Commissioner of Jurors.

THE COLLEGE OF THE CITY OF NEW YORK.

A STATED MEETING OF THE BOARD OF Trustees of the College of the City of New York will be held at the Hall of the Board of Education, No. 146 Grand street, on Tuesday, September 21, 1886, at 4 o'clock P. M.

E. E. VAN SAUN,
Assistant 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 2198, No. 1. Regulating, grading, curbing and flagging One Hundred and Forty-fourth street, from Seventh avenue to the east line of the first new avenue west of Eighth avenue.

List 2221, No. 2. Laying crosswalks across Denman place, at or near its intersections with Leggett and Tinton avenues, and across Leggett and Tinton avenues, at or near the intersections with Denman place.

List 2228, No. 3. Regulating and grading One Hundred and Fifty-fifth street, and also setting curb and gutter-stones and flagging the sidewalks four feet wide therein, from Elton to Courtland avenue.

List 2232, No. 4. Laying crosswalks in East One Hundred and Fifty-third street, at the intersection with each avenue and of each avenue with said street, between the westerly curb-line of North Third avenue and the easterly curb-line of Railroad avenue.

List 2234, No. 5. Constructing sewers and appurtenances in One Hundred and Forty-fifth and One Hundred and Forty-fourth streets, between Third and Brook avenues, and in One Hundred and Forty-third street, between Alexander and Brook avenues, with branches in Willis avenue, between One Hundred and Forty-sixth and One Hundred and Forty-second streets, and in Alexander avenue, between One Hundred and Forty-third and One Hundred and Forty-second streets.

List 2237, No. 6. Regulating, grading, curb and flagging One Hundred and Fifty-eighth street, from Kingsbridge road to Public Drive.

List 2248, No. 7. Flagging sidewalks a space four feet wide and setting curb and gutter-stones in Denman place, between Forest (Concord) and Union 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 Forty-fourth street, from Seventh avenue to the east line of the first new avenue west of Eighth avenue, and to the extent of half the block at the intersecting avenues.

No. 2. To the extent of one-half the block on all sides, from the intersection of Denman place and Tinton avenue.

No. 3. Both sides of One Hundred and Fifty-fifth street, from Elton to Courtland avenue, and to the extent of one-half the block at the intersecting avenues.

No. 4. Both sides of One Hundred and Fifty-third street, from Third to Railroad avenue, and to the extent of one-half the block at the intersecting avenues.

No. 5. Blocks bounded by One Hundred and Forty-second and One Hundred and Forty-sixth streets, Third and Brook avenues.

No. 6. Both sides of One Hundred and Fifty-eighth street, from Kingsbridge road to Public Drive, and to the extent of one-half the block at the intersecting avenues.

No. 7. Both sides of Denman place, between Forest (Concord) and Union 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 9th day of October, 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, September 8, 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 2218, No. 1. Regulating, grading, setting curb-stones and flagging, and paving with macadamized pavement the avenue bounding Morningside Park on the east from One Hundred and Tenth to One Hundred and Twenty-third street, providing tree spaces, etc., and regulating, grading, etc., One Hundred and Twenty-third street, from Ninth to Tenth avenue, and providing tree spaces.

List 2335, No. 2. Regulating and grading, Morningside avenue and constructing retaining-walls in connection therewith, from the northerly line of One Hundred and Tenth street to the easterly line of Tenth avenue, and setting curb-stones and flagging sidewalks therein.

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 the avenue (bounding Morningside Park on the east), from One Hundred and Tenth to One Hundred and Twenty-third street, and to the extent of half the block at the intersecting streets, also both sides of One Hundred and Twenty-third street, from Ninth to Tenth avenue, and to the extent of half the block at the intersecting avenues.

No. 2. Both sides of the avenue (bounding Morningside avenue on the west), from One Hundred and Tenth street to the Tenth avenue, and to the extent of half the block at the intersecting streets.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 15th day of September, 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, August 14, 1886.

THE BOARD OF ASSESSORS HEREBY GIVE public notice to all property-owners having claim for damages caused by the closing of that portion of Kingsbridge road lying south of One Hundred and Fiftieth street to present the same, with corroborative evidence of title thereto, to said Board on or before September 16, 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, August 28, 1886.

ASSESSMENT COMMISSION.

NOTICE IS HEREBY GIVEN, THAT A MEETING of the Commissioners under the act, chapter 550 of the Laws of 1880, entitled "An act relating to certain assessments for local improvements in the City of New York," passed June 9, 1880, will be held at their office, No. 280 Broadway (Stewart Building), on Tuesday, September 14, 1886, at 2 o'clock, P. M.

DANIEL LORD, Jr.,
ALLAN CAMPBELL,
JOSEPH GARRY,
JOHN W. MARSHALL,
Commissioners under the Act.
JAMES J. MARTIN, Clerk.

POLICE DEPARTMENT.

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

TO CONTRACTORS.

PROPOSALS FOR ESTIMATES.

SEALED ESTIMATES FOR BUILDING A Station-house, Lodging-house and Prison on the ground and premises, situated in the City of New York, on the north side of East Sixty-seventh street, between Third and Lexington avenues, will be received at the Central Office of the Department of Police in the City of New York, until ten o'clock A. M. of Tuesday, the 21st day of September, 1886.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed "Estimate for Building a Station-house, Lodging-house and Prison," 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 estimates received will be publicly opened by the head of said Department and read.

For particulars of the nature and extent of the work to be done, reference must be made to the plans and specifications on file in the office of the Chief Clerk of the said Department.

Bidders will state in writing, and also in figures, a price for the work complete. The price is to cover the furnishing of all the materials and labor and the performance of all the work called for by the specifications, plans, drawings and form of agreement.

No estimates 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 entire work is to be completed within seven months from the date of the contract.

The person or persons to whom the contract may be awarded will be required to give security for the performance of the contract in the manner prescribed by law, in the sum of twenty thousand dollars.

Each 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 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, upon 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 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 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, and herein stated, 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 the intention to execute the bond required by law. The adequacy and sufficiency of the security offered will be subject to approval by the Comptroller of the City of New York after the award is made and prior to the signing of the contract.

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.

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 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 be 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.

No estimate for a sum in excess of ninety thousand dollars can be considered.

Plans may be examined and specifications and blank estimates may be obtained by application to the undersigned, at his office in the Central Department.

By order of the Board.

WILLIAM H. KIPP,
Chief Clerk.

NEW YORK, September 8, 1886.

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

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

DEPARTMENT OF PUBLICWORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS STREET,
NEW YORK, September 13, 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, September 28, 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 the following:
No. 1. SEWER IN AVENUE ST. NICHOLAS, east side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.

- No. 2. SEWER IN ONE HUNDRED AND EIGHTEENTH STREET, between Fifth and Sixth avenues.
- No. 3. SEWER IN ONE HUNDRED AND NINETEENTH STREET, between Seventh avenue and Avenue St. Nicholas.
- No. 4. SEWER IN ONE HUNDRED AND THIRTY-FIRST STREET, between Broadway and Tenth avenue.
- No. 5. SEWER IN ONE HUNDRED AND THIRTY-THIRD STREET, between Eighth avenue and Avenue St. Nicholas.
- No. 6. REGULATING AND GRADING EDGE-COMB AVENUE (the first avenue east of and generally parallel with Ninth avenue or St. Nicholas avenue), from One Hundred and Forty-fifth street to St. Nicholas Place, SETTING CURBSTONES, FLAGGING SIDEWALKS, AND CONSTRUCTING RETAINING WALLS AND DRAIN-PIPES THEREIN.
- No. 7. REGULATING AND GRADING THE FIRST NEW AVENUE WEST OF EIGHTH AVENUE, from One Hundred and Forty-fifth street to One Hundred and Fifty-fifth street, and SETTING CURBSTONES AND FLAGGING SIDEWALKS THEREIN.
- No. 8. REGULATING AND GRADING BUILDING RETAINING WALL, AND PAVING WITH GRANITE-BLOCK PAVEMENT, WITH A FOUNDATION OF BROKEN STONE THOROUGHLY ROLLED, THE ROADWAY OF ONE HUNDRED AND FIFTY-FIFTH STREET, from Avenue St. Nicholas to the easterly line of St. Nicholas Place, extended.

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 be 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 for Sewers, at Room 8; for Regulating and Grading, at Room 5; and for Paving, at Room 1, No. 31 Chambers street.

JOHN NEWTON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, No. 31 CHAMBERS STREET,
NEW YORK, September 3, 1886.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, 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 at this office, until Thursday, September 16, 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 the following:

- No. 1. COMPLETING UNFINISHED SEWER IN ONE HUNDRED AND FIFTY-FIRST STREET, between Avenue St. Nicholas and Tenth avenue, and in TENTH AVENUE, east side, between One Hundred and Fifty-fifth and One Hundred and Fifty-first streets.
- No. 2. SEWER IN ONE HUNDRED AND THIRTEENTH STREET, between Boulevard and Riverside avenue.
- No. 3. ALTERATION AND IMPROVEMENT TO RECEIVING-BASINS ON THE SOUTH-EAST AND SOUTHWEST CORNERS OF NINETY-SECOND, NINETY-FOURTH, AND NINETY-SIXTH STREETS; ON SOUTHWEST CORNER OF NINETY-THIRD STREET; ON NORTHEAST AND NORTHWEST CORNERS OF NINETY-SIXTH AND NINETY-EIGHTH STREETS; AND ON NORTHWEST CORNERS OF NINETY-NINTH, ONE HUNDREDTH, ONE HUNDRED AND FIRST, AND ONE HUNDRED AND SECOND STREETS, AND WEST END AVENUE.
- No. 4. REGULATING AND GRADING EDGE-COMB AVENUE, from One Hundred and Forty-first to One Hundred and Forty-fifth street, and SETTING CURBSTONES AND FLAGGING SIDEWALKS THEREIN.
- No. 5. REGULATING AND GRADING SIXTY-NINTH STREET, from Eighth to Ninth avenue, and RESETTING CURBSTONES AND REFLAGGING SIDEWALKS THEREIN.
- No. 6. REGULATING AND GRADING EIGHTY-FIRST STREET, from Avenue A to Avenue B, and SETTING CURBSTONES AND FLAGGING SIDEWALKS THEREIN.

- No. 7. REGULATING AND GRADING NINETY-FIFTH STREET, from Eighth to Ninth avenue, and SETTING CURBSTONES AND FLAGGING SIDEWALKS THEREIN.
- No. 8. REGULATING AND GRADING ONE HUNDRED AND SEVENTH STREET, from Eighth to Ninth avenue, and SETTING CURBSTONES AND FLAGGING SIDEWALKS THEREIN.
- No. 9. REGULATING AND GRADING ONE HUNDRED AND THIRTY-SEVENTH STREET, from Seventh to Eighth avenue, and SETTING CURBSTONES AND FLAGGING SIDEWALKS THEREIN.
- No. 10. REGULATING AND GRADING ONE HUNDRED AND THIRTY-SEVENTH STREET, from Tenth to Eleventh avenue, and SETTING CURBSTONES AND FLAGGING SIDEWALKS THEREIN.
- No. 11. REGULATING AND GRADING ONE HUNDRED AND FORTY-SECOND STREET, from Seventh to Eighth avenue, and SETTING CURBSTONES AND FLAGGING SIDEWALKS THEREIN.
- No. 12. REGULATING AND GRADING ONE HUNDRED AND FORTY-EIGHTH STREET, from Seventh to Eighth avenue, and SETTING CURBSTONES AND FLAGGING SIDEWALKS THEREIN.
- No. 13. LAYING WATER-MAINS IN BROADWAY, AND TENTH, NINTH, EIGHTH, SIXTH, FOURTH AND RIVERSIDE AVENUES, AND IN EIGHTY-EIGHTH STREET.

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 be 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 for Sewers, at Room 8; for Regulating and Grading, at Room 5; and for Laying Water-mains at Room 10, No. 31 Chambers street.

JOHN NEWTON,
Commissioner of Public Works.

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

TO CONTRACTORS.

PROPOSALS FOR GROCERIES, CROCKERY, DRY GOODS, HARDWARE, IRON, TIN, PAINTS, LIME AND LUMBER, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISHING

- GROCERIES.
- 6,000 pounds Dairy Butter, sample on exhibition Thursday, September 23, 1886.
- 800 pounds Cheese.
- 1,000 pounds Dried Apples.
- 2,800 pounds Barley, price to include packages.
- 400 pounds Cocoa.
- 2,800 pounds Rio Coffee, roasted.
- 1,500 pounds Wheat Grits, price to include packages.
- 2,000 pounds Hominy, price to include packages.
- 400 pounds Macaroni.
- 3,000 pounds Oatmeal, price to include packages.
- 3,500 pounds Rice.
- 12,000 pounds Brown Sugar.
- 2,000 pounds Coffee Sugar.
- 900 pounds Cut-loaf Sugar.
- 2,000 pounds Oolong Tea.
- 100 pounds Tapioca.
- 12,000 pounds Brown Soap.
- 3,000 pounds Laundry Starch, 40-pound boxes.
- 2,523 dozen Fresh Eggs, all to be candled.
- 6 dozen Chow Chow, pints, "C. & B."
- 8 dozen Ground Thyme, best quality.
- 500 barrels good, sound Irish Potatoes, to weigh 168 pounds net per barrel.
- 10 barrels Pickles, 40-gallon barrels, 2,000 per barrel.
- 6 barrels prime quality Large Shore No. 2 Mackerel, 200 pounds net each.
- 20 kits prime quality No. 1 Mackerel, 20 pounds each.
- 30 pieces prime quality City Cured Bacon, to average about 6 pounds each.
- 30 prime City Cured Smoked Hams, to average about 14 pounds each.
- 20 prime City Cured Smoked Tongues, to average about 6 pounds each.
- 1,000 gallons Syrup.
- 100 bushels Peas.
- 300 bushels Oats, 32 pounds net per bushel.

- 50 bags Coarse Meal, 100 pounds net each.
- 15 bales prime quality Timothy Hay, tare not to exceed three pounds, weight charged as received at Blackwell's Island.
- 115 bales long bright Rye Straw, tare not to exceed three pounds; weight charged as received at Blackwell's Island.
- 10 barrels prime quality Sal Soda, about 340 pounds per barrel.

- CROCKERY.
- 1/2 gross Tumblers.
- 6 doz. Argand Chimneys.
- DRY GOODS.
- 75 Rubber Blankets.
- 100 pieces Oiled Muslin.
- 300 yards Crash.
- 5 gross Spectacles.
- 12 gross Plantation Combs.
- 20 gross each No. 2 and No. 3 Safety Pins.
- 10,000 Sewing Needles, 3 No. 5, 3 No. 6, 2 No. 7, 2 No. 8.

- PAINTS AND OILS.
- 5 boxes prime quality Ultra Marine Blue, 28 pounds each.
- 20 pounds prime quality English Vermilion, dry.
- 200 pounds prime quality Indian Red, in oil, 20 55, 20 25, 60 15.
- 1 barrel best Kalsomining Glue.

- IRON AND TIN.
- 20 bundles best quality Common Sheet Iron, No. 22.
- 10 bundles best quality R. G. Iron, No. 24, 24 x 84.
- 5 bundles best quality R. G. Iron, No. 24, 26 x 84.
- 10 boxes best quality Charcoal Tin, 1XX, 14 x 20.
- 5 boxes best quality Charcoal Tin, 1X, 12 x 20.
- 500 pounds best quality Block Tin.
- 5 bundles best quality Hoop Iron, 3/4".

- HARDWARE, WOODENWARE, ETC.
- 24 dozen papers each, Carpet Tacks, 2 1/2 and 4 ounce.
- 12 dozen Shoe Brushes.
- 1 gross Razors.
- 2 dozen Coal Shovels.
- 1 dozen Long-handle Dust Brushes.

- LEATHER AND FINDINGS.
- 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.
- 50 gross Shoe Binding.

- LIME.
- 15 barrels Common Lime.
- 15 barrels Whitewash Lime.
- 15 barrels Chloride of Lime, containing not less than thirty-two per cent. of Chloride.

- LUMBER.
- 140 square feet clear Pine Ceiling Boards, 1 x 4 inch dressed, one side tongued, grooved and beaded.
- 100 bundles first quality clear Pine Shingles, 18 inch.
- 300 feet first quality clear White Pine, 1 x 1/2 inch, dressed both sides.
- 300 feet first quality clear White Pine, 1 x 3/4 inch, dressed both sides.
- 300 feet first quality clear White Pine, 1 x 1/2 inch, dressed both sides.

—will be received at the Department of Public Charities and Correction, in the City of New York, until 9.30 o'clock A. M. of Friday, September 24, 1886. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries, Dry Goods, Hardware, Iron, Tin, Paints, Lime and Lumber," with his or her name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

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

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

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

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

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, September 13, 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 REPAIRING TWO LOCOMOTIVE BOILERS FOR HOMEOPATHIC HOSPITAL, WARD'S ISLAND, 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, September 17, 1886. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for repairing two Locomotive Boilers for Homeopathic Hospital Ward's Island, 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 one thousand (\$1,000) 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 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 refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or

they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

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

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

Bidders are informed that no deviation from the specifications will be allowed, unless under the written 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, September 3, 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 RECONSTRUCTION OF FURNACES AND LOWER FLUES OF FOUR BOILERS AT LUNATIC ASYLUM, BLACKWELL'S ISLAND, 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, September 17, 1886. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Reconstruction of Furnaces and Lower Flues of Four Boilers at Lunatic Asylum, Blackwell's Island, 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 one thousand (\$1,000) 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-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 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, September 3, 1886.

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

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING,
CITY OF NEW YORK, NOS. 31 & 32 PARK ROW,
NEW YORK, September 3, 1886.

PUBLIC NOTICE IS HEREBY GIVEN THAT the following articles, the property of the Department of Street Cleaning, will be sold at public auction at the stables of this Department, Seventeenth street and Avenue C, by William Kennelly, Auctioneer, on Friday, the 17th day of September, 1886, at 11 o'clock in the forenoon:

Eight horses, known as Nos. 7, 77, 89, 91, 94, 95, 97 and 98.
About 14,000 pounds old rope.
About 10,000 pounds old scrap-iron.
About 3,000 pounds old horseshoes.
One lot old horse collars and saddles.

TERMS OF SALE.

The purchase-money to be paid in bankable funds at the time of sale, or the articles will be resold.

Purchasers will be required to remove their articles from the stables within twenty-four hours after the sale.

Information in relation to the articles to be sold may be obtained from the Superintendent of the stables, at Seventeenth street and Avenue C.

J. S. COLEMAN,
Commissioner of Street Cleaning.

THE CITY RECORD.

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

DEPARTMENT OF PUBLIC PARKS.

DEPARTMENT OF PUBLIC PARKS,
27 AND 29 READE STREET,
NEW YORK, September 4, 1886.

NOTICE.

PARTIES INTERESTED IN THE CHANGES proposed to be made in the system of streets and avenues in that portion of the Twenty-third Ward included between Railroad avenue (west), Webster avenue and Sheridan avenue, One Hundred and Sixty-second and One Hundred and Sixty-seventh streets and Overlook avenue, under authority given by chapter 365 of the Laws of 1885, are requested to call at the office of the Topographical Engineer, Arsenal Building, Central Park, on or before the 14th inst., and examine the plan showing such changes, in order that their views in relation thereto may be obtained before final action is taken. By order of the Department of Public Parks.

CHARLES DE F. BURNS,
Secretary.

BOARD OF STREET OPENING AND IMPROVEMENT.

NOTICE IS HEREBY GIVEN THAT THE Board of Street Opening and Improvement of the City of New York have caused to be deposited in the Arsenal, Fifth avenue and Sixty-fourth street, Central Park, for the inspection of property-owners, there to remain until September 14, 1886, grade and monument map, plan and profiles showing the grades of streets and avenues in that portion of the Twenty-fourth Ward, bounded on the north by Fort Independence street and Montgomery avenue, on the east by Sedgwick avenue, on the south by Emmerich place and Heath avenue, and on the west by Bailey avenue, as proposed to be established by the said Board.

Dated New York, August 31, 1886.

CARROLL BERRY,
Secretary.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT,
CITY OF NEW YORK,
155 AND 157 MERCER STREET,
NEW YORK, September 9, 1886.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THE materials and labor, and doing the work required in repairing the floating engine "Wm. F. Havemeyer" (Engine Co. No. 43), of this Department, 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, September 22, 1886, at which time and place they will be publicly opened by the head of said Department and read.

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

For information as to the amount and kind of work to be done, bidders are referred to the specifications, which form part of these proposals.

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

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

The work is to be completed and delivered within thirty (30) days after the execution of the contract.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired, are fixed and liquidated at twenty (\$20) dollars.

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 work 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 work to which it relates.

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance, in the sum of three thousand and five hundred (\$3,500) dollars; 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 con-

tract 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 one hundred and seventy-five (175) dollars. 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-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.

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

FINANCE DEPARTMENT.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
August 18, 1886.

NOTICE TO PROPERTY-OWNERS.

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

Ninth avenue regulating and grading, from One Hundred and Fifty-first to One Hundred and Fifty-fifth street.

Seventy-fourth street regulating, grading, setting curb-stones and flagging, from Eighth avenue to Riverside Drive.

One Hundred and Thirty-seventh street regulating, grading, setting curb-stones and flagging, from Fifth to Seventh avenue.

Alexander avenue regulating, grading, setting curb-stones, flagging, laying crosswalks and paving roadway with trap blocks, from the Southern Boulevard to North Third avenue.

Eighty-second street paving, from Eighth to Ninth avenue, with granite-block pavement.

Eighty-eighth street paving, from Second to Third avenue, with granite-block pavement.

One Hundred and Fifteenth street paving, from Fifth to Sixth avenue, with granite-block pavement.

One Hundred and Thirty-fourth street paving, from Madison to Fifth avenue, with granite-block pavement.

Eighty-sixth street sewers, between Tenth and Riverside avenues.

—which were confirmed by the Board of Revision and Correction of Assessments August 12, 1886, and entered on the same date, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon as provided in section 917 of said "New York City Consolidation Act of 1882."

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

The above assessments are payable to the Collector of Assessments and Clerk of Arrears at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," between the hours of 9 A.M. and 2 P.M., and all payments made thereon, on or before November 1, 1886, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

EDWARD V. LOEW
Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS OF TAXES AND ASSESSMENTS AND OF WATER RENTS,
OFFICE OF THE COLLECTOR OF ASSESSMENTS AND CLERK OF ARREARS,
STEWART BUILDING, ROOM 35, August 16, 1886.

NOTICE OF THE SALE OF LANDS AND TENEMENTS for unpaid taxes of 1880, 1881 and 1882, and Croton water rents of 1879, 1880 and 1881, under the direction of Edward V. Loew, Comptroller of the City of New York.

The undersigned hereby gives public notice, pursuant to the provisions of section 926 of the New York City Consolidation Act of 1882,—

That the respective owners of all lands and tenements situated in the Wards Nos. 1 to 24, inclusive, in the City of New York, on which taxes have been laid and confirmed for the years 1880, 1881 and 1882, and are now remaining due and unpaid; and also the respective owners of all lands and tenements in the City of New York, situated in the Wards aforesaid, on which the regular Croton water rents have been laid for the years 1879, 1880 and 1881, and are now remaining due and unpaid, are required to

pay the said taxes and Croton water rents so remaining due and unpaid, with the interest thereon at the rate of seven per cent. per annum, from the time when the same became due to the time of payment, together with the charges of this notice and advertisement, to the Collector of Assessments and Clerk of Arrears at his office in the Finance Department, in the Stewart Building, corner of Broadway and Chambers street, in said City.

And that if default shall be made in such payment, such lands and tenements will be sold at public auction, at the Court-house in the City Hall Park, in the City of New York, on Monday, December 6, 1886, at 12 o'clock, noon, for the lowest term of years at which any person shall offer to take the same in consideration of advancing the amount of tax or Croton water rent, as the case may be, so due and unpaid, and the interest thereon, as aforesaid, to the time of sale, together with the charges of this notice and advertisement, and all other costs and charges accrued thereon, and that such sale will be continued from time to time until all the lands and tenements so advertised for sale shall be sold.

Notice is hereby further given that a detailed statement of the taxes and the Croton water rents, the ownership of the property on which taxes and Croton water rents remain unpaid, is published in a pamphlet, and that copies of the said pamphlet are deposited in the office of the Collector of Assessments and Clerk of Arrears, and will be delivered to any person applying for the same.

A. S. CADY,
Collector of Assessments and Clerk of Arrears.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
July 26, 1886.

NOTICE TO PROPERTY-OWNERS.

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

Beekman place sewers, between Forty-ninth and Fifty-first streets.

Madison avenue sewers, alteration and improvement to, between Fifty-seventh and Fifty-ninth streets, and in Fifty-seventh street, east and west of Madison avenue.

Fifth avenue sewer, east side, between Fifty-fifth and Fifty-ninth streets.

West End avenue (formerly Eleventh avenue) sewer, between Sixty-fifth and Sixty-sixth streets, and in Sixty-fifth street, between West End and Tenth avenues.

West End avenue (formerly Eleventh avenue) sewer, between Ninety-sixth and One Hundred and Fifth streets.

Boulevard sewer, between One Hundred and Fifty-fifth and One Hundred and Fifty-seventh streets, and in One Hundred and Fifty-fifth street, between the Boulevard and Tenth avenue.

Forty-seventh street sewer, extension at the East river. Ninety-seventh street sewer, between Third and Fourth avenues, from end of present sewer east of Lexington avenue.

One Hundred and Thirty-first street sewer, between Sixth and Seventh avenues.

One Hundred and Thirty-fifth street sewer and appurtenances, between College and Third avenues.

One Hundred and Forty-fifth street sewer, between Brook and St. Ann's avenues.

One Hundred and Forty-eighth street sewer, between Brook avenue and Mill brook, and between Mill brook and Courtland avenue, with branches in North Third avenue, between One Hundred and Forty-seventh and One Hundred and Forty-ninth streets, and in Willis avenue between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets.

One Hundred and Forty-ninth street sewer, between Brook avenue and Mill brook, and between Mill brook and Courtland avenue, with branch in Bergen avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets.

Eighty-first street paving, from First avenue to Avenue A, with granite-block pavement.

Eighty-first street paving, from the Boulevard to Riverside Drive, with trap-block pavement.

One Hundred and Eighth street paving, from Second to Third avenue, with granite-block pavement.

Ninth avenue regulating, grading, setting curb and flagging, from Eighty-first to One Hundred and Tenth street.

Fifty-third street regulating, grading, setting curb and gutter-stones and flagging, from Tenth to Eleventh avenue.

Ninety-fifth street regulating, grading, setting curb-stones and flagging, from Ninth to Tenth avenue.

One Hundredth street regulating, grading, setting curb-stones and flagging, from Fourth to Fifth avenue.

One Hundred and Thirty-eighth street regulating, grading, setting curb-stones and flagging, from Sixth to Eighth avenue.

One Hundred and Thirty-ninth street regulating, grading, setting curb and gutter stones and flagging, from North Third to Willis avenue.

Sixty-ninth street, laying crosswalks at Ninth avenue, the Boulevard and Eleventh avenue.

Railroad avenue, laying crosswalks opposite Tremont Depot of the New York and Harlem Railroad, and at the southerly intersection of East One Hundred and Seventy-sixth street.

—which were confirmed by the Board of Revision and Correction of Assessments, July 15, 1886, and entered on the same date in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon as provided in section 917 of said "New York City Consolidation Act of 1882."

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

The above assessments are payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," between the hours of 9 A.M. and 2 P.M., and all payments made thereon, on or before October 4, 1886, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

EDWARD V. LOEW,
Comptroller.

REAL ESTATE RECORDS.

THE ATTENTION OF LAWYERS, REAL Estate Owners, Monetary Institutions engaged in making loans upon real estate, and all who are interested in providing themselves with facilities for reducing the cost of examinations and searches, is invited to these Official Indices of Records, containing all recorded transfers of real estate in the City of New York from 1653 to 1857, prepared under the direction of the Commissioners of Records.

Grantors, grantees, suits in equity, insolvents' and Sheriff's sales, in 61 volumes, full bound, price \$700 00
The same in 25 volumes, half bound 50 00
Complete sets, folded, ready for binding 15 00
Records of judgments, 25 volumes, bound 10 00
Orders should be addressed to "Mr. Stephen Angell Room 23, Stewart Building."

EDWARD V. LOEW,
Comptroller

THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XIV.—NUMBER 4,050.

NEW YORK, TUESDAY, SEPTEMBER 14, 1886.

SUPPLEMENT.



FINANCE DEPARTMENT.

Report of the Auditor of Accounts for the Quarter ending June 30, 1886.

CITY OF NEW YORK—FINANCE DEPARTMENT,
AUDITING BUREAU, July 27, 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 June 30, 1886.

Very respectfully,

WILLIAM J. LYON, Auditor of Accounts.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, July 27, 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 June 30, 1886.

Very respectfully,

EDWARD V. LOEW, Comptroller.

APPROPRIATION ACCOUNTS (A).

THE COMMON COUNCIL.

City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
7075	Apr. 6	R. P. H. Abell.....	Disbursements; received April 1, 1886.....	\$18 24
7931	19	The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received April 13, 1886..	12 50
9663	May 12	A. Markert & Son.....	Use of landaus escorting remains of U. S. Grant; received May 4, 1886.....	176 00
10367	20	The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received May 14, 1886....	12 50
12354	June 22	The Metropolitan Telephone and Telegraph Co.....	" received June 15, 1886....	12 50
		Total.....		\$231 74

Contingencies—Clerk of the Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
11936	June 15	Francis J. Twomey.....	Disbursements; received June 9, 1886.....	\$0 25
11937		"	" 9, "	9 75
		Total.....		\$10 00

Salaries—Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
7896	Apr. 17	John H. Timmerman, Acting Paymaster.....	Pay-roll, amount deducted from pay-roll, Board of Aldermen, March, 1886, Francis J. Twomey.....	\$416 66
8776	30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Members of the Common Council, April, 1886:	
		Services, President.....		\$250 00
		" Alderman.....		166 66
		Robert B. Nooney.....		166 66
		Charles Bennett.....		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.....		80 64
		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
8777		John H. Timmerman, Acting Paymaster.....	Pay-roll, Clerks and Officers, Board of Aldermen, April, 1886:	
		Services, Clerk.....		\$416 66
		" First Assistant Clerk.....		166 66
		" Sergeant-at-Arms.....		83 33
		" Librarian.....		83 33
		" Clerk to Committees.....		83 33
		" Engrossing Clerk.....		83 33
		Jacob Katz.....		83 33
		William Dolson.....		83 33
		William E. Volz.....		83 33
		John D. McLean.....		83 33
		August Dellett.....		83 33
		Jeremiah Galvin.....		66 66
		William S. Bainton.....		66 66
		Samuel S. Joyce.....		66 66
		D. N. Carvalho.....		66 66
		Charles J. Dowdell.....		66 66
		Total.....		4,249 84
				1,666 59

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10992	1886. May 29	John H. Timmerman, Acting Paymaster.....	Pay-roll, Members Common Council, May, 1886:	
		Services, President.....		\$250 00
		" Alderman.....		166 66
		Robert B. Nooney.....		166 66
		Charles Bennett.....		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.....		80 64
		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
10997		John H. Timmerman, Acting Paymaster.....	Pay-roll, Clerks, Officers, etc., Board of Aldermen, May, 1886:	
		Services, Clerk.....		\$416 66
		" First Assistant Clerk.....		166 66
		" Sergeant-at-Arms.....		83 33
		" Librarian.....		83 33
		" Clerk to Committees.....		83 33
		" Engrossing Clerk.....		83 33
		Gerrit S. Van Wie.....		83 33
		William Dolson.....		83 33
		William E. Volz.....		83 33
		John D. McLean.....		83 33
		August Dellett.....		83 33
		Jeremiah Galvin.....		47 31
		William S. Bainton.....		66 66
		Samuel S. Joyce.....		66 66
		D. N. Carvalho.....		66 66
		Charles J. Dowdell.....		66 66
12838	June 30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Members Common Council, June, 1886:	
		Services, President.....		\$250 00
		" Alderman.....		166 66
		Robert B. Nooney.....		166 66
		Charles Bennett.....		166 66
		John Cavanagh.....		166 66
		Thomas Cleary.....		166 66
		James J. Corcoran.....		166 66
		James A. Cowie.....		166 66
		Robert E. De Lacy.....		166 66
		Patrick Divver.....		166 66
		Eugene M. Earle.....		166 66
		Hugh F. Farrell.....		166 66
		Patrick F. Ferrigan.....		166 66
		James E. Fitzgerald.....		166 66
		Jacob Hunsicker.....		166 66
		Robert Lang.....		166 66
		Peter B. Masterson.....		166 66
		Gustav Menninger.....		166 66
		James J. Mooney.....		166 66
		Bankson T. Morgan.....		166 66
		Joseph Murray.....		166 66
		John O'Neil.....		166 66
		John Quinn.....		166 66
		John J. Ryan.....		166 66
		Matthew Smith.....		166 66
		James T. Van Rensselaer.....		166 66
12875		John H. Timmerman, Acting Paymaster.....	Pay-roll, Clerks, Officers, etc., Board of Aldermen, June, 1886:	
		Services, Clerk.....		\$416 66
		" First Assistant Clerk.....		166 66
		" Sergeant-at-Arms.....		83 33
		" Librarian.....		83 33
		" Clerk to Committees.....		83 33
		" Engrossing Clerk.....		83 33
		Gerrit S. Van Wie.....		83 33
		William Dolson.....		83 33
		William E. Volz.....		83 33
		John D. McLean.....		83 33
		August Dellett.....		83 33
		Michael Fitzsimmons.....		60 00
		William S. Bainton.....		66 66
		Samuel S. Joyce.....		66 66
		D. N. Carvalho.....		66 66
		Charles J. Dowdell.....		66 66
		Total.....		1,659 93
				\$17,887 26

THE MAYORALTY.

Contingencies—Mayor's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
7073	Apr. 6	Hamilton Jones.....	Newspapers; received April 2, 1886	\$10 03
7074		T. H. Harrah.....	Expenses, dinner after office hours; received March 31, 1886.....	1 00
7381	9	William L. Turner.....	Disbursements; received April 5, 1886.....	32 43
7382		Mutual District Messenger Co.....	Messenger service; " 6, "	6 36
7777	16	The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received April 9, 1886	15 30
7778		Thomas W. Byrnes.....	Disbursements; " 12, "	36 70
9664	May 12	Hamilton Jones.....	Newspapers; received May 4, 1886.....	9 67
9866	14	Mutual District Messenger Co.....	Messenger service; received May 11, 1886.....	7 50
10159	17	The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received May 12, 1886	15 30
10675	25	Thomas W. Byrnes.....	Disbursements; " 21, "	10 10
10858	28	The Secretary of State.....	Certified copy chapter 412, Laws of 1886; received May 26, 1886.....	6 00
11355	June 7	Mackey's A B C Guide.....	Subscription; received May 28, 1886.....	6 00
11417	9	Hamilton Jones.....	Newspapers; received June 3, 1886.....	9 95
11816	12	Mutual District Messenger Co.....	Messenger service; received June 9, 1886.....	7 90
11817		American District Telegraph Co.....	" " 9, "	1 30
11818		James F. Casey.....	Senate and Assembly bills for session 1886 for use of the Mayor's office; received June 1, 1886.....	50 00
11935	25	The Secretary of State.....	Certified copy chapter 487; received June 9, 1886....	2 50
12250	21	The Metropolitan Telephone and Telegraph Co.....	Rent of telephone; " 11, "	15 00
12733	29	The Secretary of State.....	Certified copy chapter 660; " 28, "	1 50
		Total.....		\$238 34

Salaries—Mayor's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
8774	Apr. 30	William R. Grace.....	Services, Mayor, April, 1886.....	\$835 33
8775		John H. Timmerman, Acting Paymaster.....	Pay-roll, Mayor's Office, April, 1886:	
		William L. Turner.....	Services, Secretary and Chief Clerk.....	\$333 33
		C. G. Crocker.....	" Clerk	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8775	1886. Apr. 30	Albert L. Scott..... T. H. Harrah..... M. W. Brown.....	Services, Clerk..... " "..... " Messenger.....	\$208 33 125 00 83 33	8781	1886. Apr. 30	Thomas C. Smith..... Charles Fowler..... Michael T. Daly..... Isaac Evans..... Louis N. Hart..... Charles A. Bruning..... Thomas P. McEvoy..... George H. Briggs..... Charles W. Welsh..... Robert H. Eddy..... Christopher A. Farrell.....	Services, Clerk to Cashier..... " Interest Clerk..... " Assistant Interest Clerk..... " Adjustment Clerk..... " Recording Clerk..... " Bill Clerk..... " "..... " "..... " "..... " "..... " Messenger.....	\$100 00 116 66 116 66 133 33 108 33 100 00 100 00 100 00 100 00 100 00 83 33
10974 10975	May 29	William R. Grace..... John H. Timmerman, Acting Paymaster..... William L. Turner..... C. G. Crocker..... Albert L. Scott..... T. H. Harrah..... M. W. Brown.....	Services, Mayor, May, 1886..... Pay-roll, Mayor's Office, May, 1886: Services, Secretary and Chief Clerk..... " Clerk..... " "..... " "..... " Messenger.....	\$874 99 833 33 \$416 66 125 00 208 33 125 00 83 33	8819		John H. Timmerman, Acting } Paymaster..... } William H. Burns..... James S. O'Brien..... Owen Kelly..... Edward W. Willett..... William C. Towne..... Michael J. McCoy..... Emanuel Strauss..... Chandler Withington..... E. P. Schuyler..... Joseph R. Kenny..... Franklin T. Gross.....	Pay-roll, Skilled Laborers, Finance Department, April, 1886: Services, Skilled Laborer..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " ".....	\$78 00 52 00 75 00 78 00 78 00 78 00 78 00 78 00 78 00 78 00 78 00 33 00
12836 12837	June 30	William R. Grace..... John H. Timmerman, Acting Paymaster..... William L. Turner..... C. G. Crocker..... Albert L. Scott..... T. H. Harrah..... M. W. Brown.....	Services, Mayor, June, 1886..... Pay-roll, Mayor's Office, June, 1886: Services, Secretary and Chief Clerk..... " Clerk..... " "..... " "..... " Messenger.....	958 32 833 33 \$416 66 125 00 208 33 125 00 83 33	8820		John H. Timmerman, Acting } Paymaster..... } Artemas S. Cady..... Charles P. Chipp..... Daniel J. Scully..... Charles Faas..... Edward Minnaugh..... Edmund G. Walker..... Michael F. Burke..... Frank A. O'Donnell..... Timothy Daly..... William L. Mott..... Edward J. Montague..... Abram R. Merlette..... William O'Connell..... Clifford E. Kitchell..... Frederick A. Leven..... James W. Dikeman..... Robert J. Quinlan..... Emanuel Loewenstein..... Thomas E. Burns..... Lawrence Langan..... Adam Effler.....	Pay-roll, Bureau for Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, April, 1886: Services, Collector of Assessments and Clerk of Arrears..... " Bookkeeper..... " Assistant Bookkeeper..... " Cashier..... " Interest Clerk..... " Assistant Interest Clerk..... " Redemption Clerk..... " Assessment Clerk..... " Recording Clerk..... " "..... " Examining Clerk..... " First Bill Clerk..... " Bill Clerk..... " "..... " "..... " "..... " Special and Temporary Service..... " Assistant Apportionment Clerk..... " Messenger.....	\$2,037 46 784 00 \$333 33 150 00 108 33 108 33 100 00 83 33 108 33 116 66 100 00 100 00 104 16 116 66 100 00 100 00 100 00 100 00 100 00 100 00 75 00 75 00 75 00
THE FINANCE DEPARTMENT. Cleaning Markets.									
8873	May 1	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Market Sweepers, April, 1886.....	\$2,831 33	8874	May 1	John H. Timmerman, Acting } Paymaster..... } James J. Kelso.....	Pay-roll, Bureau of City Revenues and Markets, April, 1886: Services, Collector of City Revenues and Superintendent of Markets..... " Deputy Collector City Revenues..... " Chief Clerk..... " Bookkeeper..... " Deputy Collector City Revenues..... " "..... " "..... " "..... " Clerk, Washington and West Washington Markets..... " Clerk of Markets..... " Assistant Clerk of Markets.....	2,354 13 \$333 33 187 50 229 16 125 00 100 00 104 16 104 16 104 16 83 33 83 33 125 00 166 66 133 33
11111	June 2	John H. Timmerman, Acting Paymaster.....	" " May, 1886.....	2,854 88	10967	29	Edward V. Loew.....	Services, Comptroller, May, 1886.....	833 33
Total.....					10968		John H. Timmerman, Acting Paymaster.....	Pay-roll, Comptroller's Office, May, 1886: Services, Deputy Comptroller..... " Assistant Deputy Comptroller..... " Chief Clerk..... " Law Clerk..... " Contract Clerk..... " Engrossing Clerk..... " Corresponding and Copying Clerk..... " General Bookkeeper..... " 1st Assistant Bookkeeper..... " 2d "..... " 3d "..... " 4th "..... " Bookkeeper's Clerk..... " Recording Clerk..... " Engineer and Real Estate Clerk..... " Stock and Bond Clerk..... " Assistant Stock and Bond Clerk..... " Coupon Clerk..... " Engrossing Clerk..... " Copying and Bookkeeping Clerk..... " Keeper of Record Room..... " Doorkeeper..... " Messenger..... " Janitor..... " Watchman..... " Temporary Stenographer.....	\$5,686 21 <

SUPPLEMENT.

(3)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8078	1886. Apr. 20	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1885; received April 20, 1886.	\$35 00	8761	1886. Apr. 29	A. Iselin & Co.	Seven per cent. coupons, due May 1, 1886; received April 29, 1886.	\$472 50
8079	"	"	Six per cent. coupons, due July 1, 1885; received April 20, 1886.	180 00	8893	May 1	P. Harmony's Nephews & Co.	Seven per cent. coupons, due May 1, 1886; received April 30, 1886.	455 00
8080	"	"	Six per cent. coupons, due January 1, 1886; received April 20, 1886.	180 00	8894	"	John A. Crum	Seven per cent. coupons, due May 1, 1886; received April 30, 1886.	52 50
8081	"	Knauth, Nachod & Kühne	Six per cent. coupons, due January 1, 1886; received April 19, 1886.	30 00	8895	"	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1886; received April 30, 1886.	70 00
8082	"	Importers and Traders' National Bank	Six per cent. coupons, due January 1, 1886; received April 20, 1886.	120 00	8896	"	"	Six per cent. coupons, due May 1, 1886; received April 30, 1886.	150 00
8274	24	Phenix National Bank	Six per cent. coupons, due January 1, 1886; received April 22, 1886.	15 00	9016	3	H. Amy & Co.	Seven per cent. coupons, due May 1, 1886; received May 1, 1886.	122 50
8275	"	Aug. Belmont & Co.	Six per cent. coupons, due January 1, 1886; received April 22, 1886.	60 00	9017	"	Aug. Belmont & Co.	Five per cent. coupons, due May 1, 1886; received May 1, 1886.	1,225 00
8567	27	H. Amy & Co.	Six per cent. coupons, due May 1, 1885; received April 27, 1886.	45 00	9018	"	Francis Hagadorn	Seven per cent. coupons, due May 1, 1886; received May 1, 1886.	175 00
8568	"	"	Six per cent. coupons, due November 1, 1885; received April 27, 1886.	45 00	9019	"	Plock & Co.	Seven per cent. coupons, due May 1, 1886; received May 1, 1886.	402 50
8760	29	National Park Bank	Six per cent. coupons, due January 1, 1886; received April 29, 1886.	15 00	9020	"	"	Six per cent. coupons, due May 1, 1886; received May 1, 1886.	270 00
8897	May 1	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received April 30, 1886.	15 00	9021	"	Riggs & Co.	Seven per cent. coupons, due May 1, 1886; received May 1, 1886.	630 00
8898	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received April 30, 1886.	105 00	9022	"	Ogden Golet	Interest on Bonds Nos. 47, 48, 50, 52, 54, 56, 58, 60, 62, issued by Town of West Farms, due May 1, 1886, for construction of Central avenue; received April 27, 1886.	560 00
8899	"	Knauth, Nachod & Kühne	Six per cent. coupons, due January 1, 1886; received April 30, 1886.	30 00	9023	"	Robert Golet	Interest on Bonds Nos. 48, 49, 51, 53, 55, 57, 59 and 61, issued by Town of West Farms, due May 1, 1886, for construction of Central avenue; received April 27, 1886.	490 00
9091	4	J. & W. Seligman & Co.	Six per cent. coupons, due January 1, 1886; received May 3, 1886.	30 00	9073	4	Gallatin National Bank	Five per cent. coupons, due May 1, 1886; received May 3, 1886.	1,350 00
9206	5	Schulz & Ruckgaber	Six per cent. coupons, due January 1, 1886; received May 4, 1886.	30 00	9074	"	Charles Head & Co.	Five per cent. coupons, due May 1, 1886; received May 3, 1886.	150 00
9242	6	The Fifth Avenue Bank	Seven per cent. coupons, due November 1, 1885; received May 5, 1886.	17 50	9075	"	National Bank of Commerce in New York	Five per cent. coupons, due May 1, 1886; received May 3, 1886.	125 00
9275	"	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1885; received May 5, 1886.	35 00	9076	"	James G. King's Sons	Six per cent. coupons, due May 1, 1886; received May 3, 1886.	180 00
9276	"	"	Six per cent. coupons, due January 1, 1886; received May 5, 1886.	180 00	9077	"	J. & J. Stuart & Co.	Six per cent. coupons, due May 1, 1886; received May 3, 1886.	30 00
9295	7	"	Six per cent. coupons, due January 1, 1886; received May 6, 1886.	15 00	9078	"	American Exchange National Bank	Six per cent. coupons, due May 1, 1886; received May 3, 1886.	150 00
9336	"	Ninth National Bank	Six per cent. coupons, due January 1, 1886; received May 7, 1886.	30 00	9079	"	American Exchange National Bank	Seven per cent. coupons, due May 1, 1886; received May 3, 1886.	1,382 50
9337	"	American Exchange National Bank	Six per cent. coupons, due November 1, 1885; received May 7, 1886.	30 00	9080	"	Bank of North America	Seven per cent. coupons, due May 1, 1886; received May 3, 1886.	17 50
9735	12	Hallgarten & Co.	Six per cent. coupons, due January 1, 1886; received May 12, 1886.	30 00	9081	"	Chemical National Bank	Seven per cent. coupons, due May 1, 1886; received May 3, 1886.	157 50
9845	14	Fifth Avenue Bank	Seven per cent. coupons, due November 1, 1885; received May 13, 1886.	17 50	9082	"	William W. Clark	Seven per cent. coupons, due May 1, 1886; received May 3, 1886.	35 00
9846	"	"	Seven per cent. coupons, due May 1, 1885; received May 13, 1886.	17 50	9083	"	Drexel, Morgan & Co.	Seven per cent. coupons, due May 1, 1886; received May 3, 1886.	1,190 00
9847	"	National Bank of Commerce in New York	Six per cent. coupons, due July 1, 1885; received May 13, 1886.	15 00	9084	"	The German-American Bank	Seven per cent. coupons, due May 1, 1886; received May 3, 1886.	350 00
9848	"	National Bank of Commerce in New York	Six per cent. coupons, due January 1, 1886; received May 13, 1886.	15 00	9085	"	Heidelberg, Ickelheimer & Co.	Seven per cent. coupons, due May 1, 1886; received May 3, 1886.	122 50
9937	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received May 14, 1886.	30 00	9086	"	E. S. Jaffray & Co.	Seven per cent. coupons, due May 1, 1886; received May 3, 1886.	35 00
9938	"	Importers and Traders' National Bank	Six per cent. coupons, due January 1, 1886; received May 14, 1886.	15 00	9087	"	Knauth, Nachod & Kühne	Seven per cent. coupons, due May 1, 1886; received May 3, 1886.	175 00
10364	19	Fifth Avenue Bank	Seven per cent. coupons, due November 1, 1885; received May 19, 1886.	17 50	9088	"	Manhattan Co.	Seven per cent. coupons, due May 1, 1886; received May 3, 1886.	70 00
10365	"	"	Seven per cent. coupons, due May 1, 1885; received May 19, 1886.	17 50	9089	"	National Bank of Commerce in New York	Seven per cent. coupons, due May 1, 1886; received May 3, 1886.	612 50
10449	21	Hallgarten & Co.	Six per cent. coupons, due January 1, 1886; received May 20, 1886.	30 00	9090	"	J. & W. Seligman & Co.	Seven per cent. coupons, due May 1, 1886; received May 3, 1886.	647 50
10450	"	Knauth, Nachod & Kühne	Six per cent. coupons, due January 1, 1886; received May 20, 1886.	15 00	9146	5	The Bank of America	Six per cent. coupons, due May 1, 1886; received May 4, 1886.	195 00
10639	24	"	Six per cent. coupons, due January 1, 1886; received May 22, 1886.	15 00	9147	"	Knauth, Nachod & Kühne	Seven per cent. coupons, due May 1, 1886; received May 4, 1886.	240 00
10673	25	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received May 24, 1886.	45 00	9148	"	Elliot Smith, trustee	Seven per cent. coupons, due May 1, 1886; received May 4, 1886.	17 50
10674	"	H. Amy & Co.	Six per cent. coupons, due January 1, 1886; received May 24, 1886.	30 00	9149	"	Schulz & Ruckgaber	Seven per cent. coupons, due May 1, 1886; received May 4, 1886.	52 50
11196	June 3	Morton, Bliss & Co.	Six per cent. coupons, due January 1, 1886; received June 2, 1886.	30 00	9150	"	Plock & Co.	Seven per cent. coupons, due May 1, 1886; received May 4, 1886.	52 50
11218	4	Fifth Avenue Bank	Seven per cent. coupons, due November 1, 1885; received June 3, 1886.	52 50	9151	"	Leather Manufacturers' National Bank	Seven per cent. coupons, due May 1, 1886; received May 4, 1886.	490 00
11249	7	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1886; received June 4, 1886.	30 00	9152	"	Kessler & Co.	Seven per cent. coupons, due May 1, 1886; received May 4, 1886.	35 00
11325	"	Speyer & Co.	Six per cent. coupons, due January 1, 1886; received June 5, 1886.	15 00	9153	"	Importers and Traders' National Bank	Seven per cent. coupons, due May 1, 1886; received May 4, 1886.	227 50
11326	"	Hallgarten & Co.	Six per cent. coupons, due January 1, 1886; received June 7, 1886.	45 00	9154	"	F. E. Hagemeyer	Seven per cent. coupons, due May 1, 1886; received May 4, 1886.	17 50
11327	"	Aug. Belmont & Co.	Six per cent. coupons, due January 1, 1886; received June 7, 1886.	105 00	9155	"	Drexel, Morgan & Co.	Seven per cent. coupons, due May 1, 1886; received May 4, 1886.	70 00
11416	9	Fifth Avenue Bank	Seven per cent. coupons, due May 1, 1885; received June 8, 1886.	52 50	9156	"	H. Amy & Co.	Seven per cent. coupons, due May 1, 1886; received May 4, 1886.	227 50
11785	11	United States National Bank of New York	Six per cent. coupons, due November 1, 1885; received June 10, 1886.	30 00	9199	"	United States National Bank of New York City	Six per cent. coupons, due May 1, 1886; received May 4, 1886.	390 00
11786	"	Aug. Belmont & Co.	Six per cent. coupons, due January 1, 1886; received June 10, 1886.	150 00	9200	"	E. Morrison	Six per cent. coupons, due May 1, 1886; received May 4, 1886.	30 00
12035	15	Plock & Co.	Six per cent. coupons, due January 1, 1886; received June 15, 1886.	30 00	9201	"	Merchants' National Bank	Six per cent. coupons, due May 1, 1886; received May 4, 1886.	300 00
12043	16	Knauth, Nachod & Kühne	Six per cent. coupons, due January 1, 1886; received June 16, 1886.	15 00	9202	"	John Griffin	Six per cent. coupons, due May 1, 1886; received May 4, 1886.	30 00
12044	"	Fifth Avenue Bank	Seven per cent. coupons, due November 1, 1885; received June 16, 1886.	35 00	9203	"	H. Amy & Co.	Six per cent. coupons, due May 1, 1886; received May 4, 1886.	300 00
12045	"	"	Seven per cent. coupons, due May 1, 1885; received June 16, 1886.	17 50	9204	"	Hallgarten & Co.	Seven per cent. coupons, due May 1, 1886; received May 4, 1886.	17 50
12350	22	Emil Frenkel	Seven per cent. coupons, due May 1, 1885; received June 22, 1886.	35 00	9205	"	The Fifth Avenue Bank	Seven per cent. coupons, due May 1, 1886; received May 4, 1886.	350 00
12442	23	Ninth National Bank	Six per cent. coupons, due January 1, 1886; received June 23, 1886.	180 00	9207	6	O. D. Eaton, treasurer	Five per cent. coupons, due May 1, 1886; received May 4, 1886.	600 00
12834	29	Schulz & Ruckgaber	Six per cent. coupons, due January 1, 1886; received June 29, 1886.	30 00	9208	"	Louis Struller	Five per cent. coupons, due May 1, 1886; received May 4, 1886.	25 00
12835	"	Plock & Co.	Six per cent. coupons, due January 1, 1886; received June 29, 1886.	45 00	9209	"	John R. Lewis	Five per cent. coupons, due May 1, 1886; received May 4, 1886.	50 00
Total				\$4,620 00	9210	"	Importers and Traders' National Bank	Five per cent. coupons, due May 1, 1886; received May 4, 1886.	75 00

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

7014	Apr. 5	Staten Island Savings Bank	(New York City Consolidation Act of 1882.) Interest on Bonds Nos. 28 to 36, issued by Town of Morrisania, due April 13, 1886, for construction of Central avenue; received March 27, 1886.	\$630 00
7383	10	National Park Bank	Seven per cent. coupons, due March 1, 1886, issued by Towns of West Farms and Morrisania, for construction and macadamizing Southern Boulevard; received April 9, 1886.	157 50
7914	17	Mercantile National Bank	Seven per cent. coupons, due March 1, 1886, issued by Towns of West Farms and Morrisania, for construction of Southern Boulevard; received April 17, 1886.	35 00
8109	21	Commissioners of the Sinking Fund	Interest on Bond No. 42, issued by Town of West Farms, due May 1, 1886, for improvement of Madison avenue; received April 14, 1886.	17 50
8110	"	Harlem Savings Bank	Interest on Bonds Nos. 42 to 47, inclusive, issued by Town of West Farms, due May 1, 1886, for improvement of Madison avenue; received April 14, 1886.	105 00
8111	"	Susan E. Wheeler	Interest on Bond No. 49, issued by Town of West Farms, due May 1, 1886, for improvement of Madison avenue; received April 14, 1886.	17 50
8112	"	Estate of William Watson	Interest on Bonds Nos. 51 to 80, inclusive, issued by Town of West Farms, due May 1, 1886, for improvement of Madison avenue; received April 14, 1886.	525 00
8276	24	Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain	On account of amount for payment of interest due May 1, 1886, on Registered Bonds and Stocks of the City and County of New York outstanding January 1, 1886; received April 14, 1886.	1,035,126 78
8277	"	Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain	On account of amount for payment of interest due May 1, 1886, on Registered Bonds and Stocks of the City and County of New York outstanding January 1, 1886; received April 14, 1886.	882,389 00
8278	"	Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain	Balance of amount for payment of interest due May 1, 1886, on Registered Bonds and Stocks of the City and County of New York outstanding January 1, 1886; received April 14, 1886.	544,720 33
8666	28	Sigmund Wise	Seven per cent. coupons, due May 1, 1886; received April 27, 1886.	700 00
8667	"	Moran Bros.	Seven per cent. coupons, due May 1, 1886; received April 27, 1886.	70 00
8668	"	"	Six per cent. coupons, due May 1, 1886; received April 27, 1886.	150 00
8669	"	J. M. Noyes & Co.	Six per cent. coupons, due May 1, 1886; received April 27, 1886.	300 00
8670	"	N. Y. Life Insurance and Trust Co.	Five per cent. coupons, due May 1, 1886; received April 27, 1886.	1,950 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9272	1886. May 6	Bank of North America.....	Six per cent. coupons, due May 1, 1886; received May 5, 1886.	\$330 00	10243	1886. May 19	German Exchange Bank.....	Seven per cent. coupons, due May 1, 1886; received May 18, 1886.	\$35 00
9273		Brown Bros. & Co.....	Six per cent. coupons, due May 1, 1886; received May 5, 1886.	750 00	10244		F. Lass.....	Seven per cent. coupons, due May 1, 1886; received May 18, 1886.	17 50
9274		Ladenburg, Thalmann & Co.....	Six per cent. coupons, due May 1, 1886; received May 5, 1886.	45 00	10245		Knauth, Nachod & Kühne....	Five per cent. coupons, due May 1, 1886; received May 18, 1886.	12 50
9277	7	Hanover National Bank.....	Five per cent. coupons, due May 1, 1886; received May 6, 1886.	175 00	10246		Plock & Co.....	Five per cent. coupons, due May 1, 1886; received May 18, 1886.	600 00
9278		National Citizens' Bank.....	Five per cent. coupons, due May 1, 1886; received May 6, 1886.	50 00	10247		"	Six per cent. coupons, due May 1, 1886; received May 18, 1886.	90 00
9279		John S. Lyle.....	Five per cent. coupons, due May 1, 1886; received May 6, 1886.	375 00	10248		"	Six per cent. coupons, due May 1, 1886; received May 18, 1886.	120 00
9280		Frederick Victor & Achelis....	Five per cent. coupons, due May 1, 1886; received May 6, 1886.	75 00	10249		Aug. Belmont & Co.....	Six per cent. coupons, due May 1, 1886; received May 18, 1886.	300 00
9281		American Exchange Na- tional Bank.....	Six per cent. coupons, due May 1, 1886; received May 6, 1886.	75 00	10354		Bank of New York.....	Five per cent. coupons, due May 1, 1886; received May 19, 1886.	25 00
9282		Aug. Belmont & Co.....	Six per cent. coupons, due May 1, 1886; received May 6, 1886.	360 00	10355		Heidelberg, Ickelheimer & Co.	Six per cent. coupons, due May 1, 1886; received May 19, 1886.	300 00
9283		Madison Square Bank.....	Six per cent. coupons, due May 1, 1886; received May 6, 1886.	30 00	10356		J. & W. Seligman & Co.....	Six per cent. coupons, due May 1, 1886; received May 19, 1886.	1,050 00
9284		Alfred Neilson.....	Six per cent. coupons, due May 1, 1886; received May 6, 1886.	180 00	10357		Brown Brothers & Co.....	Six per cent. coupons, due May 1, 1886; received May 19, 1886.	120 00
9285		W. G. Starr.....	Six per cent. coupons, due May 1, 1886; received May 6, 1886.	150 00	10358		"	Seven per cent. coupons, due May 1, 1886; received May 19, 1886.	70 00
9286		United States National Bank, New York.....	Six per cent. coupons, due May 1, 1886; received May 6, 1886.	750 00	10359		The German-American Bank..	Seven per cent. coupons, due May 1, 1886; received May 19, 1886.	105 00
9287		Speyer & Co.....	Six per cent. coupons, due May 1, 1886; received May 6, 1886.	30 00	10360		Heidelberg, Ickelheimer & Co.	Seven per cent. coupons, due May 1, 1886; received May 19, 1886.	280 00
9288		"	Seven per cent. coupons, due May 1, 1886; received May 6, 1886.	175 00	10361		Knauth, Nachod & Kühne....	Seven per cent. coupons, due May 1, 1886; received May 19, 1886.	857 50
9289		John H. Cole.....	Seven per cent. coupons, due May 1, 1886; received May 6, 1886.	35 00	10362		National Bank of the Republic	Seven per cent. coupons, due May 1, 1886; received May 19, 1886.	35 00
9290		Hallgarten & Co.....	Seven per cent. coupons, due May 1, 1886; received May 6, 1886.	245 00	10363		Schulz & Ruckgaber.....	Seven per cent. coupons, due May 1, 1886; received May 19, 1886.	17 50
9291		Merchants' National Bank....	Seven per cent. coupons, due May 1, 1886; received May 6, 1886.	507 50	10429	21	Harlem Savings Bank.....	Interest on Bond No. 173, issued by Town of Morrisania, due June 1, 1886, for construction of Central avenue; received May 17, 1886.	17 50
9292		Nineteenth Ward Bank.....	Seven per cent. coupons, due May 1, 1886; received May 6, 1886.	35 00	10430		Anna De Camp.....	Interest on Bond No. 19, issued by Town of West Farms, due June 1, 1886, for construction of Central avenue; received May 17, 1886.	70 00
9293		John Paton & Co.....	Seven per cent. coupons, due May 1, 1886; received May 6, 1886.	35 00	10431		Robert Goelet.....	Interest on Bonds Nos. 63, 65, 67, 69, 71, 73, 75, 77, 79 and 81, issued by Town of West Farms, due June 1, 1886, for construction of Central avenue; received May 17, 1886.	700 00
9294		J. & W. Seligman & Co.....	Seven per cent. coupons, due May 1, 1886; received May 6, 1886.	105 00	10432		Ogden Goelet.....	Interest on Bonds Nos. 64, 66, 68, 70, 72, 74, 76, 78 and 80, issued by Town of West Farms, due June 1, 1886, for construction of Central avenue; received May 17, 1886.	630 00
9323		New York County National Bank.....	Seven per cent. coupons, due May 1, 1886; received May 7, 1886.	17 50	10433		Schulz & Ruckgaber.....	Six per cent. coupons, due May 1, 1886; received May 20, 1886.	30 00
9324		William T. Lawrence, cashier.	Seven per cent. coupons, due May 1, 1886; received May 7, 1886.	35 00	10434		Ladenburg, Thalmann & Co..	Six per cent. coupons, due May 1, 1886; received May 20, 1886.	45 00
9325		First National Bank, New York	Seven per cent. coupons, due May 1, 1886; received May 7, 1886.	3,272 50	10435		Knauth, Nachod & Kühne....	Six per cent. coupons, due May 1, 1886; received May 20, 1886.	480 00
9326		Fourth National Bank.....	Seven per cent. coupons, due May 1, 1886; received May 7, 1886.	105 00	10436		Hallgarten & Co.....	Six per cent. coupons, due May 1, 1886; received May 20, 1886.	90 00
9327		Chemical National Bank.....	Seven per cent. coupons, due May 1, 1886; received May 7, 1886.	175 00	10437		United States National Bank of New York City.....	Six per cent. coupons, due May 1, 1886; received May 20, 1886.	15 00
9328		American Exchange Na- tional Bank.....	Seven per cent. coupons, due May 1, 1886; received May 7, 1886.	157 50	10438		H. Amy & Co.....	Six per cent. coupons, due May 1, 1886; received May 20, 1886.	135 00
9329		American Exchange Na- tional Bank.....	Six per cent. coupons, due May 1, 1886; received May 7, 1886.	30 00	10439		"	Seven per cent. coupons, due May 1, 1886; received May 20, 1886.	35 00
9330		German Exchange Bank.....	Six per cent. coupons, due May 1, 1886; received May 7, 1886.	120 00	10440		Bank of New York.....	Seven per cent. coupons, due May 1, 1886; received May 20, 1886.	70 00
9331		Pacific Bank.....	Six per cent. coupons, due May 1, 1886; received May 7, 1886.	300 00	10441		Hagemeyer & Bruhn.....	Seven per cent. coupons, due May 1, 1886; received May 20, 1886.	17 50
9332		First National Bank, New York	Six per cent. coupons, due May 1, 1886; received May 7, 1886.	900 00	10442		Hallgarten & Co.....	Seven per cent. coupons, due May 1, 1886; received May 20, 1886.	630 00
9333		"	Five per cent. coupons, due May 1, 1886; received May 7, 1886.	150 00	10443		A. Iselin & Co.....	Seven per cent. coupons, due May 1, 1886; received May 20, 1886.	35 00
9334		Chemical National Bank.....	Six per cent. coupons, due May 1, 1886; received May 7, 1886.	75 00	10444		Importers and Traders' Na- tional Bank.....	Seven per cent. coupons, due May 1, 1886; received May 20, 1886.	437 50
9335		Bank of New York.....	Five per cent. coupons, due May 1, 1886; received May 7, 1886.	25 00	10445		Knauth, Nachod & Kühne....	Seven per cent. coupons, due May 1, 1886; received May 20, 1886.	805 00
9379		Chase National Bank.....	Five per cent. coupons, due May 1, 1886; received May 8, 1886.	50 00	10446		Ladenburg, Thalmann & Co..	Seven per cent. coupons, due May 1, 1886; received May 20, 1886.	1,260 00
9380		J. H. Carpenter.....	Five per cent. coupons, due May 1, 1886; received May 8, 1886.	125 00	10447		National Park Bank.....	Seven per cent. coupons, due May 1, 1886; received May 20, 1886.	227 50
9381		Sixth National Bank.....	Five per cent. coupons, due May 1, 1886; received May 8, 1886.	75 00	10448		Schulz & Ruckgaber.....	Seven per cent. coupons, due May 1, 1886; received May 20, 1886.	17 50
9382		Phoenix National Bank.....	Five per cent. coupons, due May 1, 1886; received May 8, 1886.	25 00	10581	22	Edward V. Loew, as Comp- troller, and Wm. M. Ivins, as City Chamberlain....	Interest due June 1, 1886, on seven per cent. Registered Consolidated Stock of the City and County of New York; received May 20, 1886.	280,171 50
9383		Lincoln National Bank.....	Six per cent. coupons, due May 1, 1886; received May 8, 1886.	900 00	10582		Plock & Co.....	Seven per cent. coupons, due May 1, 1886; received May 21, 1886.	1,015 00
9384		Corn Exchange National Bank	Seven per cent. coupons, due May 1, 1886; received May 8, 1886.	105 00	10583		Hallgarten & Co.....	Seven per cent. coupons, due May 1, 1886; received May 21, 1886.	122 50
9385		E. A. Philbin.....	Seven per cent. coupons, due May 1, 1886; received May 8, 1886.	70 00	10635	24	Fourth National Bank.....	Seven per cent. coupons, due May 1, 1886; received May 22, 1886.	402 50
9423	10	National Bank of Commerce in New York.....	Five per cent. coupons, due May 1, 1886; received May 10, 1886.	250 00	10636		Ladenburg, Thalmann & Co..	Seven per cent. coupons, due May 1, 1886; received May 22, 1886.	140 00
9424		Merchants' National Bank....	Six per cent. coupons, due May 1, 1886; received May 10, 1886.	240 00	10637		Chas. H. Woodruff.....	Five per cent. coupons, due May 1, 1886; received May 22, 1886.	125 00
9425		Bank of New York.....	Seven per cent. coupons, due May 1, 1886; received May 10, 1886.	350 00	10638		Knauth, Nachod & Kühne....	Seven per cent. coupons, due May 1, 1886; received May 22, 1886.	35 00
9656	12	German-American Bank.....	Seven per cent. coupons, due May 1, 1886; received May 11, 1886.	17 50	10658		Importers and Traders' Na- tional Bank.....	Seven per cent. coupons, due May 1, 1886; received May 5, 1886.	35 00
9657		Importers and Traders' Na- tional Bank.....	Seven per cent. coupons, due May 1, 1886; received May 11, 1886.	52 50	10666	25	Bank of New York.....	Five per cent. coupons, due May 1, 1886; received May 24, 1886.	250 00
9658		E. Sweet & Co.....	Seven per cent. coupons, due May 1, 1886; received May 11, 1886.	52 50	10667		James T. Bates & Co.....	Seven per cent. coupons, due May 1, 1886; received May 24, 1886.	35 00
9659		J. & W. Seligman & Co.....	Seven per cent. coupons, due May 1, 1886; received May 11, 1886.	507 50	10668		Plock & Co.....	Six per cent. coupons, due May 1, 1886; received May 24, 1886.	60 00
9660		"	Six per cent. coupons, due May 1, 1886; received May 11, 1886.	480 00	10669		"	Seven per cent. coupons, due May 1, 1886; received May 24, 1886.	560 00
9661		National Park Bank.....	Six per cent. coupons, due May 1, 1886; received May 11, 1886.	285 00	10670		H. Amy & Co.....	Seven per cent. coupons, due May 1, 1886; received May 24, 1886.	385 00
9662		Andrew Mills.....	Five per cent. coupons, due May 1, 1886; received May 11, 1886.	112 50	10671		"	Six per cent. coupons, due May 1, 1886; received May 24, 1886.	105 00
9726		Chemical National Bank.....	Seven per cent. coupons, due May 1, 1886; received May 12, 1886.	52 50	10672		Ladenburg, Thalmann & Co..	Seven per cent. coupons, due May 1, 1886; received May 24, 1886.	227 50
9727		Hallgarten & Co.....	Seven per cent. coupons, due May 1, 1886; received May 12, 1886.	70 00	10718	26	Plock & Co.....	Seven per cent. coupons, due May 1, 1886; received May 25, 1886.	87 50
9728		First National Bank.....	Seven per cent. coupons, due May 1, 1886; received May 12, 1886.	17 50	10719		Morton, Bliss & Co.....	Six per cent. coupons, due May 1, 1886; received May 25, 1886.	75 00
9729		Ladenburg, Thalmann & Co..	Seven per cent. coupons, due May 1, 1886; received May 12, 1886.	280 00	10720		A. Iselin & Co.....	Seven per cent. coupons, due May 1, 1886; received May 25, 1886.	35 00
9730		Speyer & Co.....	Seven per cent. coupons, due May 1, 1886; received May 12, 1886.	70 00	10721		Knauth, Nachod & Kühne....	Six per cent. coupons, due May 1, 1886; received May 25, 1886.	30 00
9731		"	Six per cent. coupons, due May 1, 1886; received May 12, 1886.	60 00	10722		Heidelberg, Ickelheimer & Co.	Seven per cent. coupons, due May 1, 1886; received May 25, 1886.	35 00
9732		Plock & Co.....	Six per cent. coupons, due May 1, 1886; received May 12, 1886.	15 00	10723		Hallgarten & Co.....	Seven per cent. coupons, due May 1, 1886; received May 25, 1886.	105 00
9733		Ladenburg, Thalmann & Co..	Six per cent. coupons, due May 1, 1886; received May 12, 1886.	120 00	10724		Speyer & Co.....	Six per cent. coupons, due May 1, 1886; received May 25, 1886.	105 00
9734		Knauth, Nachod & Kühne....	Six per cent. coupons, due May 1, 1886; received May 12, 1886.	180 00	10725		"	Seven per cent. coupons, due May 1, 1886; received May 25, 1886.	595 00
9736		Hallgarten & Co.....	Six per cent. coupons, due May 1, 1886; received May 12, 1886.	135 00	10755		Ladenburg, Thalmann & Co..	Seven per cent. coupons, due May 1, 1886; received May 26, 1886.	105 00
9737		Chemical National Bank.....	Six per cent. coupons, due May 1, 1886; received May 12, 1886.	30 00	10756		Aug. Belmont & Co.....	Seven per cent. coupons, due May 1, 1886; received May 26, 1886.	35 00
9849	14	National Bank of Commerce in New York.....	Seven per cent. coupons, due May 1, 1886; received May 13, 1886.	35 00	10757		Hallgarten & Co.....	Seven per cent. coupons, due May 1, 1886; received May 26, 1886.	35 00
9850		Schulz & Ruckgaber.....	Seven per cent. coupons, due May 1, 1886; received May 13, 1886.	105 00	10758		Importers and Traders' Na- tional Bank.....	Seven per cent. coupons, due May 1, 1886; received May 26, 1886.	70 00
9851		J. & W. Seligman & Co.....	Seven per cent. coupons, due May 1, 1886; received May 13, 1886.	70 00	10759		Knauth, Nachod & Kühne....	Six per cent. coupons, due May 1, 1886; received May 26, 1886.	90 00
9852		Ladenburg, Thalmann & Co..	Seven per cent. coupons, due May 1, 1886; received May 13, 1886.	175 00	10760		"	Seven per cent. coupons, due May 1, 1886; received May 26, 1886.	577 50
9853		Knauth, Nachod & Kühne....	Seven per cent. coupons, due May 1, 1886; received May 13, 1886.	35 00	10853	27	E. D. Murphy, trustee.....	Six per cent. coupons, due May 1, 1886; received May 27, 1886.	60 00
9854		Importers and Traders' Na- tional Bank.....	Seven per cent. coupons, due May 1, 1886; received May 13, 1886.	525 00	10854		Knauth, Nachod & Kühne....	Seven per cent. coupons, due May 1, 1886; received May 27, 1886.	350 00
9855		H. Amy & Co.....	Seven per cent. coupons, due May 1, 1886; received May 13, 1886.	367 50	10855		Aug. Belmont & Co.....	Seven per cent. coupons, due May 1, 1886; received May 27, 1886.	402 50
9856		United States National Bank of New York.....	Six per cent. coupons, due May 1, 1886; received May 13, 1886.	135 00	10928	28	Speyer & Co.....	Seven per cent. coupons, due May 1, 1886; received May 28, 1886.	35 00
9857		Heidelberg, Ickelheimer & Co.	Six per cent. coupons, due May 1, 1886; received May 13, 1886.	360 00	11008	June 2	Adam W. Sproule.....	Six per cent. coupons, due May 1, 1886; received June 1, 1886.	60 00
9858		Emilio Del Pino, attorney....	Six per cent. coupons, due May 1, 1886; received May 13, 1886.	300 00	11009		H. Amy & Co.....	Six per cent. coupons, due May 1, 1886; received June 1, 1886.	60 00
9934		Importers and Traders' Na- tional Bank.....	Seven per cent. coupons, due May 1, 1886; received May 14, 1886.	35 00	11110		Drexel, Morgan & Co.....	Seven per cent. coupons, due May 1, 1886; received June 1, 1886.	595 00
9935		Third National Bank.....	Seven per cent. coupons, due May 1, 1886; received May 14, 1886.	70 00	11190	3	Oelrichs & Co.....	Seven per cent. coupons, due May 1, 1886; received June 2, 1886.	35 00
9936		Speyer & Co.....	Six per cent. coupons, due May 1, 1886; received May 14, 1886.	60 00	11191		Knauth, Nachod & Kühne....	Six per cent. coupons, due May 1, 1886; received June 2, 1886.	135 00
10225	18	H. Amy & Co.....	Seven per cent. coupons, due May 1, 1886; received May 17, 1886.	175 00	11192		H. Amy & Co.....	Seven per cent. coupons, due May 1, 1886; received June 2, 1886.	35 00
10226		Plock & Co.....	Seven per cent. coupons, due May 1, 1886; received May 17, 1886.	70 00	11193		Fifth Avenue Bank.....	Seven per cent. coupons, due May 1, 1886; received June 2, 1886.	52 50
10227		J. & W. Seligman & Co.....	Seven per cent. coupons, due May 1, 1886; received May 17, 1886.	1,067 50					
10228		L. Von Hoffmann & Co.....	Six per cent. coupons, due May 1, 1886; received May 14, 1886.	390 00					
10238		Importers and Traders' Na- tional Bank.....	Seven per cent. coupons, due May 1, 1886; received May 5, 1886.	385 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11194	1886. June 3	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1886; received June 2, 1886.	\$262 50
11195		Morton, Bliss & Co.	Seven per cent. coupons, due May 1, 1886; received June 2, 1886.	70 00
11211	4	Staten Island Savings Bank.	Interest on Bonds Nos. 37 to 41, issued by Town of Morrisania, due June 13, 1886, for construction of Central avenue; received June 1, 1886.	350 00
11212		Importers and Traders' National Bank.	Seven per cent. coupons, due May 1, 1886; received June 3, 1886.	87 50
11213		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1886; received June 3, 1886.	70 00
11214		Speyer & Co.	Six per cent. coupons, due May 1, 1886; received June 3, 1886.	120 00
11215		"	Seven per cent. coupons, due May 1, 1886; received June 3, 1886.	17 50
11216		Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1886; received June 3, 1886.	245 00
11217		W. Watson & A. Lang.	Six per cent. coupons, due May 1, 1886; received June 3, 1886.	180 00
11243	7	Ladenburg, Thalmann & Co.	Six per cent. coupons, due May 1, 1886; received June 4, 1886.	720 00
11244		Seventh Ward National Bank.	Six per cent. coupons, due May 1, 1886; received June 4, 1886.	180 00
11245		Heidelberg, Ickelheimer & Co.	Six per cent. coupons, due May 1, 1886; received June 4, 1886.	30 00
11246		"	Seven per cent. coupons, due May 1, 1886; received June 4, 1886.	2,065 00
11247		Mercantile Trust Co.	Seven per cent. coupons, due May 1, 1886; received June 4, 1886.	647 50
11248		Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1886; received June 4, 1886.	420 00
11322		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1886; received June 7, 1886.	52 50
11323		Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1886; received June 7, 1886.	17 50
11324		Speyer & Co.	Six per cent. coupons, due May 1, 1886; received June 7, 1886.	90 00
11411	9	Plock & Co.	Seven per cent. coupons, due May 1, 1886; received June 8, 1886.	122 50
11412		National Bank of Commerce in New York.	Seven per cent. coupons, due May 1, 1886; received June 8, 1886.	17 50
11413		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1886; received June 8, 1886.	1,750 00
11414		Aug. Belmont & Co.	Seven per cent. coupons, due May 1, 1886; received June 8, 1886.	367 50
11415		"	Six per cent. coupons, due May 1, 1886; received June 8, 1886.	30 00
11585	10	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1886; received June 9, 1886.	472 50
11586		Importers and Traders' National Bank.	Seven per cent. coupons, due May 1, 1886; received June 9, 1886.	87 50
11587		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1886; received June 9, 1886.	175 00
11588		National Shoe and Leather Bank.	Five per cent. coupons, due May 1, 1886; received June 9, 1886.	25 00
11782	11	National Park Bank.	Seven per cent. coupons, due May 1, 1886; received June 10, 1886.	1,015 00
11783		Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1886; received June 10, 1886.	105 00
11784		United States National Bank of New York.	Six per cent. coupons, due May 1, 1886; received June 10, 1886.	30 00
11784		J. A. Horsey.	Six per cent. coupons, due May 1, 1886; received June 11, 1886.	480 00
11922	14	Aug. Belmont & Co.	Six per cent. coupons, due May 1, 1886; received June 12, 1886.	590 00
11932	15	American Exchange National Bank.	Five per cent. coupons, due May 1, 1886; received June 14, 1886.	75 00
11933		American Exchange National Bank.	Seven per cent. coupons, due May 1, 1886; received June 14, 1886.	280 00
11934		Drexel, Morgan & Co.	Seven per cent. coupons, due May 1, 1886; received June 14, 1886.	87 50
12030		National Broadway Bank.	Six per cent. coupons, due May 1, 1886; received June 15, 1886.	150 00
12031		Hardt, Von Bernuth & Co.	Seven per cent. coupons, due May 1, 1886; received June 15, 1886.	385 00
12032		Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1886; received June 15, 1886.	52 50
12033		J. & W. Seligman & Co.	Seven per cent. coupons, due May 1, 1886; received June 15, 1886.	70 00
12034		Plock & Co.	Seven per cent. coupons, due May 1, 1886; received June 15, 1886.	315 00
12036	16	J. & W. Seligman & Co.	Seven per cent. coupons, due May 1, 1886; received June 15, 1886.	35 00
12037		"	Six per cent. coupons, due May 1, 1886; received June 16, 1886.	90 00
12038		Plock & Co.	Six per cent. coupons, due May 1, 1886; received June 16, 1886.	45 00
12039		"	Seven per cent. coupons, due May 1, 1886; received June 16, 1886.	210 00
12040		New York National Exchange Bank.	Seven per cent. coupons, due May 1, 1886; received June 16, 1886.	17 50
12041		Ladenburg, Thalmann & Co.	Six per cent. coupons, due May 1, 1886; received June 16, 1886.	30 00
12042		"	Seven per cent. coupons, due May 1, 1886; received June 16, 1886.	455 00
12071	18	Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1886; received June 17, 1886.	507 50
12072		National Park Bank.	Seven per cent. coupons, due May 1, 1886; received June 17, 1886.	35 00
12347	22	Aug. Belmont & Co.	Amount to place £10,000 sterling with Messrs. N. M. Rothschild & Sons on account of interest coupons of Consolidated Stock of the City and County of New York, due July 1, 1886, and payable in London, England; received June 21, 1886.	49,000 00
12348		National Bank of Commerce in New York.	Five per cent. coupons, due May 1, 1886; received June 22, 1886.	25 00
12349		Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1886; received June 22, 1886.	17 50
12415	23	Edward V. Loew, as Comptroller, and Wm. M. Ivins, as Chamberlain.	Interest due July 1, 1886, on six per cent. Registered Consolidated Stock, gold, of the City and County of New York of 1901 and 1902; received June 18, 1886.	233,245 00
12437		Fourth National Bank.	Five per cent. coupons, due May 1, 1886; received June 23, 1886.	125 00
12438		Importers and Traders' National Bank.	Seven per cent. coupons, due May 1, 1886; received June 23, 1886.	105 00
12439		German Exchange Bank.	Seven per cent. coupons, due May 1, 1886; received June 23, 1886.	17 50
12440		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1886; received June 23, 1886.	52 50
12441		"	Seven per cent. coupons, due May 1, 1886; received June 23, 1886.	17 50
12549	24	Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1886; received June 24, 1886.	35 00
12550		Importers and Traders' National Bank.	Seven per cent. coupons, due May 1, 1886; received June 24, 1886.	87 50
12671	26	Heidelberg, Ickelheimer & Co.	Seven per cent. coupons, due May 1, 1886; received June 25, 1886.	70 00
12672		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1886; received June 25, 1886.	70 00
12830	29	Oelrichs & Co.	Six per cent. coupons, due July 1, 1886; received June 29, 1886.	465 00
12831		Speyer & Co.	Six per cent. coupons, due July 1, 1886; received June 29, 1886.	225 00
12832		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1886; received June 29, 1886.	70 00
12833		Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1886; received June 29, 1886.	245 00
Total.				\$3,128,315 11

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

8008	Apr. 21	Edward V. Loew, as Comptroller, and Wm. M. Ivins, as Chamberlain.	(New York City Consolidation Act of 1882.) Interest due May 1, 1886, on Registered Stock of the City of New York, issued after January 1, 1886; received April 14, 1886.	\$287 67
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Interest on Revenue Bonds of 1885 and 1886.

10451	May 21	The Importers and Traders' National Bank of N. Y.	(New York City Consolidation Act of 1882.) Interest on 2 per cent. Revenue Bond No. 16 of 1886, payable June 2, 1886; received May 18, 1886.	\$1,917 81
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For Redemption of the Debt of the Annexed Territory of Westchester County.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7454	1886. Apr. 12	National Park Bank.	(New York City Consolidation Act of 1882.) Redemption of 7 per cent. Coupon Bonds Nos. 170 and 171, issued by the Town of West Farms for construction of Southern Boulevard, due March 1, 1886; received April 9, 1886.	\$1,000 00
8113	21	Commissioners of the Sinking Fund.	Redemption of 7 per cent. Bond No. 41, issued by the Town of West Farms for Madison avenue improvement, due May 1, 1886; received April 14, 1886.	500 00
8114		Harlem Savings Bank.	Redemption of 7 per cent. Bonds Nos. 42, 43 and 44, issued by the Town of West Farms for Madison avenue improvement, due May 1, 1886; received April 14, 1886.	1,500 00
10452	May 21	Anna De Camp.	Redemption of 7 per cent. Bond No. 19, issued by Town of West Farms for construction of Central avenue, due June 1, 1886; received May 17, 1886.	1,000 00
Total.				\$4,000 00

MISCELLANEOUS PURPOSES.

Judgments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6942	Apr. 2	George Mori z, or Michael E. Goodhart, attorney.	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed March 25, 1886, in the Supreme Court, for damages for personal injuries caused by being thrown off his wagon by reason of an excavation in Ridge street, between Rivington and Stanton streets, December 18, 1884; received March 31, 1886.	\$1,647 48
7017	5	James McGay, or Truman H. Baldwin, attorney.	Judgment against The Mayor, etc., filed February 17, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 33 to 36, inclusive, Block 1147, for regulating, etc., Tenth avenue, from Ninety-fifth to One Hundred and Tenth street; received April 2, 1886.	105 68
7150	7	Edward Levy, or Stern & Myers, attorneys.	Judgment against The Mayor, etc., filed March 30, 1886, in the Court of Common Pleas, for damages for loss of horse, etc., sustained in consequence of driving into a hole or sunken place in the roadway of Courtland avenue, between One Hundred and Fiftieth and One Hundred and Fifty-first streets, on the evening of February 7, 1884; received April 5, 1886.	250 00
7453	12	H. F. Averill, attorney for Elizabeth Jones and another, as executrix, etc., vs. The Mayor, etc., impleaded, and other defendants, payable in pursuance of an order of the Supreme Court, dated April 7, 1886; received April 12, 1886.	Judgment against The Mayor, etc., filed February 25, 1886, in Court of Common Pleas, for damages for personal injuries sustained by slipping on an accumulation of snow and ice in front of vacant lots on south side of Madison street, near corner of Scamell street, on January 15, 1882; received April 12, 1886.	35 00
7681	13	Catharine McSheery, or Richard O'Gorman, Jr., attorney.	Judgment against The Mayor, etc., filed March 12, 1884, in Supreme Court, for overpayment of an assessment on Ward Nos. 2 to 12, 15, 16, 49 to 64, Block 190; Nos. 1, 5 to 9, Block 191; Nos. 30 to 37, 40, Block 236; Nos. 23 to 30, Block 237, for paving Eleventh avenue, from Fifty-second to Fifty-ninth street; confirmed September 22, 1875; received April 15, 1886.	307 74
7897	17	Franklin H. Delano, as trustee of Laura A. Delano, or Cecil Campbell Higgins, attorney.	Judgment against The Mayor, etc., filed March 27, 1886, in the Court of Common Pleas, for damages for personal injuries sustained by being thrown from a truck on March 19, 1884, while riding in Clinton street, opposite No. 20, where the wheel of the truck was precipitated into a large hole; received April 16, 1886.	2,626 04
8051	20	Bryan Meighan, or James T. Byrne, attorney.	Judgment against The Mayor, etc., filed April 10, 1886, in Court of Common Pleas, for damages for personal injuries sustained by falling over a defective flag-stone on the sidewalk in front of No. 167 Perry street, on March 5, 1883; received April 19, 1886.	420 40
8115	21	Bridget O'Keefe, or Leo C. Dessar, attorney.	Judgment against The Mayor, etc., filed April 13, 1886, in Supreme Court, for return of assessment on Ward Nos. 69 to 72, inclusive, Block 442, for paving Fifty-eighth street, between Lexington and Third avenues; confirmed January 9, 1871; vacated December 19, 1871; received April 22, 1886.	350 00
8279	24	Mary M. Jones, or Moody B. Smith, attorney.	Judgment against The Mayor, etc., filed April 8, 1886, in the Supreme Court, for return of assessment on Ward Nos. 1 to 6, inclusive, Block 342, for paving Forty-eighth street, from Third to Fifth avenue; confirmed May 4, 1871; vacated December 22, 1871; received April 22, 1886.	1,065 73
8414	26	National Ice Co., or Moody B. Smith, attorney.	Judgment against The Mayor, etc., filed April 8, 1886, in the Supreme Court, for return of assessment on Ward No. 31, Block 265, for paving Sixty-second street, from First to Fifth avenue; confirmed April 27, 1871; received April 22, 1886.	1,827 58
8415		Frederick Mohr, or Moody B. Smith, attorney.	Judgment against The Mayor, etc., filed April 16, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 59, 60 and 61, Block 489, and Ward Nos. 13 and 14, Block 490, for regulating, etc., One Hundred and Fifth street, from Fourth to Fifth avenue; confirmed December 19, 1883; received April 24, 1886.	399 48
8522	27	James A. Trowbridge, or Truman H. Baldwin, attorney.	Judgment against The Mayor, etc., filed April 17, 1886, in the Supreme Court, for refunding amount of personal tax for the year 1881, assessed against Mary Buchanan (assigned to William T. Carlisle by Benjamin McCabe, receiver of Buchanan & Co.); received April 30, 1886.	118 40
8887	May 1	William T. Carlisle, attorney in person.	For costs, etc., upon motion to open default and set aside judgment of Martin Nachtman against The Mayor, etc., filed in the Superior Court April 23, 1886, for difference of salary as Excise Commissioner from May 1, 1879, to April 30, 1873, payable in pursuance of an order of the Superior Court, dated May 4, 1886; received May 4, 1886.	294 84
9142	4	Martin Nachtman, or Allan Lee Smidt, attorney.	Judgment against The Mayor, etc., filed April 22, 1886, in the Supreme Court, for costs on appeal to the Court of Appeals upon judgment filed March 12, 1884, for overpayment of assessment for paving Eleventh avenue, from Fifty-second to Fifty-ninth street; received May 5, 1886.	10 62
9249	6	Franklin H. Delano, as trustee of Laura A. Delano, or Cecil Campbell Higgins, attorney.	Judgment against The Mayor, etc., filed February 27, 1885, in the Supreme Court, for damages for loss of horse and injury to cart caused by a defective string-piece at pier-foot of Eighty-sixth street, E. R., July 9, 1885; received May 6, 1886.	41 49
9342	8	Augusta Fuhr, or Taylor & Parker, attorneys.	Judgment against The Mayor, etc., filed March 2, 1886, in the Supreme Court, for costs on appeal to the Court of Appeals in the action to set aside taxes imposed upon property occupied by the plaintiff (Lot No. 150, Leemert's farm Eleventh Ward), for the years 1866, 1867 and 1868; received May 8, 1886.	599 86
9432	11	The Hebrew Free School Association of the City of New York, or Myer S. Isaacs, attorney.	Balance of judgment against The Mayor, etc., filed May 6, 1886, in Court of Common Pleas, for amount deducted for conveying prisoners from City Prison to Court of General Sessions, etc., and not returned to City Prison, from January 7, 1886, bill for official services as Sheriff during said month; received May 18, 1886.	244 74
10353	19	Hugh J. Grant, Sheriff of the City and County of New York, or Cochran & Clark, attorneys.	Interest on the judgment against The Mayor, etc., filed in the Superior Court, June 16, 1884, for award to Block 1138, Ward Nos. 24½, 25 to 36, inclusive, and 39, in the matter of the closing of the Bloomingdale road; received May 12, 1886.	19 14
10717	25	Mary Augusta King, as executrix and trustee under the last will and testament of Edward King, deceased, and David King, Jr., committee of the estate of William H. King, a lunatic, or James A. Deering, attorney.	Judgment against The Mayor, etc., filed May 3, 1886, in Superior Court, for overpayment of assessment on lots Block 1147, Ward Nos. 1, 5, 6, 7 and 8, for regulating, etc., the Boulevard, between Fifty-ninth and One Hundred and Fifty-fifth streets; confirmed Dec. 29, 1876; received May 19, 1886.	2,574 25
10863	28	Margaret M. Brennan, or James A. Deering, att'y.		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10864	1886. May 28	Terence Farley and others, or John L. Devenny, att'y	Costs in the action of The Mayor, etc., vs. Terence Farley and others, to foreclose the mortgage upon premises No. 74 Maiden Lane; received May 27, 1886.	\$105 50	8632	1886. Apr. 23	Robert T. Ford	Rent of premises upper part of Ford's Block on Broadway, between Forty-fourth and Forty-fifth streets, and stores Nos. 12, 13 and 14, for use of the Twelfth Regiment and Battery E, N. G. S. N. Y., February 1 to May 1, 1886; received April 27, 1886.	\$5,000 00
10865		Anna M. Menke, or James A. Deering, attorney....	Judgment against The Mayor, etc., filed May 3, 1886, in Superior Court, for overpayment of assessment on Ward Nos. 29 to 32, Block 1027, for regulating, etc., Ninth avenue, from Eighty-sixth to One Hundred and Tenth street; confirmed June 1, 1876; received May 19, 1886.	1,079 61	8728	29	Aaron Ogden, attorney in fact for John L. Tonnele as substituted trustee under the last will and testament of John Tonnele, deceased, John T. Hall, Catharine T. Schiefelin, Margaret T. Ludlow, Anna R. Roosevelt, and Mary L. Hall, as general guardian of the estates and persons of Elizabeth L., Valentine G., Edward L., Edith L., and Maud L. Hall, minors	Rent of premises north side of Fourteenth street, extending through to Fifteenth street, between Sixth and Seventh avenues, for use of the Twenty-second Regiment, N. G. S. N. Y., February 1 to May 1, 1886; received April 27, 1886.	5,000 00
10866		Cynthia Kearney, or John F. Kavanagh, attorney....	Judgment against The Mayor, etc., filed May 5, 1886, in the Superior Court, for overpayment of assessment on Ward Nos. 61, 62 and 63, in Block 171, for paving Eighty-third street, from Eighth avenue to the Boulevard; confirmed November 3, 1882; received May 21, 1886.	168 07				Total	\$20,437 50
10867		Enoch Chamberlin, or Geo. W. Sandford, attorney....	Judgment against The Mayor, etc., filed February 2, 1886, in the Court of Common Pleas, for costs, etc., in the action of The Mayor, etc., vs. Enoch Chamberlin, for rent due for bulkhead between Piers Nos. 45 and 46, North river, for quarters ending February 1, 1875, and May 1, 1875; received May 27, 1886.	109 34					
10868		Enoch Chamberlin, or Geo. W. Sandford, attorney....	Judgment against The Mayor, etc., filed May 20, 1886, in Court of Common Pleas, for costs, etc., on appeal (General Term), in the action of The Mayor, etc., vs. Enoch Chamberlin, for rent due for bulkhead between Piers Nos. 45 and 46, North river, for quarters ending February 1, 1875, and May 1, 1875; received May 27, 1886.	66 60				<i>Rents.</i>	
10869		Bridget Cunningham, or McAdam & McCrea, attorneys	Costs in the action of Bridget Cunningham vs. The Mayor, etc., for damages for loss of husband, caused by falling upon the slippery sidewalk in front of No. 640 West Forty-third street, January 7, 1882 (defendants granted leave to withdraw juror, Court of Common Pleas); received May 27, 1886.	65 00	8633	Apr. 28	George Peabody Wetmore....	(New York City Consolidation Act of 1882.) Rent of premises No. 31 Chambers street, for use of the Department of Public Works, February 1 to May 1, 1886; received April 27, 1886.	\$3,000 00
11012	June 1	Martin A. McGovern, or John O'Byrne, attorney.	Judgment against The Mayor, etc., filed May 17, 1886, in the Supreme Court, for services making post-mortem examination of the remains of Sarah J. Corrigan, in September, 1883, and for medical services examining prisoners in the City Prison, etc., in October and December, 1883; received May 29, 1886.	512 35	8634		New Yorker Staats Zeitung..	Rent of second floor of the "Staats Zeitung Building," for use of the Department of Taxes and Assessments, February 1 to May 1, 1886; received April 27, 1886.	2,000 00
11220	4	Henry C. Barend, or Montague L. Marks, attorney.	Judgment against The Mayor, etc., filed March 19, 1886, in the Superior Court, for damages for personal injuries sustained by falling on a defective sidewalk in front of No. 426 East Eighty-sixth street, on evening of September 13, 1884; received June 3, 1886.	779 10	8635		Henry Hilton	Rent of Rooms Nos. 114 and 115 in the Stewart Building, for use of the Commissioners of Accounts, February 1 to May 1, 1886; received April 27, 1886.	750 00
11221		Delia H. Tone, as executrix of the last will and testament of Thomas Tone, deceased, or A. B. Johnson, attorney.....	Interest, costs, etc., on judgment against The Mayor, etc., filed in the Superior Court, May 18, 1886, for award for damage by reason of change of grade to Ward No. 24, Block 824, in regulating, grading, etc., One Hundred and Twenty-third street, between Mount Morris Square and Eighth avenue; received May 27, 1886.	23 73	8636		"	Rent of Rooms Nos. 127 and 128 in the Stewart Building, for use of the Commissioner of Jurors, February 1 to May 1, 1886; received April 27, 1886.	750 00
11418	9	Hamilton McKay Twombly, or Chas. Murray, attorney.....	Judgment against The Mayor, etc., filed May 23, 1886, in the Supreme Court, for damages for injuries to barge "Leo," caused by collision with the steam tug "Municipal" of the Street Cleaning Department, on May 12, 1885; received June 7, 1886.	219 50	8637		"	Rent of first floor, etc., of Stewart Building, for use of the Finance Department, February 1 to May 1, 1886; received April 27, 1886.	10,000 00
11419		Horace Holden, or Dill, Chandler & Seymour, attorneys.....	Judgment against The Mayor, etc., filed May 18, 1886, in the Court of Common Pleas, for stationery, etc., furnished the Court of Special Sessions and Finance Department in 1884; received June 7, 1886.	68 19	8638		David L. Einstein and Edwin Einstein	Rent of premises northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, February 1 to May 1, 1886; received April 27, 1886.	625 00
11420		Philip Divers, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed May 24, 1886, in the Superior Court, for overpayment of assessment on Ward Nos. 55 and 56, Block 1172, for regulating, etc., Broadway, from Manhattan to One Hundred and Thirty-third street; confirmed April 23, 1881; received June 7, 1886.	137 64	8639		Jane M. Cudlipp.....	Rent of premises in Ninety-ninth street, between Ninth and Tenth avenues, for use of the Department of Public Charities and Correction as a Reception Hospital, February 1 to May 1, 1886; received April 27, 1886.	375 00
11696	11	Manhattan Railway Co., or Jas. A. Deering, attorney.	Judgment against The Mayor, etc., filed May 5, 1886, in the Supreme Court, for costs on appeal (to Court of Appeals), in the matter of vacating an assessment for regulating, etc., One Hundred and Tenth street, from First avenue to Riverside avenue; confirmed January 8, 1886; received June 9, 1886.	104 61	8640		Mary E. Brennan.....	Rent of premises No. 514 Pearl street (second, third and fourth floors), for use of the Second District Civil Court, February 1 to May 1, 1886; received April 27, 1886.	625 00
11697		Chas. M. Marsh, or P. A. Hargous, attorney.....	Judgment against The Mayor, etc., filed May 26, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 27, 28, 37 and 38, Block 1246, for regulating, etc., One Hundred and Fourth, One Hundred and Fifth and One Hundred and Sixth streets, between Eighth avenue and the Public Drive; confirmed August 11, 1874; received June 9, 1886.	633 70	8641		Catherine Bradley.....	Rent of premises southwest corner of Fourth avenue and Eighteenth street, for use of the Sixth District Civil Court, February 1 to May 1, 1886; received April 27, 1886.	625 00
11698		Fred'k Klunknacht, or Alex. B. Johnson, attorney....	Judgment against The Mayor, etc., filed May 28, 1886, in the Superior Court, for overpayment of assessment on Ward No. 86 F. Map No. 167, Twenty-third Ward, for regulating, etc., Third avenue, from One Hundred and Sixty-third street to the northern boundary of the ward; received June 9, 1886.	46 67	8642		Moritz Bauer.....	Rent of premises southwest corner of Third avenue and One Hundred and Fifty-eighth street, for use of Tenth District Civil Court and Sixth District Police Court, February 1 to May 1, 1883; received April 27, 1886.	500 00
11895	14	Margaret Jordan, or Adolphus D. Pope, attorney....	Judgment against The Mayor, etc., filed May 17, 1886, in the Supreme Court, for damages for personal injuries received by falling on a slippery sidewalk at Clinton and Madison streets, January 24, 1881; received June 11, 1886.	591 05	8729	29	New Yorker Staats Zeitung..	Rent of third floor and Rooms No. 1, 2 and 3 on fourth floor of "Staats Zeitung Building," for use of the Counsel to the Corporation, February 1 to May 1, 1886; received April 27, 1886.	2,625 00
12103	18	Benj. G. Disbrow and Chas. A. Disbrow, or John F. Kavanagh, attorney....	Judgment against The Mayor, etc., filed June 7, 1886, in the Superior Court, for overpayment of assessment on Ward Nos. 35 and 36, Block 279, for regulating, etc., Seventy-sixth street, from Fifth avenue to East river; confirmed January 7, 1876; received June 17, 1886.	268 89	12823	June 29	Isaac T. Hecker, Augustine F. Hewitt, George Deshon, Alfred Young and George M. Searle	Rent of premises second story of "Manhattan Hall," Eighth avenue, near Fifty-fourth street, for use of the Eleventh District Civil Court, April 1 to July 1, 1886; received June 25, 1886.	1,000 00
12146	19	Abel Crook, attorney for Samuel L. Storer and others for the Fulton Market Fishmongers' Association of the City of New York.....	In full settlement of judgment against The Mayor, etc., filed March 4, 1886, by Samuel L. Storer and others and the Fulton Market Fishmongers' Association respectively for \$203.36 each, in the Supreme Court for costs in the action of The Mayor, etc., against Samuel L. Storer and others and the Fishmongers' Association, etc.; received June 18, 1886.	379 44	12826		Andrews Soher.....	Rent of premises first story, etc., of "Harlem Hall," One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets, between Fourth and Lexington avenues, for use of Fifth District Police Court, April 1 to July 1, 1886; received June 25, 1886.	2,000 00
12416	23	John Brown, or Elliot Sandford, attorney.....	Judgment against The Mayor, etc., filed June 9, 1886, in the Court of Common Pleas for salary as an Attendant upon the Court of General Sessions, from April 3 to August 1, 1872, at \$1,200 per annum; received June 21, 1886.	514 56	12827		Wm. A. Martin	Rent of rooms in "Choral Hall" Building, Lexington avenue and One Hundred and Twenty-fifth street, for use of the Ninth District Civil Court, April 1 to July 1, 1886; received June 25, 1886.	1,125 00
12548	24	Rebecca A. D. Wendel, Georgiana D. R. Wendel, John G. Wendel and Frances F. Gunther, executors of the last will and testament of John D. Wendel, deceased, or Alex. B. Johnson, att'y..	Judgment against The Mayor, etc., filed June 8, 1886, in Superior Court, for overpayment of assessment for opening and widening Broadway, from Thirty-fourth to Fifty-ninth street, Ward Nos. 1186 to 1193, 1596 to 1609, 1649 to 1651, 4357 to 4367, 4381 to 4393, 4687 to 4698, 4720 to 4723, 4723 1/2, 4724, 4725, 4725 1/2, 4726, 4727, 4727 1/2, 4728, 4729, 4729 1/2, 4735 to 4980; received June 23, 1886.	1,505 91	12828		Charles E. Johnson.....	Rent of premises corner Seventh avenue and Twenty-second street, for use of the Eighth District Civil Court, April 1 to July 1, 1886; received June 25, 1886.	750 00
12705	28	A. Cass Canfield, or Sidney Chubb, his proctor.....	Judgment against The Mayor, etc., filed June 12, 1886, in the District Court of the United States of America for the Southern District of New York, for damages to the libellant's yacht "Isis," caused by a collision with the steam tug "Municipal" of the Street Cleaning Department, near foot of Fifty-fifth street, South Brooklyn, on May 15, 1885; received June 25, 1886.	225 85	12829		Mary A. Schanck, executrix, etc	Rent of front room, third floor, No. 27 Chambers street, for use of the Department of Taxes and Assessments, April 1 to July 1, 1886; received June 25, 1886.	212 50
12865	30	Frederick Stein, or Samuel S. Perry, attorney.....	Costs against The Mayor, etc., as per order of the Supreme Court, dated May 14, 1886, denying plaintiff's motion for an injunction, pendente lite, in the action of The Mayor, etc., vs. Frederick Stein; received June 28, 1886.	10 00				Total.....	\$26,962 50
			Total	\$23,349 32				<i>Real Estate, Expenses of.</i>	
			<i>Armories and Drill-rooms, Rent of.</i>		7208	Apr. 8	Town of Flatlands.....	(New York City Consolidation Act of 1882.) Taxes of 1885 on western division of Barren Island; received March 8, 1886.	\$34 26
8628	Apr. 28	Katharina Schmuck	(New York City Consolidation Act of 1882.) Rent of premises Nos. 334 to 340 West Forty-fourth street, for use of Battery K, N. G. S. N. Y., February 1 to May 1, 1886; received April 27, 1886.	\$687 50				<i>Refunding Interest and Charges on Land sold for Taxes and Assessments.</i>	
8629		Marietta R. Stevens, executrix, John L. Melcher and Chas. G. Stevens, executors of the estate of Paran Stevens, deceased.)	Rent of premises in Twenty-sixth street, between Seventh and Eighth avenues, for use of the Ninth Regiment, N. G. S. N. Y., February 1 to May 1, 1886; received April 27, 1886.	3,750 00	7418	Apr. 10	George A. Hoyt.....	(New York City Consolidation Act of 1882.) Interest on purchase money paid for Ward No. 60, Block 496, in Twelfth Ward, certificate No. 2794, app. sale, 1883; received April 1, 1886.	\$37 18
8630		Wm. D. F. Manice.....	Rent of premises second story of building at Broadway, Sixth avenue, Thirty-fifth and Thirty-sixth streets, for use of the Seventy-first Regiment, N. G. S. N. Y., February 1 to May 1, 1886; received April 27, 1886.	4,750 00	9301	May 7	Charles S. Clarke	Interest on purchase money paid for Ward No. 411 in Second Ward, sold for taxes, 1871 to 1876, inclusive, as per certificate No. 66, sale 1881, sale canceled; received May 6, 1886.	2,669 42
8631		Chas. Johnson and George Shepherd.....	Rent of premises southwest corner of Ninth avenue and Twenty-seventh street, for use of the Eighth Regiment, N. G. S. N. Y., February 1 to May 1, 1886; received April 27, 1886.	1,250 00	10168	17	Peter Sheridan	Interest on purchase money paid for Ward No. 1974 1/2 in Seventeenth Ward, sold in error, for taxes 1879, as per certificate No. 1567, sale 1883, sale canceled; received May 12, 1886.	34 40
					10710	25	P. S. Trainor, assignee.....	Interest on purchase money paid for Ward Nos. 44 and 46B, Block 475, in Twelfth Ward, sold for assessments, as per Certificate Nos. 1551, 1552 and 1553, sale of 1874; received May 21, 1886.	584 25
								Total.....	\$3,325 25
								<i>Armories and Drill Rooms—Wages of Armourers, Janitors and Engineers.</i>	
					6842	Apr. 2	Daniel Edwards	(New York City Consolidation Act of 1882.) Services, Armourer, Seventh Regiment, N. G. S. N. Y., from January 1 to March 31, 1886.	\$270 00
					6843		Oliver H. Decumbus.....	Services, Janitor, Seventh Regiment, N. G. S. N. Y., from January 1 to March 31, 1886.	270 00
					6844		Charles L. Tupper.....	Services, Engineer, Seventh Regiment, N. G. S. N. Y., from January 1 to March 31, 1886.	270 00
					6845		David Wilson	Services, Armourer, Second Battery, N. G. S. N. Y., March, 1886.	93 00
					6846		John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., March, 1886.	93 00
					6847		Henry Besier.....	Services, Armourer, Eleventh Regiment, N. G. S. N. Y., March, 1886.	93 00
					6848		Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., March, 1886.	93 00
					6849		William Taylor.....	Services, Armourer, Twelfth Regiment, N. G. S. N. Y., March, 1886.	93 00
					6850		Leander Lent.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., March, 1886.	93 00
					6851		Thomas R. Murphy.....	Services, Armourer, Eighth Regiment, N. G. S. N. Y., March, 1886.	93 00
					6852		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., March, 1886.	93 00
					6934		Timothy Carr	Services, Armourer, Sixty-ninth Regiment, N. G. S. N. Y., March, 1886.	93 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6935	1886. Apr. 2	Francis J. Stuart	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., March, 1886.	\$93 00	8783	1886. Apr. 30	John O'Connor	Services, Janitor	\$100 00
6936		John Brennan	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., March, 1886.	93 00			Frank Von Outersterp	Messenger	83 33
6937		Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., March, 1886.	93 00			Bernard Reilly	Map Clerk	75 00
6938		George W. Hill	Services, Janitor, Ninth Regiment, N. G. S. N. Y., March, 1886.	93 00	10959	May 29	John H. Timmerman, Acting Paymaster	Pay-roll, Department of Taxes and Assessments, May, 1886:	
6939		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., March, 1886.	93 00			Michael Coleman	Services, President	\$416 66
6940		John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., March, 1886.	93 00			Edward C. Donnelly	Commissioner	333 33
6941		Henry C. Parmenter	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., March, 1886.	93 00			Thomas L. Feitner	"	333 33
6949		N. B. Thurston	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., March, 1886.	93 00			Floyd T. Smith	Secretary	229 16
6950		James Flood	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., March, 1886.	93 00			Frank J. Bell	Deputy Tax Commissioner	250 00
7079		John G. Jansen	Services, Armorer, First Battery, N. G. S. N. Y., March, 1886.	93 00			Elisha J. Cadwell	"	250 00
9095	May 4	Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., April, 1886.	90 00			William Kellock	"	208 33
9096		Robert B. Breen, Jr.	Services, Janitor, Eighth Regiment, N. G. S. N. Y., April, 1886.	90 00			Twiss Birmingham	"	200 00
9097		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., April, 1886.	90 00			James C. Strahan	"	200 00
9098		Joseph Obermeyer	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., April, 1886.	90 00			Frederick C. Wagner	"	200 00
9099		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., April, 1886.	90 00			James W. Connolly	"	200 00
9100		Henry C. Parmenter	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., April, 1886.	90 00			David Murray	"	200 00
9101		Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., April, 1886.	90 00			Henry G. Autenreith	"	200 00
9102		Francis J. Stuart	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., April, 1886.	90 00			James D. Ames	"	200 00
9103		John Brennan	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., April, 1886.	90 00			John Kavanagh	"	200 00
9121		John G. Jansen	Services, Armorer, First Battery, N. G. S. N. Y., April, 1886.	90 00			Henry Bracken	"	200 00
9122		David Wilson	Services, Armorer, Second Battery, N. G. S. N. Y., April, 1886.	90 00			James Deignan	"	200 00
9123		John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., April, 1886.	90 00			John Martine	"	200 00
9124		Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., April, 1886.	90 00			Richard G. Newkirk	Clerk	145 83
9125		George W. Hill	Services, Janitor, Ninth Regiment, N. G. S. N. Y., April, 1886.	90 00			Walter C. Rogers	"	125 00
9126		John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., April, 1886.	90 00			Isaac Robinson	"	125 00
9127		William Taylor	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., April, 1886.	90 00			Charles M. Connolly	"	125 00
9128		Leander Lent	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., April, 1886.	90 00			Lansing D. Wilder	"	125 00
9343	8	N. B. Thurston	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., April, 1886.	90 00	12839	June 30	John H. Timmerman, Acting Paymaster	Pay-roll, Department of Taxes and Assessments, June, 1886:	
9344		James Flood	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., April, 1886.	90 00			Michael Coleman	Services, President	\$416 66
11250	June 7	John G. Jansen	Services, Armorer, First Battery, N. G. S. N. Y., May, 1886.	93 00			Edward C. Donnelly	Commissioner	333 33
11251		David Wilson	Services, Armorer, Second Battery, N. G. S. N. Y., May, 1886.	93 00			Thomas L. Feitner	"	333 33
11252		John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., May, 1886.	93 00			Floyd T. Smith	Secretary	229 16
11253		Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., May, 1886.	93 00			Frank J. Bell	Deputy Tax Commissioner	250 00
11254		Robert B. Breen, Jr.	Services, Janitor, Eighth Regiment, N. G. S. N. Y., May, 1886.	93 00			Elisha J. Cadwell	"	250 00
11255		Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., May, 1886.	93 00			Wm. Kellock	"	208 33
11256		George W. Hill	Services, Janitor, Ninth Regiment, N. G. S. N. Y., May, 1886.	93 00			Twiss Birmingham	"	200 00
11257		John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., May, 1886.	93 00			James C. Strahan	"	200 00
11258		Joseph Obermeyer	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., May, 1886.	93 00			Frederick C. Wagner	"	200 00
11259		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., May, 1886.	93 00			James W. Connolly	"	200 00
11250		William Taylor	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., May, 1886.	93 00			David Murray	"	200 00
11261		Leander Lent	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., May, 1886.	93 00			Henry G. Autenreith	"	200 00
11262		N. B. Thurston	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., May, 1886.	93 00			James D. Ames	"	200 00
11263		James Flood	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., May, 1886.	93 00			John Kavanagh	"	200 00
11264		Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., May, 1886.	93 00			Henry Bracken	"	200 00
11265		Francis J. Stuart	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., May, 1886.	93 00			James Deignan	"	200 00
11266		John Brennan	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., May, 1886.	93 00			John Martine	"	200 00
11267		Henry C. Parmenter	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., May, 1886.	93 00			Richard G. Newkirk	Clerk	145 83
11268		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., May, 1886.	93 00			Walter C. Rogers	"	125 00
Total				\$6,054 00			Isaac Robinson	"	125 00
							Charles M. Connolly	"	125 00
							Lansing D. Wilder	"	125 00
							John C. Keating	"	125 00
							George W. Cornell	"	125 00
							William Hastings	"	125 00
							John H. Whitney	"	125 00
							John A. Cooley	"	125 00
							James P. Connor	"	125 00
							James F. Day	"	125 00
							Hugh J. Kelly	"	125 00
							Germain Hanschel	"	125 00
							Edward P. Carroll	"	125 00
							Charles B. Kehoe	"	125 00
							John M. Sharkey	"	125 00
							Francis A. Reicard	"	116 66
							David W. Gray	"	116 66
							John O'Connor	Janitor	100 00
							Frank Von Outersterp	Messenger	83 33
							Bernard Reilly	Map Clerk	75 00
							William T. Black	Surveyor	300 00
							Henry Morgan	Deputy Surveyor	166 66
							Total		\$21,808 19

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6963	Apr. 3	H. Badeau	(New York City Consolidation Act of 1882.)	
7780	16	Floyd T. Smith	Atlas of New York City; received March 12, 1886.	\$25 00
8183	22	"	Disbursements; received April 10, 1886.	12 47
11013	June 1	T. V. Costello	Postage stamps; " 14, " "	40 00
			Legislative documents, etc.; received May 27, 1886.	60 40
Total				\$137 87

Salaries—Department of Taxes and Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8783	Apr. 30	John H. Timmerman, Acting Paymaster	(New York City Consolidation Act of 1882.)	
		Michael Coleman	Pay-roll, Department of Taxes and Assessments, April, 1886:	
		Edward C. Donnelly	Services, President	\$416 66
		Thomas L. Feitner	Commissioner	333 33
		Floyd T. Smith	"	333 33
		Frank J. Bell	Secretary	229 16
		Elisha J. Cadwell	Deputy Tax Commissioner	250 00
		William Kellock	"	250 00
		Twiss Birmingham	"	208 33
		James C. Strahan	"	200 00
		Frederick C. Wagner	"	200 00
		James W. Connolly	"	200 00
		David Murray	"	200 00
		Henry G. Autenreith	"	200 00
		James D. Ames	"	200 00
		John Kavanagh	"	200 00
		Henry Bracken	"	200 00
		James Deignan	"	200 00
		John Martine	"	200 00
		Richard G. Newkirk	Clerk	145 83
		Walter C. Rogers	"	125 00
		Isaac Robinson	"	125 00
		Charles M. Connolly	"	125 00
		Lansing D. Wilder	"	125 00
		John C. Keating	"	125 00
		George W. Cornell	"	125 00
		William Hastings	"	125 00
		John H. Whitney	"	125 00
		John A. Cooley	"	125 00
		James P. Connor	"	125 00
		James F. Day	"	125 00
		Hugh J. Kelly	"	125 00
		Germain Hanschel	"	125 00
		Edward P. Carroll	"	125 00
		Charles B. Kehoe	"	125 00
		John M. Sharkey	"	125 00
		Francis A. Reicard	"	116 66
		David W. Gray	"	116 66

Salaries—Board of Assessors.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8784	Apr. 30	John H. Timmerman, Acting Paymaster	(New York City Consolidation Act of 1882.)	
		Edward Gilon	Pay-roll, Board of Assessors, April, 1886:	
		Patrick M. Haverly	Services, Assessor	\$250 00
		Charles E. Wendt	"	250 00
		Van Brugh Livingston	"	250 00
		William H. Jasper	Secretary	233 33
		George T. Alker	Clerk	150 00
10960	May 29	John H. Timmerman, Acting Paymaster	Pay-roll, Board of Assessors, May, 1886:	
		Edward Gilon	Services, Assessor	\$250 00
		Patrick M. Haverly	"	250 00
		Charles E. Wendt	"	250 00
		Van Brugh Livingston	"	250 00
		William H. Jasper	Secretary	233 33
		George T. Alker	Clerk	150 00
12840	June 30	John H. Timmerman, Acting Paymaster	Pay-roll, Board of Assessors, June, 1886:	
		Edward Gilon	Services, Assessor	\$250 00
		Patrick M. Haverly	"	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.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6945	Apr. 3	E. Henry Lacombe	(New York City Consolidation Act of 1882.)	
6946		David J. Dean	Disbursements, March 18 to 25, 1886; received March 26, 1886.	\$217 74
6947		American District Telegraph Co.	Expenses to Albany and return, attending Court of Appeals; received March 25, 1886.	74 05
6948		American District Telegraph Co.	Messenger services; received March 26, 1886.	16 94
7071	6	Edwin L. Abbott	" " 26, " "	16 67
7077		J. Rudolph	Retainer, etc., in various cases; received April 5, 1886.	190 00
7078		Charles F. Roberts, M. D.	Services as expert witness, etc., in suit of Carleton vs. Darcy and The Mayor, etc.; received April 3, 1886.	30 00
			Professional services in suit of Scheffelin vs. The Mayor, etc.; received April 3, 1886.	180 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7230	1886, Apr. 8	E. Henry Lacombe.....	Disbursements, from March 25 to April 1, 1886; received April 3, 1886.....	\$380 95
7720	15	William Mitchell.....	Subpoena fee, etc., from Cornellsville, Pa., in the suit of Joseph W. Hawxhurst vs. The Mayor, etc.; received April 14, 1886.....	73 16
7736		E. Henry Lacombe.....	Disbursements, from April 1 to 8, 1886; received April 10, 1886.....	207 60
7820	16	A. R. Pettit, M. D.....	Services as expert in trial of suit of Joseph W. Hawxhurst vs. The Mayor, etc.; received April 16, 1886.....	100 00
7930	19	Thomas Allison.....	Services in various consultations to April 1, 1886; received April 12, 1886.....	400 00
8117	21	E. Henry Lacombe.....	Disbursements, from April 8 to 15, 1886; received April 16, 1886.....	194 74
8118		Edwin N. Robbins.....	Stenographer's services, suit of Frank O. Burrill vs. The Mayor, etc.; received April 2, 1886.....	62 50
8119		May Carr-Gulick.....	Stenographer's services; received April 16, 1886.....	18 44
8254	22	H. E. Sickels.....	Official copies of opinions of Court of Appeals; received April 19, 1886.....	26 00
8255		Pinkerton's National Detective Agency.....	Services, etc., in various cases; received April 19, 1886.....	101 23
8295	24	Davis & Corson.....	Lithographic copies of leases, etc.; received April 19, 1886.....	16 76
8416	26	Francis M. Scott.....	Expenses to, at and from Albany; received April 22, 1886.....	236 02
8625	28	E. Henry Lacombe.....	Disbursements, from April 15 to 22, 1886; received April 22, 1886.....	344 49
8673	29	Lewis A. Stimson, M. D.....	Professional services in the cases of Moritz and Meighan vs. The Mayor, etc.; received April 27, 1886.....	200 00
9112	May 4	Edwin L. Abbett.....	Retainer and services in various cases; received May 3, 1886.....	210 00
9113		Henry W. Wheeler.....	Retainer and services in various cases; received May 3, 1886.....	150 00
9238	6	E. Henry Lacombe.....	Disbursements, from April 22 to 29, 1886; received April 30, 1886.....	247 65
9767	13	"	Disbursements, from April 29 to May 6, 1886; received May 7, 1886.....	259 84
9763		Charles P. Miller.....	Services in full to May 10, 1886, in case of The Mayor, etc., vs. Jones, etc.; received May 12, 1886.....	500 00
9859	14	Fred. J. Warburton.....	Stenographic services; received May 12, 1886.....	31 80
9860		J. McIntyre Smith.....	Services in suit of Ann Mulholland vs. The Mayor, etc.; received May 12, 1886.....	58 00
9861		Pinkerton's National Detective Agency.....	Services rendered the City by direction of the Corporation Counsel; received May 12, 1886.....	92 69
9862		Metropolitan Telephone and Telegraph Co.....	Telephone service; received May 12, 1886.....	30 40
9863		John M. Digney, County Clerk Westchester Co.....	Witness fees, etc., in suit of Hawxhurst vs. The Mayor, etc.; received May 12, 1886.....	30 00
9864		Albert E. Cochran.....	Stenographic services in trial of Newburger vs. The Mayor, etc.; received May 12, 1886.....	28 00
10295		Dr. M. Chalmers.....	Professional services; received May 12, 1886.....	45 00
10295	19	E. Henry Lacombe.....	Disbursements, from May 6 to 13, 1886; received May 14, 1886.....	228 13
10726	26	Thomas Allison.....	Consultations in various matters during April, 1886; received May 24, 1886.....	250 00
10816	27	E. Henry Lacombe.....	Disbursements, from May 13 to 20, 1886; received May 24, 1886.....	208 00
10862	28	James F. Casey.....	Furnishing copies of Senate, etc., bills; received May 25, 1886.....	85 00
11014	June 1	Hugh N. Camp.....	Services as appraiser in claim for damages for taking lands for Military Park (Dyckman and others); received May 8, 1886.....	100 00
11015		Benjamin P. Fairchild.....	Services, appraising property to be taken for parade ground, etc.; received May 8, 1886.....	250 00
11016		Townsend & Watrous.....	Disbursements in matter of The Mayor, etc., vs. Nathaniel Sands; received May 27, 1886.....	42 85
11173	2	Edward Timpson.....	Services preparing statistics for report on increase of business in the Bureau of Public Administration; received May 29, 1886.....	100 00
11210	4	Edwin L. Abbett.....	Services in police cases in April and May, 1886; received June 2, 1886.....	200 00
11320	7	Francis M. Scott.....	Disbursements; received May 29, 1886.....	303 75
11321		E. Henry Lacombe.....	Disbursements from May 20 to 27, 1886; received June 1, 1886.....	191 78
11358	8	Banks & Bros.....	Law books; received June 4, 1886.....	86 10
11359		Douglas Smyth.....	Measurements, drawings and fees as expert witness in trial of Clark vs. The Mayor, etc.; received June 4, 1886.....	87 50
11360		Charles P. Miller.....	Retainer on behalf of the City vs. Chas. G. Davis; received June 4, 1886.....	250 00
11361		Henry W. Wheeler.....	Professional services in case of James Clark, administrator, etc.; received June 4, 1886.....	150 00
11529	9	C. B. Bull.....	Stenographic notes of trial, O'Brien vs. The Mayor, etc.; received June 7, 1886.....	40 00
11530		E. Henry Lacombe.....	Disbursements, May 27 to June 3, 1886; received June 7, 1886.....	252 98
11531		William C. Holbrook.....	Services in suit of The Mayor, etc., vs. Wm. Dunning, etc., and up to date in full; received June 8, 1886.....	400 00
12046	16	Bangs & Stetson.....	Professional services, etc., in case of Stevens vs. Webb, etc.; received June 8, 1886.....	1,278 68
12105	18	E. Henry Lacombe.....	Disbursements from June 3 to 10, 1886; received June 14, 1886.....	259 00
12245	21	H. W. Helfer.....	Services, Stenographer; received June 14, 1886.....	35 66
12246		Baker, Voorhis & Co.....	Law books; received June 14, 1886.....	44 55
12247		Robert Bonyngue.....	Transcript of testimony, etc., Mayor vs. Roach; received June 12, 1886.....	106 00
12248		C. R. Waterbury.....	Professional services; received June 11, 1886.....	66 66
12249		Fred. W. Hinrichs.....	Services in two suits of Edgerton vs. The Mayor, etc.; received June 14, 1886.....	238 67
12683	28	Thomas Allison.....	Retainer and services in case of the Mayor, etc., vs. The Broadway and Seventh Avenue Railroad Co., No. A, etc.; received June 24, 1886.....	700 00
12734	29	E. L. Abbett.....	Services in various cases; received June 28, 1886.....	200 00
12930	30	E. Henry Lacombe.....	Disbursements from June 10 to 17, 1886; received June 22, 1886.....	143 51
Total.....				\$11,069 49

Contingencies—Public Administrator's Office.

7455	Apr. 12	Robert D. Bronson.....	(New York City Consolidation Act of 1882.) Services, agent in serving notices on hotels, etc., from March 22 to 31, 1886; received April 1, 1886.....	\$45 00
9093	May 4	"	Services, agent in serving notices on hotels, etc., April, 1886; received May 1, 1886.....	130 00
9389	10	M. H. Sigerson.....	Services, preparing notices, etc., February, 1886; received May 7, 1886.....	45 00
11537	June 9	Robert D. Bronson.....	Services, agent in serving notices, etc., May 1 to 29, 1886; received June 2, 1886.....	125 00
Total.....				\$345 00

Salaries—Law Department.

8785	Apr. 30	E. Henry Lacombe.....	(New York City Consolidation Act of 1882.) Services, Counsel to Corporation, April, 1886.....	\$1,000 00
8786		John H. Timmerman, Acting Paymaster.....	Pay-roll, Office of Counsel to Corporation, April, 1886:	
		David J. Dean.....	Services, First Assistant.....	\$750 00
		Francis M. Scott.....	" Assistant.....	500 00
		Arthur H. Masten.....	" ".....	416 66
		Thomas P. Wickes.....	" ".....	416 66
		Francis L. Wellman.....	" ".....	416 66
		Frank A. Irish.....	" ".....	416 66
		Thomas B. Clarkson.....	" ".....	233 33
		John J. Townsend, Jr.....	" ".....	233 33
		Robert L. Wensley.....	" Junior Assistant.....	150 00
		George S. Coleman.....	" ".....	125 00
		George L. Sterling.....	" ".....	125 00
		Theodore B. Steele.....	" ".....	100 00
		Wilnot T. Cox.....	" ".....	100 00
		Edwin J. Freedman.....	" Senior Law Clerk.....	100 00
		Walker Hartwell.....	" ".....	91 66
		Richard H. Smith.....	" ".....	91 66
		Lamont McLoughlin.....	" Junior Law Clerk.....	66 66
		Gouverneur M. Ogden.....	" ".....	66 66
		Woolsey Carmalt.....	" ".....	66 66
		John L. O'Brien.....	" ".....	66 66
		Andrew T. Campbell.....	" Chief Clerk.....	350 00
		Henry F. Rossetlot.....	" Register Clerk.....	150 00
		William H. Brady.....	" Clerk.....	133 33
		Edward S. Traver.....	" ".....	75 00
		Joseph S. McCann.....	" ".....	54 16
		John Foy.....	" Copyist.....	91 66
		Benjamin H. Brevoort.....	" ".....	82 50
		S. Pierre Rothschild.....	" Stenographer.....	91 66
		W. Cornell Hubbell.....	" ".....	83 33
		Peter P. McLaughlin.....	" ".....	83 33
		John J. Fitzgerald.....	" Examiner.....	133 33
		Terence G. O'Brien.....	" ".....	116 66
		James M. Valles.....	" Librarian.....	100 00
		William J. Hodge.....	" Messenger.....	83 33
		David Reed.....	" ".....	79 16
		Thomas E. Kennedy.....	" ".....	58 33
Total.....				6,299 04
		John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of Public Administrator, June, 1886:	
		Richard J. Morrison.....	Services, Public Administrator.....	\$333 33
		L. H. Arnold, Jr.....	" First Clerk.....	200 00
		H. R. Conklin.....	" Second Clerk.....	100 00
Total.....				633 33
		John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of Corporation Attorney, June, 1886:	
		William A. Boyd.....	Services, Corporation Attorney.....	\$333 33
		Herman Stiefel.....	" First Clerk.....	200 00
		Frederick W. Diehl.....	" Second Clerk.....	125 00
		James J. McGrath.....	" General Clerk.....	100 00
		Charles A. Carroll.....	" Transcript Clerk.....	100 00
		Charles McGuire.....	" Messenger.....	50 00
		Michael Carmody.....	" Janitor.....	67 50
		William Vail.....	" Process Server.....	100 00
		Thomas J. Carney.....	" ".....	100 00
		James J. Galligan.....	" ".....	100 00
Total.....				1,275 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8786	1886, Apr. 30	John Fay.....	Services, Copyist.....	\$91 66
		Benjamin H. Brevoort.....	" ".....	82 50
		S. Pierre Rothschild.....	" Stenographer.....	91 66
		W. Cornell Hubbell.....	" ".....	83 33
		Peter P. McLaughlin.....	" ".....	83 33
		John J. Fitzgerald.....	" Examiner.....	133 33
		Terence G. O'Brien.....	" ".....	116 66
		James M. Valles.....	" Librarian.....	100 00
		William J. Hodge.....	" Messenger.....	83 33
		David Reed.....	" ".....	79 16
		Thomas E. Kennedy.....	" ".....	58 33
Total.....				\$6,299 04
8787		John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of the Corporation Attorney, April, 1886:	
		Wm. A. Boyd.....	Services, Corporation Attorney.....	\$333 33
		Herman Stiefel.....	" First Clerk.....	200 00
		Frederick W. Diehl.....	" Second Clerk.....	125 00
		James J. McGrath.....	" General Clerk.....	100 00
		Charles A. Carroll.....	" Transcript Clerk.....	100 00
		Charles McGuire.....	" Messenger.....	50 00
		Michael Carmody.....	" Janitor.....	67 50
		William Vail.....	" Process Server.....	100 00
		Thomas J. Carney.....	" ".....	100 00
		James J. Galligan.....	" ".....	100 00
Total.....				1,275 83
8788		John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of the Attorney for the Collection of Arrears of Personal Taxes, April, 1886:	
		Charles S. Beardsley.....	Services, Attorney.....	\$333 33
		William Comerford.....	" Clerk.....	125 00
Total.....				458 33
8789		John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of the Public Administrator, April, 1886:	
		Richard J. Morrison.....	Services, Public Administrator.....	\$333 33
		L. H. Arnold, Jr.....	" First Clerk.....	200 00
		Edward Timpson.....	" Second Clerk.....	62 50
		H. R. Conklin.....	" ".....	40 00
Total.....				635 83
10961	May 29	E. Henry Lacombe.....	Services, Counsel to Corporation, May, 1886.....	1,000 00
10962		John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of the Attorney for the Collection of Arrears of Personal Taxes, May, 1886:	
		C. S. Beardsley.....	Services, Attorney.....	\$333 33
		William Comerford.....	" Clerk.....	125 00
Total.....				458 33
10963		John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of the Public Administrator, May, 1886:	
		Richard J. Morrison.....	Services, Public Administrator.....	\$333 33
		L. H. Arnold, Jr.....	" First Clerk.....	200 00
		H. R. Conklin.....	" Second Clerk.....	100 00
Total.....				633 33
10964		John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of Corporation Attorney, May, 1886:	
		William A. Boyd.....	Services, Corporation Attorney.....	\$333 33
		Herman Stiefel.....	" First Clerk.....	200 00
		Frederick W. Diehl.....	" Second Clerk.....	125 00
		James J. McGrath.....	" General Clerk.....	100 00
		Charles A. Carroll.....	" Transcript Clerk.....	100 00
		Charles McGuire.....	" Messenger.....	50 00
		Michael Carmody.....	" Janitor.....	67 50
		William Vail.....	" Process Server.....	100 00
		Thomas J. Carney.....	" ".....	100 00
		James J. Galligan.....	" ".....	100 00
Total.....				1,275 83
10965		John H. Timmerman, Acting Paymaster.....	Pay-roll, Office of Counsel to Corporation, May, 1886:	
		David J. Dean.....	Services, First Assistant.....	\$750 00
		Francis M. Scott.....	" Assistant.....	500 00
		Arthur H. Masten.....	" ".....	416 66
		Thomas P. Wickes.....	" ".....	416 66
		Francis L. Wellman.....	" ".....	416 66
		Frank A. Irish.....	" ".....	416 66
		Thomas B. Clarkson.....	" ".....	233 33
		John J. Townsend, Jr.....	" ".....	233 33
		Robert L. Wensley.....	" Junior Assistant.....	150 00
		George S. Coleman.....	" ".....	125 00
		George L. Sterling.....	" ".....	125 00
		Theodore B. Steele.....	" ".....	100 00
		Wilnot T. Cox.....	" ".....	100 00
		Edwin J. Freedman.....	" Senior Law Clerk.....	100 00
		Walker Hartwell.....	" ".....	91 66
		Richard H. Smith.....	" ".....	91 66
		Lamont McLoughlin.....	" Junior Law Clerk.....	66 66
		Gouverneur M. Ogden.....	" ".....	66 66
		Woolsey Carmalt.....	" ".....	66 66
		John L. O'Brien.....	" ".....	66 66
		Andrew T. Campbell.....	" Chief Clerk.....	350 00
		Henry F. Rossetlot.....	" Register Clerk.....	150 00
		William H. Brady.....	" Clerk.....	133 33
		Edward S. Traver.....	" ".....	75 00
		Joseph S. McCann.....	" ".....	54 16
		John Foy.....	" Copyist.....	91 66
		Benjamin H. Brevoort.....	" ".....	82 50
		S. Pierre Rothschild.....	" Stenographer.....	91 66
		W. Cornell Hubbell.....	" ".....	83 33
		Peter P. McLaughlin.....	" ".....	83 33
		John J. Fitzgerald.....	" Examiner.....	133 33
		Terence G. O'Brien.....	" ".....	116 66
		James M. Valles.....	" Librarian.....	100 00
		William J. Hodge.....	" Messenger.....	83 33
		David Reed.....	" ".....	79 16
		Thomas E. Kennedy.....	" ".....	58 33
Total.....				6,299 04
12846	June 30	E. Henry Lacombe.....	Services, Counsel to the Corporation, June, 1886.....	1,000 00
12847		John H. Timmerman, Acting Paymaster.....	Pay-roll, Office of Counsel to Corporation, June, 1886:	
		David J. Dean.....	Services, First Assistant.....	\$750 00
		Francis M. Scott.....	" Assistant.....	500 00
		Arthur H. Masten.....	" ".....	416 66
		Thomas P. Wickes.....	" ".....	416 66
		Francis L. Wellman.....	" ".....	416 66
		Frank A. Irish.....	" ".....	416 66
		Thomas B. Clarkson.....	" ".....	233 33
		John J. Townsend, Jr.....	" ".....	233 33
		Robert L. Wensley.....	" Junior Assistant.....	150 00
		George S. Coleman.....	" ".....	125 00
		George L. Sterling.....	" ".....	125 00
		Theodore B. Steele.....	" ".....	100 00
		Wilnot T. Cox.....	" ".....	100 0

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12850	1886. June 30	John H. Timmerman, Acting } Paymaster C. S. Beardsley William Comerford.....	Pay-roll, Bureau of Attorney for Collection of Arrears of Personal Taxes, June, 1886; Services, Attorney..... " Clerk.....	\$333 33 125 00 \$458 33
Total.....				\$29,002 09

To Defray the Expenses of Proceedings in Street Openings.

7759	Apr. 15	Carroll Berry.....	(New York City Consolidation Act of 1882.) Services, opening streets, etc., March, 1886; received April 12, 1886.....	\$416 66
9388	May 10	".....	Services, opening streets, etc., April, 1886; received May 6, 1886.....	416 66
12685	June 28	".....	Services, opening streets, etc., May, 1886; received June 23, 1886.....	416 66
Total.....				\$1,249 98

For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, etc.

7380	Apr. 9	Hugh N. Camp.....	(New York City Consolidation Act of 1882.) Expenses in matter of new parks, copying deeds, etc.; received April 2, 1886.....	\$454 54
8116	21	Martin B. Brown.....	Printing; received April 10, 1886.....	257 61
12353	June 22	".....	Printing, etc.; received June 10, 1886.....	348 66
Total.....				\$1,070 81

For Prosecuting Delinquents for Arrears of Personal Taxes and for Service of Process, Postage, etc.

8596	Apr. 25	Henry R. Pomroy.....	(New York City Consolidation Act of 1882.) Services, Messenger, etc., March 18 to April 22, 1886; received April 27, 1886.....	\$21 00
10870	May 28	".....	Services, Messenger, etc., April 23 to May 17, 1886; received May 21, 1886.....	61 50
12684	June 28	".....	Services, Messenger, etc., May 18 to June 17, 1886; received June 21, 1886.....	53 00
Total.....				\$135 50

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening.

6860	Apr. 2	John H. Timmerman, Acting } Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Watchmen, March, 1886; received April 1, 1886.....	\$341 00
6861		Abram Acker.....	Harness dressing, etc.; received March 26, 1886.....	42 34
6922	5	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc., March, 1886; received April 3, 1886.....	9,030 43
7209	8	School District No. 9, Town of South East.....	School tax, etc.; received April 3, 1886.....	53 98
7637	13	F. W. Devoe & Co.....	White lead; " 8, ".....	49 03
7744	15	Henry R. Worthington.....	Valves, etc.; " 8, ".....	42 99
7745		Thomas Coyle.....	Stone, etc.; " 8, ".....	600 00
7746		Ransom Parker, Jr.....	Ice; " 8, ".....	44 51
7781	16	Thornton N. Motley.....	Hardware, etc.; " 8, ".....	140 10
7782		".....	Cotton waste, etc.; " 3, ".....	107 28
7922	19	James McNamara.....	Blacksmithing; " 15, ".....	118 05
8125	21	James Duffie.....	" " " 15, ".....	60 54
8126		".....	" " " 15, ".....	66 37
8184	22	Barlow & Co.....	White lead, etc.; " 15, ".....	188 48
8185		Bernard May.....	Blacksmithing; " 17, ".....	92 96
8186		Secor & Washburn.....	Coal, etc.; " 17, ".....	28 00
8187		D. E. Van Orden.....	Blacksmithing; " 15, ".....	12 81
8215		Geo. W. Winant.....	On account of Contract No. 7343, for coal; received April 17, 1886.....	1,504 16
8216		John B. Healy.....	Inspecting, etc., coal, as per Contract No. 7343; received April 17, 1886.....	78 40
8217		Abraham Steers.....	Lumber; received April 15, 1886.....	310 35
8218		James A. Storms.....	Earth filling; " 15, ".....	262 50
8402	24	Barlow & Co.....	Labor and materials; received April 15, 1886.....	263 78
8403		F. W. Devoe & Co.....	Paint; " 17, ".....	82 80
8404	28	New York Horse Manure Co.....	Manure; " 15, ".....	112 50
8405		".....	" " " 15, ".....	232 87
9069	May 4	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Watchmen, etc., April, 1886; received May 1, 1886.....	330 00
9145	5	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc., April, 1886; received May 4, 1886.....	8,936 68
9330	10	Geo. W. Winant.....	On account of Contract No. 7343, for coal; received May 6, 1886.....	1,399 09
9331		John B. Healy.....	Inspecting and weighing coal, as per Contract No. 7343; received May 6, 1886.....	74 60
9392		School District No. 9, Yorktown.....	Taxes; received May 1, 1886.....	8 66
9393		B. Kreischer & Sons.....	Fire brick, etc.; received May 1, 1886.....	67 25
9394		School District No. 1, Town of Mount Pleasant.....	Taxes; " 1, ".....	33 04
9566	12	Thomas Daly.....	Sand; " 6, ".....	200 00
9814	13	Henry Marks.....	Stone; " 6, ".....	962 50
9815		Charles Edel.....	Powder, etc.; " 6, ".....	118 25
10370	20	A. B. Odell.....	Oats, etc.; " 18, ".....	56 90
10371		Barlow & Co.....	Lime, etc.; " 18, ".....	25 79
10453	21	Charles Edel.....	Hardware, etc.; " 18, ".....	80 06
10454		R. J. Chard.....	Oil; " 18, ".....	204 50
10455		Westchester Telephone Co.....	Rent of private line instruments; received May 18, 1886.....	220 00
10584	22	Watson, Karsch & Co.....	Chairs; received May 19, 1886.....	12 75
10585		Thornton N. Motley.....	Soap, etc.; " 19, ".....	51 30
10650	25	".....	Wheelbarrows, etc.; received May 19, 1886.....	398 22
10807	27	C. H. Delamater & Co.....	Boiler tubes, etc.; " 21, ".....	835 89
11017	June 1	The Commissioners of Highway, Town of Kent.....	Road tax; received May 21, 1886.....	82 50
11018		William T. Coleman & Co.....	Baler scale preventers, etc.; received May 21, 1886.....	59 40
11184	3	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Watchmen, May, 1886; received June 1, 1886.....	341 00
11197		John Bashford.....	Repairing buggy; received May 21, 1886.....	85 50
11234	4	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc., May, 1886; received June 4, 1886.....	10,918 93
11407	8	Samuel L. Cooper.....	Disbursements; received May 19, 1886.....	86 42
11535	9	The Corporation of the Village of North Tarrytown.....	Tax on real estate, etc.; received June 1, 1886.....	54 24
11825	12	J. W. Tompkins.....	Seed; received June 4, 1886.....	12 25
11826		James M. Thorburn & Co.....	Seed, etc.; " 1, ".....	37 30
11827		Thornton N. Motley.....	Barbed wire, etc.; received June 4, 1886.....	16 17
11828		Thomas Coyle.....	Building stone, etc.; " 1, ".....	425 85
11829		John Bashford.....	Repairs; " 1, ".....	30 00
12047	16	James V. Lawrence.....	Brick; " 4, ".....	220 00
12048		Henry R. Worthington.....	Repairing pump, engine, etc.; received June 4, 1886.....	864 33
12049		".....	" " " 4, ".....	281 37
12068	17	Road District No. 27, Town of New Castle.....	Road tax; received June 1, 1886.....	22 50
12069		Corporation of the Village of Dobbs Ferry.....	Tax on real estate, etc.; received June 1, 1886.....	131 25
12070		Village of Hastings-on-the-Hudson.....	" " " 1, ".....	150 35
12213	19	Road District No. 16, Town of Somers, Westchester Co.....	Labor on highway; " 15, ".....	7 00
12214		The Village of Tarrytown.....	Taxes; " 15, ".....	294 00
12215		The Village of Sing Sing.....	" " " 15, ".....	76 86
12216		School District No. 11, Town of Carmel.....	School tax; " 15, ".....	18 90
12217		Standard Cement Co.....	Cement; " 15, ".....	280 00
12218		John Nesbit's Sons.....	Cement, etc.; " 15, ".....	78 00
12219		Patrick Butler.....	Stone; " 15, ".....	530 00
12220		C. M. Horton, agent American Steam Appliance Co.....	Peerless damper regulators; " 15, ".....	350 00
12663	26	The Ham Coal Saving Co.....	Attaching "Ham device" to boilers; received June 4, 1886.....	300 00
12686	28	James V. Lawrence.....	Brick; received June 15, 1886.....	220 00
Total.....				\$43,940 71

Boulevards, Roads and Avenues, Maintenance of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6993	1886. Apr. 5	John H. Timmerman, Acting } Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., for half month ending March 31, 1886; received April 3, 1886.....	\$2,004 00
7080	6	Guy C. Hotchkiss, Field & Co.....	Bolts, etc.; received March 12, 1886.....	458 86
7921	19	F. W. Devoe & Co.....	Turpentine, etc.; received April 15, 1886.....	21 43
8106	20	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc., for half month ending April 15, 1886; received April 20, 1886.....	2,160 93
8188	22	W. J. Sutherland.....	Use of horse; received April 15, 1886.....	270 00
8404	24	Henry Dexheimer.....	Repairing sprinklers; received April 23, 1886.....	32 40
9217	May 6	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc., for half month ending April 30, 1886; received May 5, 1886.....	2,848 37
9670	12	Thornton N. Motley.....	Iron, etc.; received May 5, 1886.....	64 32
10372	20	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc., for half month ending May 15, 1886; received May 19, 1886.....	2,813 75
10586	22	Thornton N. Motley.....	Sheet iron; received May 19, 1886.....	2 34
10661	25	".....	Shovels, etc.; " 19, ".....	192 69
10686		W. J. Sutherland.....	Use of horse; " 19, ".....	90 00
11235	June 4	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc., for half month ending May 31, 1886; received June 4, 1886.....	2,941 50
11830	12	Thornton N. Motley.....	Lamp globes, etc.; received June 4, 1886.....	43 02
11831		".....	Lawn mowers, etc.; " 4, ".....	32 50
12123	18	Michael Fay.....	In full of Cont act No. 7357, for clean sharp said; received June 4, 1886.....	1,181 57
12344	21	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc., for half month ending June 15, 1886; received June 18, 1886.....	3,278 12
12872	30	A. Bigelow Kellogg.....	Rock screenings; received June 18, 1886.....	664 77
12873		".....	Stone; " 18, ".....	292 50
Total.....				\$19,395 07

Bronx River Works—Maintenance and Repairs.

6863	Apr. 2	John H. Timmerman, Acting } Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., March, 1886; received April 1, 1886.....	\$1,164 00
9106	May 4	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc., April, 1886; received May 1, 1886.....	1,136 00
11185	June 3	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc., May, 1886; received June 1, 1886.....	1,159 00
Total.....				\$3,459 00

Contingencies—Department of Public Works.

7747	Apr. 15	William E. Dean.....	(New York City Consolidation Act of 1882.) Use of horse, etc.; received April 8, 1886.....	\$66 00
7899	17	Rollin M. Squire.....	On account of contingent expenses incurred in the office of the Commissioner of Public Works, as per Requisition No. 16597, dated April 14, 1886; received April 15, 1886.....	78 20
7900		".....	Balance and in full of contingent expenses incurred in the office of the Commissioner of Public Works, as per Requisition No. 16597, dated April 14, 1886; received April 15, 1886.....	21 80
8124	21	George W. Birdsall.....	Disbursements; received April 15, 1886.....	100 00
8417	26	Francis J. Hawkes.....	Transportation expenses; " 22, ".....	17 60
8418		John J. Sheehan.....	" " " 22, ".....	29 00
8419		William Webb.....	" " " 22, ".....	22 05
8515	27	James Coburn.....	" " " 22, ".....	30 00
8516		Thomas Hushion.....	" " " 22, ".....	25 30
8517		James Hughes.....	" " " 22, ".....	25 20
8518		Martin J. Browne.....	" " " 22, ".....	18 36
8569		Richard O'Brien.....	" " " 22, ".....	10 60
8570		John S. Newlin.....	" " " 21, ".....	7 05
9298	May 7	Rollin M. Squire.....	On account of contingent expenses in the office of the Commissioner of Public Works, as per Requisition No. 16624, dated April 25, 1886; received April 28, 1886.....	18 64
9299		".....	Balance of the contingent expenses in the office of the Commissioner of Public Works, as per Requisition No. 16624, dated April 25, 1886; received April 28, 1886.....	81 36
10463	21	William E. Dean.....	Boarding horse, etc.; received May 18, 1886.....	44 50
10464		John H. Chambers.....	Disbursements; " 18, ".....	36 40
11943	June 15	William E. Dean.....	Use of horse, etc.; received June 10, 1886.....	75 00
Total.....				\$707 06

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

6867	Apr. 2	Patrick Larney.....	(New York City Consolidation Act of 1882.) Repairing sidewalk on the north side of Essex Market place, between Essex and Ludlow streets; received March 26, 1886.....	\$20 87
6868		".....	Erecting picket fence on the northeast corner of Lexington avenue and Sixty-seventh street; received March 26, 1886.....	20 20
11152	June 2	".....	Repairing fence on south side of Sixty-eighth street, between Third and Lexington avenues; received May 25, 1886.....	7 40
Total.....				\$48 47

Free Floating Baths.

10160	May 17	A. B. Cohu & Co.....	(New York City Consolidation Act of 1882.) Astral oil, etc.; received July 13, 1885.....	\$9 00
10450	21	Ransom Parker, Jr.....	Ice; received May 1, 1886.....	28 05
11832	June 12	Thornton N. Motley.....	Lanterns, etc.; received June 4, 1886.....	15 10
12142	19	John Flanagan.....	Roofing, etc.; " 4, ".....	877 60
Total.....				\$929 75

Lamps and Gas and Electric Lighting.

6796	Apr. 1	John H. Timmerman, Acting } Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Lamp-lighters, etc., March, 1886; received April 1, 1886.....	\$181 00
6996	5	The Gas Saving Co.....	Gas regulators; received March 15, 1886.....	829 97
6997		Equitable Gas-light Co. of N.Y.....	Gas to public offices, on account of Contract No. 7264; received March 6, 1886.....	1,236 90
7081	6	E. G. Love.....	Gas examinations, March, 1886; received April 1, 1886.....	120 50
7189	7	Mary Unger.....	Lettering globes; received April 3, 1886.....	75 00
7190		O. T. Marshall.....	Rent of rooms at No. 231 East Seventy-ninth street, quarter ending March 31, 1886; received April 3, 1886.....	90 00
7191		The Oriental Bank.....	Rent of Rooms 10, 11 and 12, Oriental Bank Building, quarter ending March 31, 1886; received April 3, 1886.....	150 00
7422	10	Equitable Gas-light Co. of N.Y.....	Gas to public offices, etc., on account of Contract No. 7264; received April 3, 1886.....	1,064 00
7704	13	The Consolidated Gas Co. of N.Y.....	Gas to public offices, etc., on account of Contract No. 7265; received April 7, 1886.....	2,510 25
8733	29	The N.Y. Mutual Gas-light Co.....	Gas; received April 22, 1886.....	3 15
8734		Alexander Brandon.....	Street lamps; received April 22, 1886.....	435 00
8735		Bartlett Street Lamp Mfg. Co.....	Boulevard band globes, etc.; received April 22, 1886.....	471 25
8736		C. H. Delamater & Co.....	Lamp-irons; " 22, ".....	209 00
8737		E. P. Gleason Mfg. Co.....	Lamp tops, etc., repaired; " 22, ".....	208 50
9011	May 1	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Lamp-lighters, etc., April, 1886; received May 1, 1886.....	178 00
9047	3	The United States Illuminating Co. of N.Y.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 7040; received April 22, 1886.....	7,825 30
9048		The N.Y. and N.J. Globe Gas-light Co. (Limited).....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 7038; received April 22, 1886.....	104 17
9049		The Brush Electric Illuminating Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 7041; received April 22, 1886.....	7,492 10
9050		The Northern Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 7036; received April 22, 1886.....	4,174 74
9051		The Yonkers Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 7039; received April 22, 1886.....	842 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9052	1886. May 3	The Central Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 7037; received April 22, 1886.	\$5,231 38	9667	1886. May 12	John Flanagan.	Repairs, etc., Clinton Market; received April 28, 1886.	\$441 12
9053		The Consolidated Gas Co. of N. Y.	Gas to and lighting, etc., public lamps, on account of Contract No. 7033; received April 22, 1886.	26,640 31	9668		John E. Hoffmire & Son.	Carpenter work, etc.; " 28, "	233 17
9192	5	E. G. Love.	Gas examinations; received May 1, 1886.	120 00	9669		Wm. Minnick.	Painting, etc., Court Common Pleas; received April 28, 1886.	946 09
9346	8	The N. Y. Mutual Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 7034; received April 22, 1886.	336 88	9762		John J. McCarthy.	Repairs, etc., City Hall; received April 28, 1886.	608 78
9395	10	The Consolidated Gas Co. of N. Y.	Gas to public offices, etc., on account of Contract No. 7255; received May 5, 1886.	2,425 80	9763	13	Gerald Fitzgibbon.	Glazing; received April 28, 1886.	172 78
9396		Equitable Gas-light Co. of N. Y.	Gas to public offices, etc., on account of Contract No. 7264; received May 5, 1886.	1,076 18	9818	19	J. Regan.	Plumbing, etc.; " 28, "	646 87
9867	14	C. W. Dowers.	Whitewood knobs, etc.; received May 5, 1886.	60 00	10251		Henry R. Worthington.	Repairing steam elevator pump, etc.; received March 22, 1886.	56 61
10373	20	Mary Unger.	Lettering globes; received May 18, 1886.	60 00	10252		Thornton N. Motley.	Hardware, etc.; received May 13, 1886.	42 14
10460	21	Equitable Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 7035; received April 22, 1886.	1,477 04	10253	20	John E. Hoffmire & Son.	Carpenter work, etc.; " 10, "	997 36
10461		Alexander Brandon.	Street lamps; received May 18, 1886.	435 00	10465	21	Patterson Bros.	Hardware, etc.; " 10, "	118 41
10462		F. W. Devoe & Co.	Paints, etc.	16 67	10466	25	John E. Hoffmire & Son.	Carpenter work, etc.; " 10, "	770 51
10687	25	The Brush Electric Illuminating Co.	Electricity to and lighting, etc., public lamps, in full of Contract No. 7041; received May 18, 1886.	7,287 00	10664	28	R. Gouldsbury.	Laying tile, etc.; " 21, "	18 50
10688		The N. Y. and N. J. Globe Gas-light Co. (Limited).	Naphtha to and lighting, etc., public lamps, in full of Contract No. 7038; received May 18, 1886.	104 17	10873	29	John J. McCarthy.	Glazing, etc.; " 21, "	93 76
10689		The N. Y. Mutual Gas-light Co.	Gas to and lighting, etc., public lamps, in full of Contract No. 7034; received May 18, 1886.	353 88	11002	June 1	Wm. Minnick.	Painting, etc.; received April 28, 1886.	434 54
10690		The Central Gas-light Co.	Gas to and lighting, etc., public lamps, in full of Contract No. 7037; received May 18, 1886.	5,241 89	11019	2	James Cavanagh.	Carpenter work, etc.; received May 21, 1886.	246 09
10691		The Northern Gas-light Co.	Gas to and lighting, etc., public lamps, in full of Contract No. 7036; received May 18, 1886.	4,150 00	11153		Wm. Minnick.	Painting, etc.; " 13, "	350 56
10692		The Yonkers Gas-light Co.	Gas to and lighting, etc., public lamps, in full of Contract No. 7039; received May 18, 1886.	842 50	11171	3	John H. Timmerman, Acting Paymaster.	Pay-roll, Carpenters, etc., May, 1886; received June 1, 1886.	175 00
10693		United States Illuminating Co. of N. Y.	Electricity to and lighting, etc., public lamps, in full of Contract No. 7040; received May 18, 1886.	7,562 80	11200		Wm. Minnick.	Painting, etc.; received May 21, 1886.	100 00
10694		Equitable Gas-light Co. of N. Y.	Gas to and lighting, etc., public lamps, in full of Contract No. 7035; received May 18, 1886.	1,429 00	11201		John E. Hoffmire & Son.	Carpenter work, etc.; " 21, "	316 46
10808	27	The Consolidated Gas Co. of N. Y.	Gas to and lighting, etc., public lamps, in full of Contract No. 7033; received May 21, 1886.	26,370 83	11202		John Flanagan.	Roofing, etc.; " 21, "	125 21
11112	June 2	John H. Timmerman, Acting Paymaster.	Pay-roll, Lamp-lighters, etc., May, 1886; received June 1, 1886.	178 00	11349	7	New York Roofing Co.	Repairs, etc.; " 21, "	300 00
11199	3	The N. Y. Mutual Gas-light Co.	Gas-fitting, etc.; received May 18, 1886.	225 00	11350		P. J. Dowdall.	Iron work, etc.; " 21, "	14 25
11347	7	E. G. Love.	Gas examinations, May, 1886; received June 1, 1886.	119 50	11403	8	John Regan.	Plumbing, etc.; " 21, "	350 84
11533	9	Equitable Gas-light Co. of N. Y.	Gas to public offices, etc., on account of Contract No. 7264; received June 4, 1886.	762 86	11564	10	Gerald Fitzgibbon.	" " 21, "	382 84
11534		The Consolidated Gas Co. of N. Y.	Gas to public offices, etc., on account of Contract No. 7265; received June 4, 1886.	1,806 00	11565		C. M. Horton, agent of the American Steam Appliance Co.	Gauges, etc.; " 21, "	850 00
11833	12	Keuffel & Esser.	Drawing materials; received June 1, 1886.	16 19	12235	21	William Minnick.	Painting, etc.; received June 10, 1886.	685 94
11834		C. H. Delamater & Co.	Lamp-posts; " 4, "	770 00	12351	22	"	Whitewashing walls, etc.; received June 10, 1886.	470 25
11944	15	Eimer & Amend.	Chemicals, etc.; " 4, "	83 33	12687	28	Bernard Sheridan.	Mason work, etc.; received May 13, 1886.	482 96
Total				\$123,383 54	12688		John Flanagan.	Repairing roof, etc.; received June 10, 1886.	263 15

Laying Croton Pipes.

6994	Apr. 5	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., for half month ending March 31, 1886; received April 3, 1886.	\$728 00
6995		John Cornwell, Jr.	On account of Contract No. 7239, for laying mains in Fordham and Pelham avenues, etc.; received March 26, 1886.	2,154 78
7151	7	James Duane.	Traveling expenses; received April 3, 1886.	13 49
7920	19	John Kane.	Wooden hydrant-boxes; " 15, "	215 00
8104	20	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., for half month ending April 15, 1886; received April 20, 1886.	531 75
8127	21	James Cronin.	Hire of horse, etc.; received April 15, 1886.	90 00
8219	22	Theo. Sturges.	On account of Contract No. 7217, for cast-iron water-pipe, etc.; received April 17, 1886.	17,202 10
8597	28	Bernard Mahon.	Laying Croton-pipes in Thirty-first street, between First and Second avenues; received April 17, 1886.	99 50
8598		"	Laying Croton-pipes in Fourth avenue, between One Hundred and Twentieth and One Hundred and Twenty-first streets; received April 17, 1886.	485 05
8599		"	Laying Croton-pipes in Ninetieth street, between Eighth and Ninth avenues; received April 17, 1886.	417 80
8600		"	Laying Croton-pipes in One Hundred and Third street, between Fourth and Fifth avenues; received April 17, 1886.	442 15
9218	May 6	John H. Timmerman, Acting Paymaster.	Pay-roll, Workmen, etc., for half month ending April 30, 1886; received May 5, 1886.	531 75
9347	8	John Cornwell, Jr.	On account of Contract No. 7239, for laying mains in Fordham and Pelham avenues, etc.; received May 1, 1886.	2,962 78
9397	10	Robert Prior.	Use of horse and wagon; received May 1, 1886.	81 00
9816	13	Bernard Mahon.	Laying pipe in One Hundred and Forty-sixth street; received May 1, 1886.	263 35
9817		"	Laying pipe, etc., in One Hundred and Third street; received May 1, 1886.	601 10
9868	14	Michael Ross, assignee of Thomas Hayden and Louis Berkowitz, composing the firm of Hayden & Berkowitz.	On account of Contract No. 7234, for laying Croton water-mains in One Hundred and Thirty-fourth street, etc.; received May 6, 1886.	1,059 95
10161	17	Frederick Thilemann, Jr., assignee of James J. Connor.	Amount due for laying Croton-pipes in Ninety-fifth street, between Ninth and Tenth avenues, deducted from final payment on Contract No. 7178, for laying Croton-mains in Tiebout avenue, etc.; received May 14, 1886.	333 50
10162		George Borstman and John Cornwell.	On account of Contract No. 7342, for laying Croton-mains in Ninth avenue, etc.; received May 6, 1886.	2,002 59
10457	21	Henry A. Purdy.	Traveling expenses; received May 18, 1886.	14 52
10458		James Cronin.	Hire of horse, etc.; " 18, "	90 00
10459		Henry A. Purdy.	Traveling expenses; " 18, "	10 89
10633	24	John H. Timmerman, Acting Paymaster.	Pay-roll, Workmen, etc., half month ending May 15, 1886; received May 21, 1886.	552 75
10662	25	Bernard Mahon.	Laying pipe in Avenue A; received May 18, 1886.	262 80
10663		"	Laying pipe on west side of Sixth avenue; received May 18, 1886.	464 30
10809	27	"	Laying pipe in One Hundred and Twenty-first street, between Seventh and Eighth avenues; received May 18, 1886.	531 05
11186	June 3	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., for half month ending May 31, 1886; received June 1, 1886.	512 00
11198		Bernard Mahon.	Placing fire-hydrants; received May 18, 1886.	53 00
11348	7	"	Laying pipe in Ninety-fourth street; received May 25, 1886.	577 70
11942	15	John Cornwell, Jr.	On account of Contract No. 7367, for laying mains in Fairmount avenue, etc.; received June 1, 1886.	1,951 46
12234	21	George Borstman and John Cornwell.	On account of Contract No. 7342, for laying mains in Eighth and Ninth avenues, etc.; received June 15, 1886.	2,665 15
12235		James Cronin.	Use of horse and wagon; received June 15, 1886.	90 00
12236		John H. Timmerman, Acting Paymaster.	Pay-roll, Workmen, etc., for half month ending June 15, 1886; received June 18, 1886.	487 50
12355	22	John Cornwell, Jr.	In full of Contract No. 7239 (less repairing security), for laying mains in Fordham avenue, etc.; received June 4, 1886.	1,542 83
Total				\$40,021 59

Public Buildings—Construction and Repairs.

6864	Apr. 2	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Carpenters, etc., March, 1886; received April 1, 1886.	\$189 00
6865		Hopkins & Co.	Iron wire railing, etc.; received February 20, 1886.	49 90
7409	10	Watts Manufacturing Co.	Door check springs, etc.; received April 1, 1886.	58 00
7410		John Flanagan.	Repairing roof, etc.; received March 22, 1886.	278 50
7411		New York Roofing Co.	" " 22, "	350 00
7458	12	Wm. Minnick.	Painting, etc.; " 22, "	833 26
7688	13	Hopkins & Co.	Wire railing, etc.; received April 8, 1886.	81 46
8032	19	John E. Hoffmire & Son.	Carpenter work, etc.; " 8, "	714 41
8189	22	John R. M. Sheil.	Traveling expenses; " 17, "	33 60
8405	24	John E. Hoffmire & Son.	Carpenter work, etc.; " 8, "	728 25
8406		Patterson Bros.	Keys, etc.; " 17, "	161 62
8407		W. H. Wall.	Extending speaking tubes, etc.; received April 17, 1886.	14 97
8519	27	Cook & Radley.	Iron work, etc.; received April 17, 1886.	233 77
8738	29	John E. Hoffmire & Son.	Carpenter work, etc.; " 17, "	691 18
8916	May 1	J. Regan.	Plumbing, etc.; " 17, "	429 07
9033	3	John H. Timmerman, Acting Paymaster.	Pay-roll, Carpenters, etc., April, 1886; received May 1, 1886.	150 50
9072	4	John Flanagan.	Roofing, etc.; received April 17, 1886.	639 54
9117		H. F. Clark & Co.	Labor and material; " 17, "	75 00
9193	5	John J. McCarthy.	Glazing, etc.; " 28, "	93 71
9300	7	Bernard Sheridan.	Mason work, etc.; " 28, "	535 00
9313		Wm. Minnick.	Painting, etc.; " 28, "	330 87
9348	8	Pa. terson Bros.	Hardware, etc.; " 28, "	48 39
9349		Hopkins & Co.	Iron railing, etc.; " 28, "	28 50

9667	1886. May 12	John Flanagan.	Repairs, etc., Clinton Market; received April 28, 1886.	\$441 12
9668		John E. Hoffmire & Son.	Carpenter work, etc.; " 28, "	233 17
9669		Wm. Minnick.	Painting, etc., Court Common Pleas; received April 28, 1886.	946 09
9762		John J. McCarthy.	Repairs, etc., City Hall; received April 28, 1886.	608 78
9763	13	Gerald Fitzgibbon.	Glazing; received April 28, 1886.	172 78
9818	19	J. Regan.	Plumbing, etc.; " 28, "	646 87
10251		Henry R. Worthington.	Repairing steam elevator pump, etc.; received March 22, 1886.	56 61
10252		Thornton N. Motley.	Hardware, etc.; received May 13, 1886.	42 14
10253	20	John E. Hoffmire & Son.	Carpenter work, etc.; " 10, "	997 36
10374	21	Patterson Bros.	Hardware, etc.; " 10, "	118 41
10465		John E. Hoffmire & Son.	Carpenter work, etc.; " 10, "	770 51
10466	25	R. Gouldsbury.	Laying tile, etc.; " 21, "	18 50
10873	28	John J. McCarthy.	Glazing, etc.; " 21, "	93 76
11002	29	Wm. Minnick.	Painting, etc.; received April 28, 1886.	434 54
11019	June 1	James Cavanagh.	Carpenter work, etc.; received May 21, 1886.	246 09
11153	2	Wm. Minnick.	Painting, etc.; " 13, "	350 56
11171	3	John H. Timmerman, Acting Paymaster.	Pay-roll, Carpenters, etc., May, 1886; received June 1, 1886.	175 00
11200		Wm. Minnick.	Painting, etc.; received May 21, 1886.	100 00
11201		John E. Hoffmire & Son.	Carpenter work, etc.; " 21, "	316 46
11202		John Flanagan.	Roofing, etc.; " 21, "	125 21
11349	7	New York Roofing Co.	Repairs, etc.; " 21, "	300 00
11350		P. J. Dowdall.	Iron work, etc.; " 21, "	14 25
11403	8	John Regan.	Plumbing, etc.; " 21, "	350 84
11564	10	Gerald Fitzgibbon.	" " 21, "	382 84
11565		C. M. Horton, agent of the American Steam Appliance Co.	Gauges, etc.; " 21, "	850 00
12235	21	William Minnick.	Painting, etc.; received June 10, 1886.	685 94
12351	22	"	Whitewashing walls, etc.; received June 10, 1886.	470 25
12687	28	Bernard Sheridan.	Mason work, etc.; received May 13, 1886.	482 96
12688		John Flanagan.	Repairing roof, etc.; received June 10, 1886.	263 15
12736	29	William Minnick.	Painting, etc.; " 10, "	594 10
12735		John E. Hoffmire & Son.	Carpenter work, etc.; " 10, "	130 32
12736		John Duke.	" " 14, "	370 94
Total				\$19,233 66

Public Drinking Hydrants.

10874	May 28	I. O. Shumway.	(New York City Consolidation Act of 1882.) Repairing hydrants, etc.; received April 17, 1886.	\$108 20
10875		"	" 17, "	288 44
11835	June 12	The J. L. Mott Iron Works.	Hydrants; received June 1, 1886.	612 50
Total				\$1,009 14

Removing Obstructions in Streets and Avenues.

7459	Apr. 12	Alexander Busby.	(New York City Consolidation Act of 1882.) Removing obstructions, etc.; received April 1, 1886.	\$202 30
8191	22	Matthew Quinn.	Removing dead trees, etc.; " 17, "	59 50
8420	26	George Fox.	Transportation expenses; " 17, "	24 20
8421		Thomas McGinness.	" " 17, "	27 00
8422		George A. McDermott.	" " 17, "	5 00
8917	May 1	Alexander Busby.	Removing obstructions, etc.; " 17, "	183 65
10467	21	"	" received May 18, 1886.	120 20
10468		Matthew Quinn.	Removing dead and dangerous trees; " 18, "	35 00
11836	June 12	John Howlands.	Labor at Corporation Yard, Gansevoort street, North river; received June 1, 1886.	38 00
Total				\$694 85

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

(New York City Consolidation Act of 1882.)				
6821	Apr. 2	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc., March, 1886; received April 1, 1886.....	\$3,828 50
6998	5	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Mechanics and Laborers, for half month ending March 31, 1886; received April 3, 1886....	2,913 09
7082	6	Thornton N. Motley.....	Shovels, etc.; received April 1, 1886.....	83 81
7083		The Communipau Coal Co.....	Coal; received March 18, 1886.....	8 50
7689	13	F. W. Devoe & Co.....	Paint, etc.; received April 8, 1886.....	68 00
7783	16	John Flanagan.....	Galvanized leaders, etc.; received April 8, 1886.....	37 95
7901	17	William H. Browne.....	On account of Contract No. 7354, for stop-cocks, etc.; received April 15, 1886.....	1,012 86
7918	19	John Kane.....	Wooden hydrant boxes; received April 15, 1886.....	189 00
8105	20	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Mechanics and Laborers, for half month ending April 15, 1886; received April 20, 1886....	2,584 09
8128	21	William J. Cloughen.....	Traveling expenses; received April 15, 1886.....	25 69
8423	26	John Flanagan.....	Roofing, etc.; " 8, ".....	190 98
8918	May 1	Guy C. Hotchkiss, Field & Co.....	Repairing hydrants; " 17, ".....	623 06
9107	4	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc., April, 1886; received May 1, 1886.....	3,653 00
9143		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Mechanics and Laborers, for half month ending April 30, 1886; received May 4, 1886.....	2,735 23
9398	10	Bernard Mahon.....	Relaying pipe, etc., in One Hundred and Seventieth street; received May 1, 1886.....	54 20
9429	11	William H. Browne.....	On account of Contract No. 7354, for stop-cocks, etc.; received May 11, 1886.....	1,871 59
9671	12	Joseph W. Duryee.....	Lumber; received May 6, 1886.....	218 44
9820	13	William F. Healy.....	Traveling expenses; received May 6, 1886.....	15 68
9821		Richard Sheerin.....	" " 6, ".....	13 25
9822		James Menair.....	" " 6, ".....	21 15
10348	19	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Mechanics and Laborers, for half month ending May 15, 1886; received May 18, 1886.....	2,682 22
10469	21	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received May 18, 1886....	57 35
10470		Metropolitan Telephone and Telegraph Co.....	" " 18, ".....	56 60
11173	June 2	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc. (Water Register), May, 1886; received June 1, 1886.....	4,013 00
11205	4	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc. (Water Purveyor), for half month ending May 31, 1886; received June 3, 1886.....	2,990 61
12124	18	William H. Browne.....	On account of Contract No. 7354, for stop-cocks, etc.; received June 14, 1886.....	970 38
12237	21	Thornton N. Motley.....	Screw wrenches, etc.; received June 14, 1886.....	39 56
12238			Gas stocks, etc.; received June 14, 1886.....	28 79
12340		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Laborers, etc. (Water Purveyor), for half month ending June 15, 1886; received June 18, 1886.....	2,828 46
Total				\$34,715 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10665	1886 May 25	P. H. Fitzgerald.....	Repairing security retained on Contract No. 7165, for paving Sullivan street, from Third to Canal street; received May 18, 1886	\$883 30
10876	28	Michael Shannon.....	Repairing security retained on Contract No. 7192, for paving Eleventh street, from Avenue B to Avenue D; received May 21, 1886.....	447 70
11154	June 2	Denis McGrath.....	On account of Contract No. 7325, for paving Twenty-sixth street, from Eighth to Tenth avenue; received May 25, 1886.....	2,218 15
12221	19	John B. Devlin.....	Repairing security retained on Contract No. 7108, for paving Tenth avenue, from Fifty-ninth to Sixty-fourth street; received June 15, 1886.....	844 70
12356	22	Denis McGrath.....	In full of Contract No. 7325 (less repairing security), for paving Twenty-sixth street, from Eighth to Tenth avenue; received June 3, 1886	4,084 00
12689	28	William A. Cumming.....	Repairing security retained on Contract No. 7157, for paving Fourth street, etc.; received June 10, 1886	460 60
12707		J. McIntyre Smith.....	Preliminary survey of repaving various streets; received May 25, 1886.....	654 00
12708		"	Preliminary survey of repaving various streets; received June 10, 1886.....	936 90
			Total.....	\$14,313 60

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

8739	Apr. 29	J. McIntyre Smith.....	(New York City Consolidation Act of 1882.) Preliminary survey of repaving Fifth avenue, from Ninth to Ninetieth street, except between Thirty- second and Thirty-seventh streets ; received April 1, 1886.....	\$1,005 50
9034	May 3	John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors in Bureau of Water Purveyor, April 6 to 30, 1886 ; received May 1, 1886.....	140 00
11227	June 4	John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors in Bureau of Water Purveyor, May, 1886 ; received June 3, 1886.....	182 00
			Total.....	\$1,327 50

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

		(New York City Consolidation Act of 1882.)		
6999	Apr. 5	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for half month ending March 31, 1886; received April 3, 1886.....	\$389 25
8107	20	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for half month ending April 15, 1886; received April 20, 1886.....	691 75
9219	May 6	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for half month ending April 30, 1886; received May 5, 1886.....	1,155 25
10376	20	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for half month ending May 15, 1886; received May 19, 1886.....	1,183 50
11236	June 4	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for half month ending May 31, 1886; received June 4, 1886.....	1,209 25
11837	12	Thornton N. Motley.....	Hardware, etc.; received June 4, 1886.....	42 71
12342	21	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for half month ending June 15, 1886; received June 18, 1886.....	1,346 00
Total.....				\$6,017 71

Repairs and Renewal of Pavements and Regrading.

		(New York City Consolidation Act of 1882.)	
6822	Apr. 2	John H. Timmerman, Acting } Paymaster.....}	Pay-roll, Mechanics and Laborers, for half month ending March 31, 1886; received April 1, 1886.... \$804 34
6869		William H. Simonson.....}	Rent of premises on north side of One Hundredth street, east of First avenue, November and Decem- ber, 1885; received March 25, 1886..... 41 60
6870	" "	""	Rent of premises on north side of One Hundredth street, east of First avenue, January, 1886; re- ceived March 25, 1886..... 20 83
6985	3	Henry R. Bradbury.....	Repairing asphalt pavement in Pine street; received March 26, 1886..... 462 13
7210	8	Isaac J. Mackinley.....	Traveling expenses; received April 3, 1886..... 6 13
7211		George W. Blauvelt.....	" " " " " " " " 13 25
7784	x6	R. A. Cunningham.....	Repairing pavement, etc.; " " " " 186 75
7917	19	John H. Timmerman, Acting } Paymaster.....}	Pay-roll, Mechanics and Laborers, for half month ending April 15, 1886; received April 17, 1886.... 1,100 00
8190	22	Martin Bergen.....	Dressing granite; received April 17, 1886..... 66 00
8530	27	William E. Dean.....	Boarding horses, etc.; " " " " 1,633 36
9035	May 3	John H. Timmerman, Acting } Paymaster.....}	Pay-roll, Mechanics and Laborers, for half month ending April 30, 1886; received May 1, 1886..... 378 70
9672	12	R. J. Chard.....	Sperm signal oil; received May 6, 1886..... 151 25
9843	13	Bernard Kenny.....	Blacksmith work; " 6, " 17 15
9824		George W. Blauvelt.....	Car-fare; " 6, " 229 77
10118	15	Henry R. Bradbury.....	Repairing pavements; " 1, " 34 50
10254	19	William E. Dean.....	Horse-keeping, etc.; " 13, "
10349		John H. Timmerman, Acting } Paymaster.....}	Pay-roll, Mechanics and Laborers, for half month ending May 15, 1886; received May 18, 1886.... 2,152 08
10375	20	Thornton N. Motley.....	Tools, etc.; received May 13, 1886..... 846 80
10810	27	A. Bigelow Kellogg.....	Bridge-stone; " 25, " 687 06
10877	28	William H. Simonson.....	Rent of vacant lots on north side of One Hundredth street, east of First avenue, for quarter ending May 1, 1886; received May 25, 1886..... 62 50
11172	June 2	John H. Timmerman, Acting } Paymaster.....}	Pay-roll, Mechanics and Laborers, for half month ending May 31, 1886; received June 1, 1886.... 2,235 95
11899	14	George E. Poole & Co.....	Kcep of horse, etc.; received June 10, 1886..... 33 00
11945	15	Isaac J. Mackinley.....	Traveling expenses; " 10, " 14 90
11946		Bernard Kenny.....	Blacksmithing; " 10, " 17 15
11947		George W. Blauvelt.....	Car-fare; " 1, " 17 40
12239	21	Murray & Reid.....	Sand; " 10, " 235 94
12240		""	" " " " " " " " 232 38
12241		C. M. Moseman & Bro.....	Leather fly net, etc.; " 10, " 35 75
12341		John H. Timmerman, Acting } Paymaster.....}	Pay-roll, Mechanics and Laborers, for half month ending June 15, 1886; received June 18, 1886.... 6,167 48
Total			\$17,681

Salaries—Department of Public Works.

		(New York City Consolidation Act of 1882.)		
6795	Apr. 1	John H. Timmerman, Acting } Paymaster..... }	Pay-roll, Inspectors, etc., Sewers—Repairing and Cleaning, March, 1886 :	
		Geo. Hackett.....	Services, Permit Clerk.....	\$225 00
		Chas. H. Babcock.....	“ General Superintendent.....	150 00
		James Coburn.....	“ Inspector.....	108 00
		Thomas Hushion.....	“ “.....	108 00
		James Hughes.....	“ “.....	108 00
		John J. Sheehan.....	“ “.....	108 00
6818		John H. Timmerman, Acting } Paymaster..... }	Pay-roll, Engineers, etc., Sewerage System, March, 1886 :	\$707 00
		Horace Loomis.....	Services, Engineer.....	\$291 67
		Edward F. Stephens.....	“ Draughtsman.....	140 00
		Robert H. Snow.....	“ Clerk.....	125 00
		Charles J. Whitney.....	“ “.....	125 00
		James H. Erb.....	“ “.....	125 00
		George H. Drew.....	“ Axeman.....	81 00
		Samuel J. Simmons.....	“ Messenger.....	70 96
		James W. Bradley.....	“ “.....	16 13
		Edmund Q. Morton.....	“ Rodman.....	70 97
		Albert E. Grubb.....	“ Draughtsman.....	66 50
6819		John H. Timmerman, Acting } Paymaster..... }	Pay-roll, Employees, Supplies for and Cleaning Public Offices, March, 1886.....	1,112 23
6823	2	John H. Timmerman, Acting } Paymaster..... }	Pay-roll, Keepers, etc., Maintenance and Repairs, Bronx River Works, March, 1886 :	2,116 60
		Patrick Walsh.....	Services, Keeper.....	\$100 00
		Philgar A. Bodwell.....	“ “.....	100 00
		James G. Brinkman.....	“ Clerk.....	75 00
6824		John H. Timmerman, Acting } Paymaster..... }	Pay-roll, Inspectors, Removing Obstructions on Streets and Avenues, March, 1886 :	275 00
		Thomas McGinness.....	Services, Inspector.....	\$75 00
		George Fox.....	“ “.....	75 00
		Matthew W. Carswell.....	“ “.....	75 00

[illegible]

SUPPLEMENT.

(13)

[illegible]

Sewers—Repairing and Cleaning.

		(New York City Consolidation Act of 1882.)		
6986	Apr. 3	R. A. Cunningham	Cleaning sewer, etc.; received March 10, 1886	\$490 50
7000	5	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., March, 1886; received April 3, 1886	4,359 25
7001		Star Rubber Co.	Hose, etc.; received April 1, 1886	540 00
7084	6	R. A. Cunningham	Repairing sewer; received March 18, 1886	811 35
7085		"	" 18,	868 14
7212	8	Samuel Sherwood	Board of horse, etc.; received April 3, 1886	33 00
7213		R. A. Cunningham	Cleaning sewer in Thirteenth street, between Avenues B and C; received April 1, 1886	181 00
7214		"	Cleaning sewer in Twelfth street, between Avenues B and C; received April 1, 1886	217 00
7412	10	Guy C. Hotchkiss, Field & Co.	Manhole heads, etc.; received April 3, 1886	271 29
7460	12	R. A. Cunningham	Cleaning sewers; received March 26, 1886	348 25
7461		"	Repairing manholes of sewer; received March 26, 1886	194 84
7462		"	Cleaning sewer; received March 26, 1886	214 50
7690	13	Thornton M. Motley	Hardware, etc.; received April 3, 1886	318 22
7752	15	Guy C. Hotchkiss, Field & Co.	Manhole heads, etc.; " 8,	736 88
7753		John Nesbit's Sons	Cement, etc.; " 8,	97 50
7785	16	R. A. Cunningham	Repairing sewer, etc., in Eleventh street, between Fifth and Sixth avenues; received April 3, 1886 ..	881 27
7786		"	Cleaning sewer, etc., in First avenue, between One Hundred and Fifteenth and One Hundred and Eighteenth streets; received April 8, 1886	205 75
7787		"	Cleaning sewer, etc., in Eighty-ninth street, between Avenue A and East river; received April 1, 1886 ..	422 75
7788		Joseph Moore	Repairing security retained on Contract No. 7153, for repairing sewer in Ninety-eighth street, between Second and Third avenues; received April 8, 1886 ..	114 00
7919	19	R. A. Cunningham	Repairing sewer in Twenty-fourth street, between Fourth and Madison avenues; received April 3, 1886	644 25
8192	22	"	Cleaning, etc., sewer in First avenue, between Fourteenth and Fifteenth streets; received April 8, 1886 ..	118 72
8223		Fairbanks & Co.	Repairing scale, etc.; received April 8, 1886	13 88
8424	26	R. A. Cunningham	Repairing sewer in Seventy-first street, between Second and Third avenues; received April 15, 1886 ..	94 77
8601	28	"	Repairing sewer; received April 17, 1886	168 06
8602		"	" 15, "	103 25
8603		"	Cleaning, etc., sewer; " 15, "	200 30
8749	29	"	Repairing sewer; " 17, "	136 53
8920	May 1	"	Excavating to pipe sewer in Avenue A, between Fifty-fourth and Fifty-fifth streets; received April 17, 1886	168 25
9054	3	Frederick E. Brandis	Tape lines; received April 28, 1886	33 12
9144	4	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., April, 1886; received May 4, 1886	4,182 75
9359	8	Guy C. Hotchkiss, Field & Co.	Manhole covers; received May 4, 1886	337 12
9360		"	Manhole heads, etc.; " 4,	730 98
9361		"	Manhole covers, etc.; received April 28, 1886	264 53
9362		William D. Bruns, Jr.	Wood; " 28, "	19 50
9363		A. Bigelow Kellogg	Blue-stone basin heads; " 28, "	525 00
9673	12	"	" received May 6, 1886	75 00
9764		R. A. Cunningham	Rebuilding sewer, etc.; received April 28, 1886 ..	183 60
9765		"	Repairing sewer, etc.; " 28, "	91 77
9825	13	John J. Quinn	Horse keep, etc.; received May 6, 1886	33 00
9826		"	Use of horse for month of April, 1886; received May 6, 1886	90 00
10119	15	R. A. Cunningham	Repairing receiving-basins; received May 6, 1886 ..	37 00
10120		"	Removing granite basin head; received April 28, 1886 ..	5 00
10121		"	Cleaning, etc., sewer; received April 28, 1886	169 95

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
10122	May 15	R. A. Cunningham.....	Repairing sewer; received April 28, 1886.....	\$122 33
10163	17	"	" " " " etc.; received May 6, 1886.....	437 66
10164		A. Bigelow Kellogg.....	Basin heads, etc.; " 13, "	750 00
10377	20	R. A. Cunningham.....	Repairing receiving-basin; " 6, "	292 40
10378		"	Cleaning sewer; " 6, "	853 24
10471	21	"	Repairing sewer, etc.; " 6, "	145 95
11204	June 3	"	Cleaning sewer, etc., in Ann street, between Broadway and Nassau street, etc.; received May 21, 1886.....	266 67
11206	4	John H. Timmerman, Acting } Paymaster..... }	Pay-roll, Laborers, etc., May, 1886; received June 3, 1886.....	4,099 25
11352	7	R. A. Cunningham.....	Cleaning sewers in Spring street, etc.; received May 21, 1886.....	359 50
11901	14	"	Cleaning sewers in First avenue, etc.; received May 21, 1886.....	51 75
11948	15	"	Repairing basins, etc.; received June 1, 1886.....	452 54
11949		"	Cleaning sewer, etc.; " 1, "	353 49
12050	16	"	" " " " " 1, "	476 02
12126	18	John Nesbit's Sons.....	Cement, etc.; " 10, "	62 50
			Total.....	\$28,455 72

Supplies for and Cleaning Public Offices.

		(New York City Consolidation Act of 1882.)	
6820	Apr. 1	John H. Timmerman, Acting } Paymaster.....}	Pay-roll, Office Cleaners, etc., March, 1886; received April 1, 1886.....
6871	2	The Communipau Coal Co.....	Coal; received March 22, 1886.....
6872		".....	" 22, ".....
7086	6	Bawo & Dotter.....	Umbrella stand; received March 10, 1886.....
7087		James S. Barron & Co.....	Supplies; " 22, ".....
7088		The Metropolitan Telephone and Telegraph Co.....	Use of telephones; " 10, ".....
7089		John Duke.....	Carpenter work, etc.; received February 16, 1886....
7090		The Metropolitan Telephone and Telegraph Co.....	Connection with District Exchange; received March 26, 1886.....
7463	12	George G. Fuessel.....	Window shades, etc.; received March 22, 1886.....
7691	13	William D. Bruns, Jr.....	Coal; received April 8, 1886.....
7748	15	".....	On account of Contract No. 7334, for coal; received April 1, 1886.....
7749		John B. Healy.....	Inspecting and weighing coal, as per Contract No. 7334 (William D. Bruns, Jr., contractor); received April 8, 1886.....
7750		N. Y. Belting and Packing Co.....	Rubber matting; received April 8, 1886.....
7751		Marvin Safe Co.....	Moving safes, etc.; " 8, ".....
8193	22	Peter Kehr.....	Desks, etc.; " 17, ".....
8194		Marvin Safe Co.....	Repairing lock of safe; " 17, ".....
8220		William D. Bruns, Jr.....	Wood; " 8, ".....
8221		Watson, Karsch & Co.....	Chairs; " 17, ".....
8222		Universal Stair and Room Corner Co.....	Gilt stair corners; " 17, ".....
8425	26	Thomas A. Wilmurt.....	Picture frames; " 17, ".....
8521	27	Banks & Bros.....	Law books; " 8, ".....
8921	May 1	W. & J. Sloane.....	Carpet, etc.; " 28, ".....
8922		The Metropolitan Telephone and Telegraph Co.....	Use of telephones; received March 26, 1886.....
9032	3	John H. Timmerman, Acting } Paymaster.....}	Pay-roll, Office Cleaners, etc., April, 1886; received May 1, 1886.....
9071	4	Banks & Bros.....	Law books; received April 28, 1886.....
9118		John McCarten.....	Winding clocks, etc.; received April 28, 1886.....
9194	5	Thomas Sullivan.....	Repairing furniture, etc.; " 28, ".....
9239	6	W. D. Bruns, Jr.....	On account of Contract No. 7334, for coal; received April 28, 1886.....
9240		John B. Healy.....	Inspecting and weighing coal, as per Contract No. 7334; received April 28, 1886.....
9302	7	Edwin R. Bertine.....	Repairing Federal flags, etc.; received April 8, 1886..
9354	8	J. Heineman.....	Sponge, etc.; " 28, ".....
9355		George G. Fuessel.....	Shades, etc.; " 28, ".....
9356		A. S. Barnes & Co.....	Revolving case; " 28, ".....
9357		Peter Kehr.....	Desk, etc.; " 28, ".....
9358		T. M. Stewart.....	Cleaning, etc., carpets; " 28, ".....
9399	10	W. D. Bruns, Jr.....	Wood; received February 16, 1886.....
9674	12	".....	Wood, etc.; received April 28, 1886.....
9675		John E. Hoffmire & Son.....	Carpenter work, etc.; received April 28, 1886.....
10141	15	John B. Healy.....	Inspecting and weighing coal, as per Contract No. 7334; received May 10, 1886.....
10142		W. D. Bruns, Jr.....	On account of Contract No. 7334, for coal; received May 10, 1886.....
10165	17	James S. Barron & Co.....	Salt, etc.; received May 13, 1886.....
10166		James Flanagan.....	Repairs, etc.; received April 28, 1886.....
10167		Thomas Sullivan.....	Repairs to office furniture; received May 13, 1886...
10255	19	Ransom Parker, Jr.....	In full of Contract No. 7205, for ice; received May 10, 1886.....
10732	26	Watson, Karsch & Co.....	Chairs; received May 21, 1886.....
10733		Peter Kehr.....	Wardrobe, etc.; received May 21, 1886.....
10734		William Minnick.....	Lettering; " 21, ".....
10735		National Wood Mfg. Co.....	Cleaning, etc., floor; " 21, ".....
10736		Tefft, Weller & Co.....	Towels; " 21, ".....
10811	27	James B. McNab.....	Carpet, etc.; " 21, ".....
10812		Marvin Safe Co.....	Moving safe, etc.; " 21, ".....
10813		James S. Barron & Co.....	Mop handles, etc.; " 21, ".....
10878	28	De Graaf & Taylor.....	Desk; " 21, ".....
10879		William Minnick.....	Repairs, etc.; " 28, ".....
11020	June 1	James B. McNab.....	Rugs, etc.; received April 17, 1886.....
11021		John E. Hoffmire & Son.....	Carpenter work, etc.; received May 21, 1886.....
11116	2	John H. Timmerman, Acting } Paymaster.....}	Pay-roll, Office Cleaners, etc., May, 1886; received June 1, 1886.....
11203	3	D. L. & E. Einstein.....	Heating by steam the court-room, etc., of Fourth District Court; received May 21, 1886.....
11351	7	Thomas Sullivan.....	Book case, etc.; received May 21, 1886.....
11900	14	".....	Repairing furniture; received June 10, 1886.....
12242	21	R. J. Chard.....	Oil; received June 10, 1886.....
12243		The Metropolitan Telephone and Telegraph Co.....	Use of telephone; received March 26, 1886.....
12769	28	W. D. Bruns, Jr.....	On account of Contract No. 7334, for coal; received June 18, 1886.....
12770		John B. Healy.....	Weighing, etc., coal, etc.; received June 18, 1886....
		Total.....	\$29,057 17

Street Improvements—For Surveying, Monumenting and Numbering Streets.

			(New York City Consolidation Act of 1882.)	
6951	Apr. 3	Benjamin P. Benjamin.....	Services, numbering streets, March, 1886; received April 1, 1886.....	\$81 00
7002	5	A. V. Benoit	Steel tape, etc.; received April 1, 1886.....	11 60
9036	May 3	Benjamin P. Benjamin.....	Services, numbering streets, April, 1886; received May 1, 1886.....	78 00
1207	June 4	"	Services, numbering streets, May, 1886; received June 1, 1886.....	78 00
1838	12	Perris & Browne	Maps of New York; received June 1, 1886.....	52 00
			Total	\$300 60

Water Supply for the Twenty-fourth Ward.

2125	June 18	Board of Water Commissioners, City of Yonkers.	(New York City Consolidation Act of 1882.) On account of Contract No. 7045, for supplying water for the Twenty-fourth Ward; received June 14, 1886.....	\$949 07
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Surveys, Maps and Plans for Street Openings and New Streets.

			(New York City Consolidation Act of 1882.)	
6886	Apr. 2	John H. Timmerman, Acting Paymaster	Pay-roll, Draughtsmen, etc., March, 1886:	
		Joseph O. B. Webster.....	Services, Assistant Engineer and Chief Draughtsman.....	\$225 00
		George A. Wheeler.....	" Draughtsman.....	140 00
		George W. Isaacs, Jr.....	" "	94 50
				<u>\$459 50</u>
9070	May 4	John H. Timmerman, Acting Paymaster	Pay-roll, Draughtsmen, etc., April, 1886:	
		Joseph O. B. Webster.....	Services, Assistant Engineer and Chief Draughtsman.....	\$235 00
		George A. Wheeler.....	" Draughtsman.....	100 00
		George W. Isaacs, Jr.....	" "	100 00
				<u>\$435 00</u>

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11174	1886. June 2	John H. Timmerman, Acting Paymaster Joseph O. B. Webster..... George A. Wheeler..... George W. Isaacs, Jr.....	Pay-roll, Draughtsmen, etc., May, 1886: Services, Assistant Engineer and Chief Draughtsman..... \$225 00 " Draughtsman..... 100 00 " "..... 100 00	\$425 00 Total..... \$1,309 50

For Street Signs on Buildings and Public Lamps.

9676	May 12	Firm of John Matthews.....	(New York City Consolidation Act of 1882.) Street signs; received May 5, 1886.....	\$570 00
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Iron Bridge over Fourth Avenue at Ninety-eighth Street. Chapter 518, Laws 1883.

9364	May 8	John O'Leary.....	(New York City Consolidation Act of 1882.) Services, Inspector of Masonry, from April 8 to 30, 1886; received May 1, 1886.....	\$80 00
10240	18	Peter J. Masterson.....	On account of estimate on account of Contract No. 7258, for building foot bridge and retaining walls and grading Fourth avenue at Ninety-eighth street; received May 11, 1886.....	1,000 00
10241	"	".....	Balance of estimate on account of Contract No. 7258, for building foot bridge and retaining walls and grading Fourth avenue at Ninety-eighth street; received May 11, 1886.....	791 90
11113	June 2	John O'Leary.....	Services, Inspector of Masonry, May 18, 1886; received June 1, 1886.....	104 00
11422	23	Seaboard National Bank, assignee of Peter J. Masterson.....	On account of estimate on account of Contract No. 7258, for building foot bridge and retaining walls and grading Fourth avenue at Ninety-eighth street; received June 18, 1886.....	1,800 00
11423	"	Peter J. Masterson.....	Balance of estimate on account of Contract No. 7258, for building foot bridge and retaining walls and grading Fourth avenue at Ninety-eighth street; received June 18, 1886.....	625 50
Total.....				\$4,401 40

Boring Examinations—For Grading and Sewer Contracts.

7070	Apr. 6	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Assistant Engineer, etc., in the office of the Engineer in charge of Sewers, March, 1886; received April 3, 1886.....	\$140 56
9037	May 3	John H. Timmerman, Acting Paymaster.....	Pay-roll, Assistant Engineer, etc., in the office of the Engineer in charge of Sewers, April, 1886; received May 1, 1886.....	21 83
11222	June 4	John H. Timmerman, Acting Paymaster.....	Pay-roll, Assistant Engineer, etc., in the office of the Engineer in charge of Sewers, May, 1886; received June 3, 1886.....	206 73
Total.....				\$369 12

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries.

6925	Apr. 2	John H. Timmerman, Acting Paymaster..... Henry R. Beekman..... Charles De F. Burns..... Roderic O'Connor..... Clinton H. Smith..... F. H. D. Mason..... Edward Meehan, Jr..... John J. Odell..... Herman Koch..... William Van Valkenburgh..... William R. Kingsland..... John McLaughlin..... Samuel Parsons, Jr..... Frederick Schreiber..... William A. Conklin..... Daniel Draper..... Jeremiah O'Leary..... M. A. Kellogg..... E. B. Southwick..... Edward A. Miller.....	(New York City Consolidation Act of 1882.) Pay-roll, Officers, etc., Department of Public Parks, March, 1886: Services, President..... \$416 66 " Secretary..... 201 66 " Bookkeeper..... 208 33 " Clerk..... 145 83 " "..... 125 00 " "..... 116 66 " "..... 106 25 " Stenographer..... 100 00 " Property Clerk..... 229 16 " Clerk..... 83 33 " "..... 83 33 " Superintendent..... 201 66 " Clerk..... 91 66 " Director of Menagerie..... 166 66 " Meteorologist..... 208 33 " Clerk..... 66 66 " Engineer of Construction..... 250 00 " Clerk..... 106 25 " Assistant..... 91 00	\$3,181 93
9040	May 1	John H. Timmerman, Acting Paymaster..... Henry R. Beekman..... Charles De F. Burns..... Roderic O'Connor..... Clinton H. Smith..... F. H. D. Mason..... Edward Meehan, Jr..... John J. Odell..... Herman Koch..... William Van Valkenburgh..... William R. Kingsland..... John McLaughlin..... Samuel Parsons, Jr..... Frederick Schreiber..... William A. Conklin..... Daniel Draper..... Jeremiah O'Leary..... M. A. Kellogg..... E. B. Southwick..... Edward A. Miller.....	Pay-roll, Officers, etc., Department of Public Parks, April, 1886: Services, President..... \$416 66 " Secretary..... 201 66 " Bookkeeper..... 208 33 " Clerk..... 145 83 " "..... 125 00 " "..... 116 66 " "..... 106 25 " Stenographer..... 100 00 " Property Clerk..... 229 16 " Clerk..... 83 33 " "..... 83 33 " Superintendent..... 201 66 " Clerk..... 91 66 " Director of Menagerie..... 166 66 " Meteorologist..... 208 33 " Clerk..... 66 66 " Engineer of Construction..... 250 00 " Clerk..... 106 25 " Assistant..... 91 00	3,178 43
11166	June 2	John H. Timmerman, Acting Paymaster..... Henry R. Beekman..... Charles De F. Burns..... Roderic O'Connor..... Clinton H. Smith..... F. H. D. Mason..... Edward Meehan, Jr..... John J. Odell..... Herman Koch..... William Van Valkenburgh..... William R. Kingsland..... John McLaughlin..... Samuel Parsons, Jr..... Frederick Schreiber..... William A. Conklin..... Daniel Draper..... Jeremiah O'Leary..... M. A. Kellogg..... E. B. Southwick..... Edward A. Miller.....	Pay-roll, Officers, etc., Department of Public Parks, May, 1886: Services, President..... \$416 66 " Secretary..... 201 66 " Bookkeeper..... 208 33 " Clerk..... 145 83 " "..... 125 00 " "..... 116 66 " "..... 106 25 " Stenographer..... 100 00 " Property Clerk..... 229 16 " Clerk..... 83 33 " "..... 83 33 " Superintendent..... 201 66 " Clerk..... 91 66 " Director of Menagerie..... 166 66 " Meteorologist..... 208 33 " Clerk..... 66 66 " Engineer of Construction..... 250 00 " Clerk..... 106 25 " Assistant..... 91 00	3,178 43
Total.....				\$9,538 79

Maintenance and Government of Parks and Places—For Police.

6803	Apr. 1	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Parkkeepers, etc., for two weeks ending March 27, 1886; received March 31, 1886.....	\$5,898 13
6919	2	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending March 27, 1886; received April 1, 1886.....	74 51
7041	5	J. W. Mason & Co.....	Chairs; received January 20, 1886.....	11 75
7091	6	Whitman Saddle Co.....	Saddle, etc.; received March 31, 1886.....	101 75
7092	"	J. H. McKenney & Co.....	Cloth caps, etc.; " 31, ".....	47 25
7093	"	Harmer, Hays & Co.....	Blankets, etc.; " 31, ".....	25 00
7094	"	Smith, Worthington & Co.....	Harness, etc.; " 31, ".....	23 00
7095	"	W. & J. Sloane.....	Carpet, etc.; " 31, ".....	91 55
7096	"	McKesson & Robbins.....	Bandages, etc.; " 31, ".....	10 75
7156	7	Consolidated Gas Co.....	Gas; " 31, ".....	12 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7401	1886. Apr. 10	J. W. Mason & Co.....	Furniture; received April 7, 1886.....	\$93 25
7069	13	Pratt Mfg. Co.....	Oil; " 7, ".....	1 10
7737	15	John H. Timmerman, Acting Paymaster.....	Pay-roll, Parkkeepers, etc., for two weeks ending April 10, 1886; received April 14, 1886.....	6,380 71
7804	16	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 10, 1886; received April 14, 1886.....	40 14
8196	22	Consolidated Gas Co.....	Gas; received April 15, 1886.....	14 55
8210	"	F. H. D. Mason.....	Disbursements; received April 14, 1886.....	27 02
8762	29	The J. L. Mott Iron Works.....	Stove, etc.; " 27, ".....	17 00
8763	"	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 24, 1886; received April 29, 1886.....	29 24
8773	"	John H. Timmerman, Acting Paymaster.....	Pay-roll, Parkkeepers, etc., for two weeks ending April 24, 1886; received April 29, 1886.....	6,211 24
9806	May 13	John H. Timmerman, Acting Paymaster.....	Pay-roll, Parkkeepers, etc., for two weeks ending May 8, 1886; received May 12, 1886.....	6,138 87
9836	"	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending May 8, 1886; received May 12, 1886.....	28 58
10481	21	John Moonan.....	Hay, etc.; received May 19, 1886.....	21 07
10491	"	I. H. Dahlman.....	Horse; " 19, ".....	250 00
10492	"	Cairns & French.....	Whistles; " 19, ".....	16 50
10592	22	F. H. D. Mason.....	Disbursements; " 19, ".....	36 30
10605	"	Consolidated Gas Co.....	Gas; " 19, ".....	13 50
10798	27	McKesson & Robbins.....	Borax; " 24, ".....	2 25
10803	"	Hodgman Rubber Co.....	Rubber goods; " 24, ".....	67 75
10814	"	John H. Timmerman, Acting Paymaster.....	Pay-roll, Parkkeepers, etc., for two weeks ending May 22, 1886; received May 27, 1886.....	6,231 81
10847	"	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending May 22, 1886; received May 27, 1886.....	29 27
11540	June 9	James Fitzgerald.....	On account of estimate on account of Contract No. 7303, for coal; received June 3, 1886.....	53 55
11545	"	John Moonan.....	On account of estimate on account of Contract No. 7288, for oats, etc.; received June 3, 1886.....	173 07
11881	14	James S. Barron & Co.....	Brooms, etc.; received June 3, 1886.....	4 95
11882	"	Sylvester, Hilton & Co.....	Gloves, etc.; " 3, ".....	189 00
11883	"	C. B. Wilkinson & Co.....	Badges, etc.; " 3, ".....	107 50
11917	"	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 5, 1886; received June 14, 1886.....	46 76
11923	"	John H. Timmerman, Acting Paymaster.....	Pay-roll, Parkkeepers, etc., for two weeks ending June 5, 1886; received June 14, 1886.....	6,575 21
12447	24	John H. Timmerman, Acting Paymaster.....	Pay-roll, Parkkeepers, etc., for two weeks ending June 19, 1886; received June 23, 1886.....	6,554 56
12448	"	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 19, 1886; received June 23, 1886.....	77 27
Total.....				\$45,728 31

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

6916	Apr. 2	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., for two weeks ending March 27, 1886; received April 1, 1886.....	\$9,261 02
7042	5	L. Bucki & Son.....	Lumber; received March 31, 1886.....	865 61
7043	"	Colwell Lead Co.....	Steel washer boxes; received March 31, 1886.....	22 50
7044	"	Colgate & Co.....	Soap; " 31, ".....	1 30
7045	"	Paul C. Coffin.....	Mower parts; " 31, ".....	95 50
7046	"	Harmer, Hays & Co.....	Horse blankets, etc.; " 31, ".....	93 45
7047	"	Johnson Foundry and Machine Co.....	Stop-cocks; " 31, ".....	80 00
7048	"	The J. L. Mott Iron Works.....	Stove-fittings; " 31, ".....	2 80
7049	"	John Nesbit's Sons.....	Lime; " 31, ".....	1 75
7050	"	The New York Supply Co. (Limited).....	Tuyere irons; " 31, ".....	9 00
7051	"	W. & J. Sloane.....	Linoleum, etc.; " 31, ".....	26 53
7052	"	Clifford E. Smith.....	Spokes, etc.; " 31, ".....	79 12
7053	"	James M. Thorburn & Co.....	Flower seeds, etc.; " 31, ".....	10 20
7054	"	".....	" " " " " 31, ".....	11 09
7113	6	The N. Y. Mutual Gas-light Co.....	Gas; " 31, ".....	42 00
7153	7	Joseph W. Duryee.....	Lumber; " 31, ".....	271 93
7154	"	Consolidated Gas Co.....	Gas; " 31, ".....	100 80
7216	8	John Moonan.....	On account of estimate on account of Contract No. 7288, for hay, etc.; received March 31, 1886.....	660 75
7271	"	John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineer of Construction, etc., March, 1886; received April 7, 1886.....	27 00
7386	10	Clifford E. Smith.....	Axles; received April 7, 1886.....	56 53
7387	"	W. K. O'Brien & Bro.....	Cleaning, etc., map; received April 7, 1886.....	6 00
7388	"	Holbrook Bros.....	Glass; " 7, ".....	12 00
7389	"	A. H. Hews & Co.....	Flower pots; " 7, ".....	60 00
7390	"	Fayweather & Lindew.....	Lace leather; " 7, ".....	7 75
7391	"	Colgate & Co.....	Soap; " 7, ".....	4 50
7392	"	James S. Barron & Co.....	Rope, etc.; " 7, ".....	17 89
7393	"	John Moonan.....	Oil meal, etc.; received March 31, 1886.....	4 00
7399	"	J. W. Mason & Co.....	Book-case; received April 7, 1886.....	13 50
7400	"	James M. Thorburn & Co.....	Peat; " 7, ".....	30 00
7405	"	Edwin Ferris & Co.....	Salt; " 7, ".....	1 00
7406	"	Edwin R. Bertine.....	Bunting; " 7, ".....	6 00
7420	"	Patterson Bros.....	Hardware; " 7, ".....	30 23
7421	"	Dr. James R. Stokes.....	Veterinary services; received March 31, 1886.....	120 50
7465	"	J. McArthur & Co.....	Steel brooms; received April 7, 1886.....	28 00
7692	"	The J. L. Mott Iron Works.....	Grates; " 7, ".....	6 30
7693	"	Johnson Foundry and Machine Co.....	Stop-cock; " 7, ".....	40 00
7694	"	Paul C. Coffin.....	Hardware; " 7, ".....	14 25
7695	"	Pratt Manufacturing Co.....	Oil; " 7, ".....	2 06
7698	"	Theo. P. Huffman & Co.....	Hay, etc.; " 9, ".....	940 02
7730	15	Thos. C. Dunham.....	Paints, etc.; " 7, ".....	88 56
7738	"	McNab & Harlin Mfg. Co.....	Plumbing materials; " 7, ".....	18 47
7805	16	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc.; for two weeks ending April 10, 1886; received April 14, 1886.....	9,263 15
7932	19	James S. Barron & Co.....	Baskets; received April 15, 1886.....	15 00
7933	"	E. J. Denning & Co.....	Ticking; " 15, ".....	2 00
7934	"	R. H. Allen & Co.....	Rakes, etc.; " 14, ".....	25 09
7935	"	Jas. S. Barron & Co.....	Sapolo, etc.; " 14, ".....	6 85
7936	"	Jackson Architectural Iron Works.....	Feed boxes, etc.; " 14, ".....	382 00
7937	"	L. L. Morse.....	Boxes; " 14, ".....	36 00
7938	"	J. M. C. Martin & Sons.....	Painters' dusters, etc.; received April 14, 1886.....	16 23
7939	"	Thornton N. Motley.....	Paving hammers, etc.; " 14, ".....	103 38
7940	"	N. Y. Belling and Packing Co.....	Hose; " 15, ".....	9 50
7941	"	Pierson & Co.....	Iron, etc.; " 14, ".....	75 00
7942	"	Otis & Gorsline.....	Drain tile, etc.; " 14, ".....	7 80
7943	"	Pratt Mfg. Co.....	Astral oil, etc.; " 15, ".....	7 80
7944	"	James T. Sparkman.....	Garden hose, etc.; " 15, ".....	14 80
7945	"	".....	Hose, etc.; " 14, ".....	5 80
7946	"	Thomas C. Dunham.....	White lead, etc.; " 14, ".....	168 95
7951	"	Paul C. Coffin.....	Tin cups, etc.; " 14, ".....	12 00
7952	"	Thornton N. Motley.....	Anvils, etc.; " 15, ".....	80 21
8058	20	Hasbrouck Bros.....	Delivering manure; " 14, ".....	453 25
8108	22	Consolidated Gas Co.....	Gas; " 15, ".....	94 35
8109	"	Mutual District Messenger Co.....	Messenger services; " 14, ".....	39 15
8200	"	N. Y. Mutual Gas-light Co.....	Gas; " 14, ".....	39 15
8201	"	American District Telegraph Co.....	Messenger services; " 15, ".....	6 60
8202	"	Mutual District Messenger Co.....	Disbursements; " 14, ".....	49 53
8208	"	F. H. D. Mason.....	Sugar-maple trees; " 14, ".....	125 07
8213	"	John Hall.....	" " " " " 14, ".....	800 00
8214	"	American District Telegraph Co.....	" " " " " 15, ".....	15 52
8400	24	James Fitzgerald.....	On account of estimate on account of Contract No. 7303, for coal; received April 7, 1886.....	359 78
8427	26	Baker, Smith & Co.....	Material and labor on boiler, etc.; received March 31, 1886.....	414 00
8428	"	Gillis & Geoghegan.....	Grate-bars, etc.; received April 7, 1886.....	35 00
8674	29	E. H. Wootton.....	Seyssel rock; " 27, ".....	399 50
8675	"	James M. Thorburn & Co.....	Grass seed, etc.; " 27, ".....	319 90
8676	"	".....	" " " " " 27, ".....	158 50
8677	"	F. J. Denning & Co.....	Towels, etc.; " 27, ".....	34 52
8678	"	John De Wilde.....	Harness; " 27, ".....	110 00
8679	"	John Chester.....	Manure; " 27, ".....	150 00
8680	"	Colwell Lead Co.....	Rubber rings, etc.; " 27, ".....	117 20
8681	"	John A. Bouker.....	Garden mould, etc.; " 27, ".....	675 00
8682	"	Pierson & Co.....	Hoop iron; " 27, ".....	2 12
8683	"	McNab & Harlin Mfg. Co.....	Hose couplings; " 27, ".....	5 40
8684	"	Harmer, Hays & Co.....	Leather, etc.; " 27, ".....	11 35
8685	"	F. A. Keeney.....	Oil; " 27, ".....	10 00
8764	"	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 24, 1886; received April 29, 1886.....	10,314 88
8813	30	Calvert Vaux.....	Professional services; received April 15, 1886.....	300 00
8914	May 1	Hodgman Rubber Co.....	Tubing; " 27, ".....	4 80
9041	3	Charles B. Trimble.....	Case; " 27, ".....	40 00
9042	"	John Nesbit's Sons.....	Brick, etc.; " 27, ".....	51 50
9043	"	David Moffat & Co.....	Harness leather; " 27, ".....	7 00
9044	"	James S. Barron & Co.....	Paper; " 27, ".....	9 69
9045	"	Belloni & Co.....	Cement; " 27, ".....	66 25
9046	"	C. T. Reynolds & Co.....	Whiting, etc.; " 27, ".....	24 44
9837	13	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending May 8, 1886; received May 12, 1886.....	10,791 71

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10482	1886.			
10483	May 21	John Moonan	Hay, etc.; received May 19, 1886.	\$81 28
10484		Pierson & Co.	Iron, etc.; " 19, " "	14 25
10485		Otis & Gorsline	Vitrified pipe; " 19, " "	96 00
10486		Keuffel & Esser	Artists' materials; " 19, " "	7 50
10487		Kolesch & Braasch	Drawing paper, etc.; received May 19, 1886.	22 28
10488		Jonson Foundry and Machine Co.	Water gate; " 19, " "	28 00
10489		Colwell Lead Co.	Urinal stop, etc.; " 19, " "	1 33
10490		R. H. Allen Co.	Manure carts; " 19, " "	240 00
10491		I. H. Dahlman	Horse; " 19, " "	350 00
10492		The J. L. Mott Iron Works	Settee legs, etc.; " 19, " "	402 00
10493		John H. Timmerman, Acting Paymaster	Pay-roll, Engineers, etc., of Construction, April, 1886; received May 6, 1886.	55 50
10494	22	F. H. D. Mason	Disbursements; received May 19, 1886.	98 63
10495		Thornton N. Motley	Iron screws, etc.; " 19, " "	50 78
10496		Paul C. Coffin	Hardware, etc.; " 19, " "	3 35
10497		The N. Y. Mutual Gas-light Co.	Gas; " 19, " "	30 15
10498		A. H. Hews & Co.	Flower pots; " 19, " "	147 00
10499		John Hall	Maple trees; " 19, " "	430 00
10500		The Hazard Powder Co.	Blasting powder, etc.; " 19, " "	2 78
10501		Hurst & Treanor	Blue-stone flags; " 19, " "	99 00
10502		Jos. W. Duryee	Lumber; " 19, " "	341 24
10503		Consolidated Gas Co.	Gas; " 19, " "	79 95
10504		American Veterinary Hospital	Services of surgeon; " 19, " "	67 00
10505	25	James M. Thorburn & Co.	Plants; " 24, " "	593 25
10506		R. H. Allen Co.	Scythe stone, etc.; " 24, " "	20 80
10507		E. M. Wright	Elm trees; " 24, " "	280 00
10508		E. A. Porter	Garden mould; " 24, " "	24 80
10509		Harmer, Hays & Co.	Curry combs, etc.; " 24, " "	57 68
10510		Hoopes Bro. & Thomas	Plants; " 24, " "	290 50
10511		Horace Ingersoll	Oil meal; " 24, " "	1 75
10512		The Lincoln Safe Deposit Co.	Removing furniture, etc.; " 24, " "	75 00
10513		Thomas Meehan	Plants; " 24, " "	179 87
10514		Albert Flagler	Hose, etc.; " 24, " "	78 43
10515		James Fitzgerald	Coal; " 24, " "	5 00
10516		Belloni & Co.	Cement; " 24, " "	260 00
10517		John A. Bouker	Garden mould; " 24, " "	57 13
10518		Clifford E. Smith	Spokes; " 24, " "	12 32
10519		N. Stafford	Stamps, etc.; " 24, " "	3 00
10520		Pierson & Co.	Steel; " 24, " "	46 11
10521		The N. Y. Supply Co. (Limited)	Iron; " 24, " "	4 50
10522		Samuel C. Moon	Plants; " 24, " "	76 90
10523		William McGlone	Sods; " 24, " "	250 00
10524		John J. McDonald	" " " " " 24, " "	125 00
10525		The Mapes Formula and Peruvian Guano Co.	Fertilizer; " 24, " "	630 00
10526		McKesson & Robbins	Drugs, etc.; " 24, " "	8 81
10527		R. H. Allen Co.	Trowels; " 24, " "	7 75
10528		Paul C. Coffin	Pails, etc.; " 24, " "	29 89
10529		McKesson & Robbins	Sponges, etc.; " 24, " "	21 87
10530		Paul C. Coffin	Cotton waste, etc.; " 24, " "	42 88
10531		John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., two weeks ending May 22, 1886; received May 27, 1886.	12,110 40
10532	28	A. S. Taylor	Newspapers; received May 24, 1886.	14 54
10533		Knickerbocker Ice Co.	Ice; received May 24, 1886.	4 56
10534		John F. Dawson	Gravel; " 24, " "	727 08
10535	June 2	Patrick Mulhern	Removing excavation from Tompkins Square, etc.; received May 19, 1886.	870 00
10536	7	The New York Mutual Gas-light Co.	Heating building No. 36 Union Square, season ending May 1, 1886; received May 19, 1886.	112 50
10537	8	John H. Timmerman, Acting Paymaster	Pay-roll, Engineers, etc., of Construction, May, 1886; received June 4, 1886.	177 06
10538	9	James Fitzgerald	On account of estimate on account of Contract No. 7303, for coal; received June 3, 1886.	250 88
10539		John Moonan	On account of estimate on account of Contract No. 7288, for oats, etc.; received June 3, 1886.	1,012 13
10540	14	J. S. Barnes	Sods; received June 3, 1886.	125 00
10541		E. J. Denning & Co.	Ticking; " 3, " "	2 00
10542		I. H. Dahlman	Horses; " 3, " "	975 00
10543		Harmer, Hays & Co.	Bridle fronts; " 3, " "	68 25
10544		R. H. Allen & Co.	Scythes, etc.; " 3, " "	31 31
10545		David Moffat & Co.	Harness, etc.; " 3, " "	34 95
10546		J. M. C. Martin & Sons	Brushes, etc.; " 3, " "	77 50
10547		T. C. Maxwell & Bros.	Plants; " 3, " "	2 50
10548		McKesson & Robbins	Camphor; " 3, " "	14 25
10549		Phelps, Dodge & Co.	Charcoal tin; " 3, " "	2 00
10550		W. & J. Sloane	Carpets; " 3, " "	2 25
10551		James M. Thorburn & Co.	Flower seed; " 3, " "	9 35
10552		W. C. Dwyckinck	Cotton waste; " 3, " "	38 10
10553		James S. Barron & Co.	Brooms, etc.; " 3, " "	3 25
10554		Paul C. Coffin	Nails; " 3, " "	200 00
10555		E. A. Porter	Garden mould; " 3, " "	12,028 39
10556		John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., two weeks ending June 5, 1886; received June 14, 1886.	13,065 09
10557	15	The Mapes Formula and Peruvian Guano Co.	Lawn manure; received June 3, 1886.	630 00
10558		Thomas C. Dunham	Oil, etc.; " 3, " "	63 00
10559	22	Richard Dudgeon	Repairing hydraulic jacks; received June 17, 1886.	15 55
10560		Pioneer Iron Works	Repairing tar boiler, etc.; " 17, " "	105 00
10561		J. McArthur & Co.	Steel brooms; received June 17, 1886.	28 00
10562	23	John F. Dawson	On account of Contract No. 7376, for gravel; received June 18, 1886.	3,281 57
10563		F. H. D. Mason	Disbursements; received June 17, 1886.	106 10
10564	24	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., for two weeks ending June 19, 1886; received June 23, 1886.	13,065 09
10565	28	The N. Y. Mutual Gas-light Co.	Gas; received June 18, 1886.	21 37
10566		James M. Thorburn & Co.	Plants; " 17, " "	89 60
10567		R. H. Allen Co.	Knives, etc.; " 18, " "	89 84
10568		J. S. Barnes	Sods; " 18, " "	125 00
10569		Paul C. Coffin	Hardware; " 18, " "	76 41
10570		I. H. Dahlman	Sash cord; " 18, " "	22 50
10571		Charles L. Bucki & Co.	Horse; " 17, " "	350 00
10572	29	Colwell Lead Co.	Lumber; " 17, " "	354 80
10573		Joseph W. Duryee	Marble slabs, bibbs, etc.; received June 18, 1886.	51 77
10574		John De Wilde, agent	Lumber; " 17, " "	319 75
10575		Patrick Fogarty	Horse collars; " 17, " "	32 00
10576		George Fox & Son	Garden mould; " 18, " "	142 00
10577		Albert Flagler	Kettles and furnaces, etc.; " 17, " "	345 00
10578		Fayerweather & Ladew	Splitting machine, etc.; " 18, " "	6 00
10579		The Hazard Powder Co.	Leather belting; " 18, " "	54 72
10580		William McGlone	Powder, etc.; " 18, " "	5 85
10581		J. M. C. Martin & Sons	Grass sods; " 18, " "	77 02
10582		J. J. McDonald	Horse brushes; " 18, " "	90 00
10583		John Moonan	Grass sods; " 18, " "	125 00
10584		McGovern & Boland	Straw and hay; " 17, " "	6 47
10585		N. Y. Coal Tar Chemical Co.	Taking down skate-house and marking same for re-erection, etc.; received June 18, 1886.	250 00
10586		Pierson & Co.	Paving cement; received June 18, 1886.	387 20
10587		C. T. Reynolds & Co.	Blister steel; " 18, " "	37 50
10588		Scovill Mfg. Co.	Whiting; " 18, " "	39 77
10589		Young & Elliott	Buttons; " 18, " "	19 50
10590		Ellwanger & Barry	Plants; " 17, " "	130 75
10591		L. Bucki & Son	" " " " " 17, " "	121 08
10592		Wilson, Adams & Co.	Lumber; " 17, " "	421 28
10593		The Consumers' Coal Co.	" " " " " 18, " "	150 50
10594			Coal; " 18, " "	28 70
Total.....				\$106,636 09

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6873	Apr. 2	J. Pierpont Morgan, Treasurer	(New York City Consolidation Act of 1882.) Pay-roll, Employees, American Museum of Natural History, February, 1886; received March 31, 1886.	\$1,627 47
6918		John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., for two weeks ending March 27, 1886; received April 1, 1886.	7 60
7807	16	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 10, 1886; received April 14, 1886.	6 16
8037	20	Henry G. Marquand, Treasurer	Pay-roll, Employees, Metropolitan Museum of Art, March, 1886; received April 14, 1886.	1,696 74
8765	29	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 24, 1886; received April 29, 1886.	6 15
9838	May 13	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 8, 1886; received May 12, 1886.	5 28
10589	22	Henry G. Marquand, Treasurer	Pay-roll, Employees, Metropolitan Museum of Art, April, 1886; received May 19, 1886.	1,220 08
11536	June 9	J. Pierpont Morgan, Treasurer	Pay-roll, Employees, American Museum of Natural History, March, 1886; received May 19, 1886.	1,383 26
11537		" " "	Pay-roll, Employees, American Museum of Natural History, April, 1886; received May 19, 1886.	1,421 30
12411	23	Henry G. Marquand, Treasurer	Pay-roll, Employees, Metropolitan Museum of Art, May, 1886; received June 17, 1886.	1,265 08
12451	24	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., for two weeks ending June 19, 1886; received June 23, 1886.	5 28
Total.....				\$8,644 40

Maintenance and Government of Parks and Places—Zoological Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6917	1886.			
6917	Apr. 2	John H. Timmerman, Acting Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., for two weeks ending March 27, 1886; received April 1, 1886.	\$725 05
6918		John W. Holmes	Male lion; received March 31, 1886.	990 00
6919		Frank J. Thompson	Bear; " 31, " "	15 00
6920		"	Swan, geese, etc.; " 31, " "	895 00
6921		David P. Arnold	Beef; " 31, " "	252 00
6922		The Home Bakery	Bread; " 31, " "	70 87
6923		M. O'Brien	Milk; " 31, " "	13 44
6924		W. B. Perry & Son	Turnips; " 31, " "	85 00
6925		D. Scott	Fish; " 31, " "	42 00
6926		Jos. W. Duryee	Lumber; " 31, " "	268 61
6927		John Moonan	On account of estimate on account of Contract No. 7288, for hay, etc.; received March 31, 1886.	510 09
6928	10	Charles Reiche & Bro.	Bird food; received April 7, 1886.	12 00
6929		Frank J. Thompson	Bears; " 7, " "	30 00
6930		James M. Thorburn & Co.	Canary seeds, etc.; " 7, " "	9 50
6931		Edwin Ferris & Co.	Salt; " 7, " "	3 00
6932		Pope & Klie	Carrots, etc.; received March 31, 1886.	8 10
6933	12	H. F. Taintor	Paint; received April 7, 1886.	13 50
6934		Paul C. Coffin	Hardware; " 7, " "	1 50
6935	13	Pratt Mfg. Co.	Oil; " 7, " "	1 48
6936		McNab & Harlin Mfg. Co.	Stop-cock; " 7, " "	50
6937	15	Theodore P. Huffman & Co.	Oats, etc.; received March 9, 1886.	278 94
6938	16	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 10, 1886; received April 14, 1886.	789 65
6939		Thomas C. Dunham	Oil, etc.; received April 14, 1886.	83 20
6940		Colwell Lead Co.	Lead pipe, etc.; " 14, " "	20 77
6941	22	W. B. Perry & Son	Apples, etc.; " 7, " "	93 50
6942		D. Scott	Fish; " 15, " "	40 50
6943		Pridgen's Hamilton Bakery	Bread; " 15, " "	58 12
6944		M. O'Brien	Milk; " 15, " "	14 88
6945		F. H. D. Mason	Disbursements; " 14, " "	35 01
6946	24	James Fitzgerald	On account of estimate on account of Contract No. 7303, for coal; received April 7, 1886.	114 75
6947	29	David P. Arnold	Meat; received April 27, 1886.	294 00
6948		Thomas C. Dunham	Glass; " 27, " "	17 50
6949		Edwin Ferris & Co.	Salt; " 27, " "	1 00
6950		Frank J. Thompson	Spoonbill, heron, etc.; received April 27, 1886.	610 00
6951		John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 24, 1886; received April 29, 1886.	723 89
6952	May 5	N. Y. Belting and Packing Co.	Hose, etc.; received April 27, 1886.	11 30
6953	13	W. B. Perry & Son	Apples, etc.; " 27, " "	104 00
6954		John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 8, 1886; received May 12, 1886.	843 84
6955	21	M. R. Kunkely	Elephant cover; received May 19, 1886.	50 00
6956		Edwin Ferris & Co.	Salt; " 19, " "	75
6957		James M. Thorburn & Co.	Bird food; " 19, " "	32 76
6958		W. B. Perry & Son	Rice; " 19, " "	3 75
6959		McKesson & Robbins	Benzine, etc.; " 19, " "	8 75
6960	22	John Moonan	Hay, etc.; " 19, " "	323 00
6961		Frank J. Thompson	Prairie dogs; " 19, " "	100 00
6962		F. H. D. Mason	Disbursements; " 19, " "	27 83
6963	27	Thornton N. Motley	Globe valves; " 19, " "	1 08
6964		Paul C. Coffin	Iron pipe; " 24, " "	1 95
6965		Frank J. Thompson	Owl, etc.; " 24, " "	15 00
6966		McKesson & Robbins	Bear, etc.; " 24, " "	60 50
6967		Colwell Lead Co.	Saltpetre, etc.; " 24, " "	2 33
6968		John H. Timmerman, Acting Paymaster	Lead pipe; " 24, " "	3 67
6969	28	M. O'Brien	Pay-roll, Laborers, etc., for two weeks ending May 22, 1886; received May 27, 1886.	599 78
6970		D. Scott	Milk; received May 24, 1886.	15 52
6971	June 8	Frank J. Thompson	Fish; " 24, " "	15 00
6972	9	Pridgen's Hamilton Bakery	Old horses; " 19, " "	30 00
6973		James Fitzgerald	Bread; received June 3, 1886.	56 25
6974		John Moonan	On account of estimate on account of Contract No. 7303, for coal; received June 3, 1886.	103 27
6975	14	F. J. Thompson	On account of estimate on account of Contract No. 7288, for oats, etc.; received June 3, 1886.	1 57
6976		Charles Reiche & Bro.	Tigress, etc.; received June 3, 1886.	1,355 00
6977		John H. Timmerman, Acting Paymaster	Bird food; " 3, " "	12 00
6978	21	Gas Engine and Power Co.	Pay-roll, Laborers, etc., for two weeks ending June 5, 1886; received June 14, 1886.	466 49
6979	23	F. H. D. Mason	Skiff, etc.; received May 24, 1886.	31 50
6980	24	John H. Timmerman, Acting Paymaster	Disbursements; received June 17, 1886.	51 23
6981	28	Frank J. Thompson	Pay-roll, Laborers, etc., for two weeks ending June 19, 1886; received June 23, 1886.	978 22
6982		L. Bucki & Son	Goose; received June 18, 1886.	10 00
6983	29	Joseph W. Duryee	Monkeys, etc.; " 18, " "	57 00
6984		Edwin Ferris & Co.	Lumber; " 17, " "	299 00
6985		J. Gilch	Salt; " 17, " "	30 18
6986		D. Scott	Ice house; " 17, " "	6 00
6987		Wilson, Adams & Co.	Fish; " 17, " "	45 00
6988		The Consumers' Coal Co.	Lumber; " 17, " "	12 42
6989			Coal; " 17, " "	292 18
Total.....				\$13,183 25

Maintenance—Twenty-third and Twenty-fourth Wards.

		(New York City Consolidation Act of 1882.)		
6920	Apr. 2	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending March 27, 1886; received April 1, 1886.....	\$48 36
6926		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending March 27, 1886; received April 1, 1886.....	1,816 77
7097	6	McKesson & Robbins.....	Castor oil, etc.; received March 31, 1886.....	3 25
7098		Wilson, Adams & Co.....	Lumber; " " 31, " ".....	13 38
7157	7	James Fitzgerald.....	Coal; " " 31, " ".....	4 25
7217	8	John Moonan.....	Balance of estimate on account of Contract No. 7288, for hay, etc.; received March 31, 1886.....	49 96
7393	10	James S. Barron & Co.....	Rope, etc.; received April 7, 1886.....	8 76
7394		Joseph W. Durjee.....	Lumber; " 7, " ".....	57 50
7395		R. H. Allen Co.....	Plow beam, etc.; " 7, " ".....	3 05
7396		T. New.....	Felt, etc.; " 7, " ".....	21 50
7397		W. & J. Sloane.....	Carpet, etc.; " 7, " ".....	69 30
7398		John Moonan.....	Oil meal, etc.; received March 31, 1886.....	2 50
7602	13	James Fitzgerald.....	Coal; received April 13, 1886.....	4 25
7743	15	Theo. P. Huffman & Co.....	Oats, etc.; received March 9, 1886.....	50 43
7808	16	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 10, 1886; received April 14, 1886.....	177 90
7814		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 10, 1886; received April 16, 1886.....	1,665 01
7949	19	Ph. Helfrich.....	Mounting tax map, etc.; received April 14, 1886.....	17 00
7950		Paul C. Coffin.....	Screws, etc.; " 14, " ".....	3 17
8211	22	F. H. D. Mason.....	Disbursements; " 14, " ".....	32 19
8691	29	J. W. Fiske.....	Wire railing, etc.; " 27, " ".....	117 00
8766		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 24, 1886; received April 29, 1886.....	294 60
8902	May 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 24, 1886; received April 30, 1886.....	3,127 11
9840	13	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending May 8, 1886; received May 12, 1886.....	273 50
10229	18	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending May 8, 1886; received May 14, 1886.....	3,038 40
10588	22	James S. Barron & Co.....	Grease; received May 19, 1886.....	2 50
10593		F. H. D. Mason.....	Disbursements; " 19, " ".....	33 49
10659	24	John H. Timmerman, Acting Paymaster.....	Pay-roll, Steam Engineer, October 3 to 22, 1885; received May 14, 1886.....	6 00
10801	27	Paul C. Coffin.....	Chairs, etc.; received May 24, 1886.....	7 50
10802		Thornton N. Motley.....	Shovels, etc.; " 24, " ".....	19 53
10848		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending May 22, 1886; received May 27, 1886.....	66 42
11004	June 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending May 22, 1886; received May 29, 1886.....	3,603 11
11547	9	John Moonan.....	Balance of estimate on account of Contract No. 7288, for oats, etc.; received June 3, 1886.....	53 20
11884	14	Paul C. Coffin.....	Chain, etc.; received June 3, 1886.....	43 94
11885		".....	Wrenches; " 3, " ".....	1 95
11919		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 5, 1886; received June 14, 1886.....	138 30
11924	15	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 5, 1886; received June 14, 1886.....	4,266 76
12419	23	F. H. D. Mason.....	Disbursements; received June 17, 1886.....	34 98
12452	24	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 19, 1886; received June 23, 1886.....	68 94
12691	28	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 19, 1886; received June 25, 1886.....	4,933 90
12720		R. H. Allen Co.....	Axes, etc.; received June 18, 1886.....	11 21
12721		James S. Barron & Co.....	Axle grease, etc.; " 18, " ".....	14 55
12776	29	The Consumers' Coal Co.....	Coal; " 18, " ".....	23 30
12780		Horace Ingersoll.....	Salt, etc.; " 18, " ".....	1 70
12781		John L. Kipp.....	Carts, etc.; " 18, " ".....	300 00
12782		Thornton N. Motley.....	Iron vise; " 18, " ".....	7 05
Total.....				\$24,543 47

Harlem River Bridges—Repairs, Improvements and Maintenance.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
6924	April 2	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending March 27, 1886; received April 1, 1886.....	\$765 66
7102	6	McNab & Harlin Mfg. Co.....	Valve; received March 31, 1886.....	7 20
7155	7	Consolidated Gas Co.....	Gas; " 31, " ".....	9 45
7158	7	James Fitzgerald.....	Coal; " 31, " ".....	76 50
7467	12	Hodgman Rubber Co.....	Packing; received April 7, 1886.....	7 53
7700	13	Pratt Manufacturing Co.....	Oil; " 7, " ".....	10 36
7701	13	James Fitzgerald.....	Coal; " 7, " ".....	4 50
7809	16	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 10, 1886; received April 14, 1886.....	816 04
7953	19	Thornton N. Motley.....	Spikes; received April 15, 1886.....	11 80
8197	22	Consolidated Gas Co.....	Gas; " 15, " ".....	11 55
8212	26	F. H. D. Mason.....	Disbursements; " 14, " ".....	2 00
8439	26	Gillis & Geoghegan.....	Boiler numbers; " 7, " ".....	5 00
8686	29	F. A. Keeney.....	Oil; " 27, " ".....	40 87
8757		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 24, 1886; received April 29, 1886.....	956 91
9841	May 13	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending May 8, 1886; received May 12, 1886.....	1,028 02
10503	21	John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineers, etc., of Construction, April, 1886; received May 6, 1886.....	1 67
10605	22	Consolidated Gas Co.....	Gas; received May 19, 1886.....	9 45
10607		L. Bucki & Son.....	Yellow pine, etc.; received May 19, 1886.....	159 72
10849	27	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending May 22, 1886; received May 27, 1886.....	1,099 06
11363	June 8	John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineers, etc., of Construction, May, 1886; received June 4, 1886.....	9 68
11541	9	James Fitzgerald.....	On account of estimate on account of Contract No. 7303, for coal; received June 3, 1886.....	89 10
11877	14	W. C. Duyckinck.....	Cotton waste; received June 3, 1886.....	9 61
11878		Vacuum Oil Co.....	Cylinder oil; " 3, " ".....	33 80
11879		James S. Barron & Co.....	Brooms, etc.; " 3, " ".....	2 90
11921		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending June 5, 1886; received June 14, 1886.....	1,071 42
12453	24	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 19, 1886; received June 23, 1886.....	1,148 64
12777	29	The Consumers' Coal Co.....	Coal; received June 18, 1886.....	1 20
12778		N. Y. Belting and Packing Co.....	Packing; " 18, " ".....	11 44
12779		The Consumers' Coal Co.....	Coal; " 18, " ".....	32 90
		Total.....		\$7,444 98

Bronx River Bridges—For the Repairing, etc.

6927	Apr. 2	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., two weeks ending March 27, 1886; received April 1, 1886.....	\$5 75
7815	16	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending April 10, 1886; received April 16, 1886.....	12 76
8904	May 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending April 24, 1886; received April 30, 1886.....	15 39
10231	18	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending May 8, 1886; received May 14, 1886.....	5 75
11008	June 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending May 22, 1886; received May 29, 1886.....	5 75
11894	14	Edward Bierstadt.....	Photographic views; received May 24, 1886.....	321 00
11928	15	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending June 5, 1886; received June 14, 1886.....	11 03
12693	28	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending June 19, 1886; received June 25, 1886.....	5 75
		Total.....		\$383 18

Jeanette Park.

6922	Apr. 2	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., two weeks ending March 27, 1886; received April 1, 1886.....	\$32 02
7810	16	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending April 10, 1886; received April 14, 1886.....	28 14
8769	29	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending April 24, 1886; received April 29, 1886.....	24 64
9842	May 13	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending May 8, 1886; received May 12, 1886.....	29 01
10352	27	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending May 22, 1886; received May 27, 1886.....	23 14
11915	June 14	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending June 5, 1886; received June 14, 1886.....	36 77
12455	24	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending June 19, 1886; received June 23, 1886.....	54 64
		Total.....		\$233 36

Sprinkling—Twenty-third and Twenty-fourth Wards.

8907	May 1	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., two weeks ending April 24, 1886; received April 30, 1886.....	\$45 00
10234	18	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending May 8, 1886; received May 14, 1886.....	54 00
11929	June 15	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending June 5, 1886; received June 14, 1886.....	181 90
12696	28	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending June 19, 1886; received June 25, 1886.....	112 50
		Total.....		\$393 40

Cromwell's Creek Bridges and Bridges other than those of the Harlem and Bronx Rivers.

6931	Apr. 2	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., for two weeks ending March 27, 1886; received April 1, 1886.....	\$14 91
7817	16	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 10, 1886; received April 15, 1886.....	4 39
8906	May 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 24, 1886; received April 30, 1886.....	9 20
10235	18	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending May 8, 1886; received May 14, 1886.....	5 26
10494	21	The J. L. Mott Iron Works.....	Castings; received May 19, 1886.....	10 00
11006	June 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending May 22, 1886; received May 29, 1886.....	10 95
11930	15	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 5, 1886; received June 14, 1886.....	81 00
12697	28	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 19, 1886; received June 25, 1886.....	122 60
		Total.....		\$258 32

Bridge and Approaches over Mott Haven Canal at One Hundred and Thirty-eighth Street.

6932	Apr. 2	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., for two weeks ending March 27, 1886; received April 1, 1886.....	\$27 50
7816	16	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 10, 1886; received April 16, 1886.....	24 00
8905	May 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 24, 1886; received April 29, 1886.....	27 50
10236	18	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending May 8, 1886; received May 14, 1886.....	24 00
11007	June 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending May 22, 1886; received May 29, 1886.....	31 00
11931	15	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 5, 1886; received June 14, 1886.....	22 03
12698	28	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 19, 1886; received June 25, 1886.....	24 00
		Total.....		\$180 00

Rents and Repairs—Department of Public Parks.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
7956	Apr. 19	The New York Mutual Gas-light Co.....	Rent of premises No. 36 Union Square, March, 1886; received April 14, 1886.....	\$208 33
10472	May 21	Estate of Wm. Simpson.....	Rent of two upper floors in building at junction of North Third and Courtland avenues, Twenty-third Ward, for February, March and April, 1886; received May 19, 1886.....	120 00
10473		The New York Mutual Gas-light Co.....	Rent of premises No. 36 Union Square, April, 1886; received May 19, 1886.....	208 33
10474		George C. Goelzer.....	Rent of premises on northwest corner of College avenue and One Hundred and Forty-third street, from February 1 to May 1, 1886; received May 19, 1886.....	50 00
		Total.....		\$586 66

Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards.

7101	April 6	Church E. Gates & Co.....	(New York City Consolidation Act of 1882.) Stakes; received March 31, 1886.....	\$13 00
7104		John H. Timmerman, Acting Paymaster.....	Pay-roll, Topographical Engineer, etc., March, 1886; received April 5, 1886.....	660 20
8908	May 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for the two weeks ending April 24, 1886; received April 30, 1886.....	42 24
9304	17	John H. Timmerman, Acting Paymaster.....	Pay-roll, Topographical Engineer, etc., April, 1886; received May 6, 1886.....	945 06
10232	18	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending May 8, 1886; received May 14, 1886.....	42 24
10496	21	William Coogan.....	Marble street monuments; received May 19, 1886.....	723 00
10586	28	S. F. Chalfin.....	Disbursements; received May 24, 1886.....	55 47
11011	June 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending May 22, 1886; received May 29, 1886.....	42 24
11314	7	John H. Timmerman, Acting Paymaster.....	Pay-roll, Topographical Engineer, etc., May, 1886; received June 4, 1886.....	1,077 30
11926	15	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending June 5, 1886; received June 14, 1886.....	42 24
12695	28	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending June 19, 1886; received June 25, 1886.....	42 24
		Total.....		\$3,692 23

Sewers and Drains—Twenty-third and Twenty-fourth Wards.

6929	April 2	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., two weeks ending March 27, 1886; received April 1, 1886.....	\$28 67
7099	6	Willson, Adams & Co.....	Lumber; received March 31, 1886.....	302 40
7272	8	John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineer of Construction, etc., March, 1886; received April 7, 1886.....	28 91
7819	16	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending April 10, 1886; received April 16, 1886.....	149 68
8909	May 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending April 24, 1886; received April 30, 1886.....	163 21
8915		Hodgman Rubber Co.....	Boots; received April 27, 1886.....	19 26
10233	18	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending May 8, 1886; received May 14, 1886.....	227 68
10504	21	John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineers, etc., of Construction, April, 1886; received May 6, 1886.....	66 55
11009	June 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending May 22, 1886; received May 29, 1886.....	273 61
11892	14	John Monks.....	Cleaning outlet, etc., Brook avenue sewer; received May 24, 1886.....	927 00
11927	15	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending June 5, 1886; received June 14, 1886.....	388 28
12694	23	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending June 19, 1886; received June 25, 1886.....	420 39
12722		James S. Barron & Co.....	Buckets; received June 18, 1886.....	6 00
		Total.....		\$3,001 64

Surveys, Maps and Plans.

6923	Apr. 2	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, for two weeks ending March 27, 1886.....	\$50 44
6930		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, for two weeks ending March 27, 1886.....	24 64
7100	6	S. F. Chalfin.....	Disbursements; received March 31, 1886.....	14 34
7103		John H. Timmerman, Acting Paymaster.....	Pay-roll, Topographical Engineers, March, 1886: Services, Engineer.....	\$185 48
		S. F. Chalfin.....	Ass't Engineer and Draughtsman.....	145 16
		H. W. Vogel.....	Assist int Engineer.....	62 90
		S. W. Hoag, Jr.....	" ".....	43 55
		C. A. Mapes.....	" ".....	21 51
		L. F. Haffen.....	" ".....	125 00
		R. F. Sigel.....	" ".....	16 13
		J. J. Hopper.....	" ".....	90 32
		George S. Welsh.....	" ".....	12 90
		Henry Mehles.....	Draughtsman.....	90 32
		Herman Cruieger.....	" ".....	91 94
		E. Aukener.....	" ".....	12 90
		Maxwell Smith.....	" ".....	100 00
		P. Bausch.....	" ".....	75 81
		J. C. Hume.....	Computer.....	54 19
		Thomas Fox.....	Ass't.....	81 00
		Frank Gilroy.....	Axeman.....	30 00
		J. J. Hopper.....	Assistant Engineer.....	39 29
7273	8	John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineers, etc., of Construction, March, 1886: Services, Engineer.....	\$127 68
		C. H. Meyers.....	Assistant Engineer.....	54 44
		Chas. H. Graham.....	" ".....	112 90
		Emil Bleyer.....	" ".....	73 50
		G. C. Hillman.....	" ".....	15 00
		L. W. Spencer.....	Rodman.....	37 50
		Hugh Morrissey.....	" ".....	4 84
		S. Schindler.....	Draughtsman.....	18 00
		H. Palmer, Jr.....	Skilled Laborer.....	443 86
7408	10	C. H. Meyers.....	Disbursements; received April 7, 1886.....	7 13
7512	16	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, for two weeks ending April 10, 1886.....	74 50
7813		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, for two weeks ending April 10, 1886.....	18 48
7954	19	Patterson Bros.....	Cuspadores; received April 14, 1886.....	11 25
7955		Kolesch & Braasch.....	Beam compass; " 14, " ".....	8 00
8207	22	S. F. Chalfin.....	Disbursements, month ending March 31, 1886, including bill in January, 1886; received April 15, 1886.....	21 48
8401		James Fitzgerald.....	Balance of estimate, for coal, on account of Contract No. 7303; received April 7, 1886.....	11 47
8692	30	Stevenson, Wood & Co.....	For binding maps; received April 27, 1886.....	10 00
8768		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, for two weeks ending April 24, 1886; received April 29, 1886.....	48 87
8910	May 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, for two weeks ending April 24, 1886.....	11 00
8911		James S. Barron & Co.....	Basket; received April 27, 1886.....	3 50
8912		R. Hoe & Co.....	Copy press; " 27, " ".....	57 50
8913		Mitchell, Vance & Co.....	Argand burners; received April 27, 1886.....	39 00
9198	5	Thomas Carroll.....	Horseshoeing; " 27, " ".....	10 50
9303		John H. Timmerman, Acting Paymaster.....	Pay-roll, Topographical Engineers, April, 1886: Services, Engineer.....	\$183 33
		S. F. Chalfin.....	Ass't Engineer and Draughtsman.....	149 99
		F. Greiffenberg.....	Assistant Engineer.....	50 00
		H. W. Vogel.....	" ".....	25 00
		S. W. Hoag, Jr.....	" ".....	9 17
		N. McConaughy.....	" ".....	17 78
		C. A. Mapes.....	" ".....	125 00
		L. F. Haffen.....	" ".....	13 33
		R. F. Sigel.....	" ".....	90 83
		J. J. Hopper.....	" ".....	66 67
		George S. Welsh.....	" ".....	30 00
		Henry Mehles.....	Draughtsman.....	94 17
		Herman Cruieger.....	" ".....	13 33
		E. Aukener.....	" ".....	83 33
		Maxwell Smith.....	" ".....	75 83
		P. Bausch.....	" ".....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9303	1886, May 5	J. C. Hume	Services, Computer	\$50 67	8848	1886, Apr. 30	John H. Timmerman, Acting	Pay-roll, Central Office Stables, April, 1886.	\$549 95
		Thomas Fox	" Assistant	45 00	8849		John H. Timmerman, Acting	" City Prisons, "	4,276 83
		Frank Gilroy	" Axeman	22 50	8850		John H. Timmerman, Acting	" N. Y. City Asylum for Insane, April, 1886.	4,618 99
		A. Perezel	" "	28 00	8851		John H. Timmerman, Acting	" Steamboat Department, "	969 12
		Robert Geritzen	" "	18 00	8852		John H. Timmerman, Acting	" Infant's Hospital, R. I., "	644 32
9844	13	John H. Timmerman, Acting	Pay-roll, Laborers, for two weeks ending May 8, 1886.	40 44	8853		John H. Timmerman, Acting	" Storehouse, B. I., "	828 71
10237	18	John H. Timmerman, Acting	Pay-roll, Laborers, for two weeks ending May 8, 1886.	26 40	8854		John H. Timmerman, Acting	" Hart's Island Hospital, H. I., "	298 73
10505	21	John H. Timmerman, Acting	Pay-roll, Engineers, etc., of Construction, April, 1886:		8855		John H. Timmerman, Acting	" Out-door Poor Department, "	791 65
		Paymaster	Services, Engineer of Construction	\$131 94	8856		John H. Timmerman, Acting	" Incurable Hospital, "	36 00
		C. H. Meyers	" Assistant Engineer	9 17	8857		John H. Timmerman, Acting	" Central Office, "	89 03
		S. C. Thompson	" "	62 50	8858		John H. Timmerman, Acting	" Workhouse, "	1,155 03
		Chas. H. Graham	" "	79 17	8859		John H. Timmerman, Acting	" General Drug Department, "	166 66
		Emil Bleyer	" "	52 50	8860		John H. Timmerman, Acting	" Randall's Island Hospital, "	1,592 99
		G. C. Hillman	" Rodman	13 75	8861		John H. Timmerman, Acting	" Almshouse, "	521 16
		L. W. Spencer	" Axeman	12 50	8862		John H. Timmerman, Acting	" Branch Workhouse, H. I., "	746 90
		Hugh Morrissey	" Skilled Laborer	18 00	8863		John H. Timmerman, Acting	" N. Y. Penitentiary, B. I., "	4,318 01
		H. Palmer, Jr.	" "		8864		John H. Timmerman, Acting	Pay-roll, Bellevue, Emergency, Gouverneur and Ninety-ninth Street Hospitals, April, 1886.	3,002 40
10587	22	C. H. Meyers	Disbursements: received May 19, 1886.	379 53	8865		John H. Timmerman, Acting	Pay-roll, Charity Hospital, B. I., April, 1886.	1,529 16
10604	27	Colwell Lead Co.	Shot; "	8 87	8866		John H. Timmerman, Acting	" Homœopathic Hospital, W. I., April, 1886.	821 57
10606		Frederick E. Brands	Repairing transit, etc.; "	66 25	8867		John H. Timmerman, Acting	" Lunatic Asylum, "	3,369 37
10651		John H. Timmerman, Acting	Pay-roll, Laborers, for two weeks ending May 22, 1886.	28 00	8868		John H. Timmerman, Acting	" Commissioners, April, 1886.	1,250 00
10684	28	C. H. Meyers	Disbursements: received May 24, 1886.	9 61	8869		John H. Timmerman, Acting	" Central Office, "	1,603 32
10685		S. F. Chalfin	" "	11 52	8870		John H. Timmerman, Acting	" N. Y. Penitentiary, B. I., May, 1886.	4,385 84
11010	June 1	John H. Timmerman, Acting	Pay-roll, Laborers, for two weeks ending May 22, 1886.	14 46	8871		John H. Timmerman, Acting	Pay-roll, Bellevue, Emergency, Ninety-ninth Street and Gouverneur Hospitals, May, 1886.	3,019 29
11315	7	John H. Timmerman, Acting	Pay-roll, Topographical Engineers, Department of Public Parks, May, 1886:		8872		John H. Timmerman, Acting	Pay-roll, N. Y. City Asylum for Insane, May, 1886.	4,703 76
		Paymaster	Services, Topographical Engineer	\$185 48	9013	May 1	John H. Timmerman, Acting	" City Prisons, "	4,290 66
		S. F. Chalfin	" Ass't Engineer and Draughtsman	106 66	10999	29	John H. Timmerman, Acting	" Randall's Island Hospital, "	1,634 31
		F. Greiffenberg	" Assistant Engineer	53 23	11000		John H. Timmerman, Acting	" Branch Lunatic Asylum, H. I., "	880 67
		H. W. Vogel	" "	48 39	11132	June 2	John H. Timmerman, Acting	" Hart's Island, Hospital, "	326 33
		S. W. Hoag, Jr.	" "	17 74	11133		John H. Timmerman, Acting	" Charity Hospital, "	1,562 09
		S. S. Haight	" "	26 61	11134		John H. Timmerman, Acting	" Homœopathic Hospital, "	824 05
		N. McConaughy	" "	35 81	11135		John H. Timmerman, Acting	" Infants' Hospital, R. I., "	644 33
		C. A. Mapes	" "	96 77	11136		John H. Timmerman, Acting	" Out-door Poor Department, "	791 65
		L. F. Haffen	" "	6 45	11137		John H. Timmerman, Acting	" Almshouse, "	510 62
		R. F. Sigel	" "	74 19	11138		John H. Timmerman, Acting	" Workhouse, B. I., "	1,112 01
		J. J. Hopper	" Draughtsman	70 97	11139		John H. Timmerman, Acting	" Central Office, "	549 95
		George S. Welsh	" "	93 55	11140		John H. Timmerman, Acting	" General Drug Department, "	166 66
		Henry Mehles	" "	19 36	11141		John H. Timmerman, Acting	" Steamboat Department, "	975 41
		Herman Crutger	" "	48 38	11142		John H. Timmerman, Acting	" Branch Workhouse, H. I., "	732 74
		E. Ankener	" Computer	69 68	11143		John H. Timmerman, Acting	" Storehouse, "	827 89
		P. Bausch	" Assistant	3 00	11144		John H. Timmerman, Acting	" Incurable Hospital, "	31 00
		J. C. Hume	" Axeman	12 50	11145		John H. Timmerman, Acting	" Lunatic Asylum, "	3,126 53
		Thomas Fox	" "	2 50	11146		John H. Timmerman, Acting	" (Supplementary), Central Office, "	272 22
		M. M. O'Brien	" Skilled Laborer	3 00	11147		John H. Timmerman, Acting	" Commissioners, June, 1886.	1,250 00
		Frank Gilroy	" "	10 00	11148		John H. Timmerman, Acting	" Central Office, "	1,769 94
		Robert Geritzen	" "		11149		John H. Timmerman, Acting	" Incurable Hospital, "	32 50
		J. F. Perez	" "		11150		John H. Timmerman, Acting	" Workhouse, B. I., "	1,184 83
		A. Perezel	" "		11151		John H. Timmerman, Acting	" Lunatic Asylum, B. I., June, 1886.	3,015 25
11365		John H. Timmerman, Acting	Pay-roll, Engineers of Construction, Department of Public Parks, May, 1886:	1,090 66	11152		John H. Timmerman, Acting	" N. Y. Penitentiary, B. I. "	4,277 36
		Paymaster	Services, Engineer of Construction	\$53 76	11153		John H. Timmerman, Acting	" City Prisons, "	4,298 84
		C. H. Meyers	" Assistant Engineer	39 92	11154		John H. Timmerman, Acting	" Randall's Island Hospital, "	1,648 46
		S. C. Thompson	" Assistant	104 84	11155		John H. Timmerman, Acting	" Charity Hospital, B. I., "	1,601 65
		Charles H. Graham	" "	36 31	11156		John H. Timmerman, Acting	" Almshouse, "	518 77
		Emil Bleyer	" "	58 05	11157		John H. Timmerman, Acting	" Steamboat Department, "	984 12
		W. C. H. g	" Rodman	57 75	11158		John H. Timmerman, Acting	" Branch Workhouse, H. I., "	736 64
		G. C. Hillman	" Axeman	28 75	11159		John H. Timmerman, Acting	" Infants' Hospital, R. I., "	639 32
		L. W. Spencer	" Skilled Laborer	7 50	11160		John H. Timmerman, Acting	" Central Office Stables, "	549 95
		Hugh Morrissey	" "		11161		John H. Timmerman, Acting	" General Drug Department, "	166 66
		H. Palmer, Jr.	" "		11162		John H. Timmerman, Acting	" Hart's Island Hospital, "	326 33
11542		James Fitzgerald	Balance of estimate on account of Contract No. 7303, for coal	394 89	11163		John H. Timmerman, Acting	" Storehouse, "	817 50
11893	14	H. B. Christensen	For heliographic copies of maps; received June 3, 1886.	11 48	11164		John H. Timmerman, Acting	" Out-door Poor, "	745 82
11914		John H. Timmerman, Acting	Pay-roll, Laborers, for two weeks ending June 5, 1886.	5 00	11165		John H. Timmerman, Acting	" Homœopathic Hospital, "	824 83
12456	24	John H. Timmerman, Acting	Pay-roll, Laborers, for two weeks ending June 19, 1886.	31 00	11166		John H. Timmerman, Acting	" Branch Lunatic Asylum, "	884 99
12783	29	J. W. Mason & Co.	Stools, etc.; received June 18, 1886.	32 25	11167		John H. Timmerman, Acting	Total	\$95,045 84
				9 50					
			Total	\$5,507 33					

Riverside Park and Avenue, Improvement and Maintenance of.

6921	Apr. 2	John H. Timmerman, Acting	(New York City Consolidation Act of 1882.)	
		Paymaster	Pay-roll, Laborers, etc., for two weeks ending March 27, 1886; received April 1, 1886.	\$301 48
7811	16	John H. Timmerman, Acting	Pay-roll, Laborers, etc., for two weeks ending April 10, 1886; received April 14, 1886.	272 59
8770	29	John H. Timmerman, Acting	Pay-roll, Laborers, etc., for two weeks ending April 24, 1886; received April 29, 1886.	580 11
9843	May 13	John H. Timmerman, Acting	Pay-roll, Laborers, etc., for two weeks ending May 8, 1886; received May 12, 1886.	1,171 46
		Paymaster	Elm trees; received May 19, 1886.	350 00
10495	21	J. S. Barnes	Sods; "	8 65
10764	27	James M. Thorburn & Co.	Axes, etc.; "	20 53
10765		R. H. Allen Co.	Trees; "	70 00
10766		E. M. Wright	Garden mould; "	80 00
10767		E. A. Porter	Pails, etc.; "	2 00
10793		Paul C. Coffin	Garden mould; "	400 00
10794		Thomas O'Malley	Pay-roll, Laborers, etc., for two weeks ending May 22, 1886; received May 27, 1886.	1,578 15
10850		John H. Timmerman, Acting	Pay-roll, Engineer, etc., of Construction, May 1886; received June 4, 1886.	9 68
11364	June 8	John H. Timmerman, Acting	Garden mould; received June 3, 1886.	120 00
		Paymaster	" "	80 00
11548	9	J. S. Masterson	Sprinkling trucks; "	930 00
11888	14	E. A. Porter	Pay-roll, Laborers, etc., for two weeks ending June 5, 1886; received June 14, 1886.	2,097 89
11889		W. Westerfield & Son	Steel brooms; received June 17, 1886.	14 00
11920		John H. Timmerman, Acting	Pay-roll, Laborers, etc., for two weeks ending June 19, 1886; received June 23, 1886.	1,683 32
12414	22	J. McArthur & Co.	Plants; received June 17, 1886.	20 00
12454	24	John H. Timmerman, Acting	Mould; " 17, "	200 00
12711	28	James M. Thorburn & Co.		
12784	29	Thomas O'Malley		
			Total	\$9,989 86

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

6928	Apr. 2	John H. Timmerman, Acting	(New York City Consolidation Act of 1882.)	
		Paymaster	Pay-roll, Laborers, etc., for two weeks ending March 27, 1886; received April 1, 1886.	\$23 75
7818	16	John H. Timmerman, Acting	Pay-roll, Laborers, etc., for two weeks ending April 10, 1886; received April 16, 1886.	21 12
8903	May 1	John H. Timmerman, Acting	Pay-roll, Laborers, etc., for two weeks ending April 24, 1886; received April 30, 1886.	52 63
10230	18	John H. Timmerman, Acting	Pay-roll, Laborers, etc., for two weeks ending May 8, 1886; received May 14, 1886.	59 14
11005	June 1	John H. Timmerman, Acting	Pay-roll, Laborers, etc., for two weeks ending May 22, 1886; received May 29, 1886.	54 62
11925	15	John H. Timmerman, Acting	Pay-roll, Laborers, etc., for two weeks ending June 5, 1886; received June 14, 1886.	46 86
12692	28	John H. Timmerman, Acting	Pay-roll, Laborers, etc., for two weeks ending June 19, 1886; received June 25, 1886.	52 06
			Total	\$310 18

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries.

7021	Apr. 5	John H. Timmerman, Acting	(New York City Consolidation Act of 1882.)	
		Paymaster	Pay-roll (Supplementary), Branch Workhouse, March, 1886.	\$6 05
7012		John H. Timmerman, Acting	Pay-roll, Almshouse, March, 1886.	521 17
8845	30	John H. Timmerman, Acting	" Branch Lunatic Asylum, H. I., April, 1886.	923 66
8846		John H. Timmerman, Acting	" Central Office, "	1,543 29
8847		John H. Timmerman, Acting	" Commissioners, "	1,250 00

Public Charities and Correction—For Supplies.

6738	Apr. 1	Rowland A. Robbins	(New York City Consolidation Act of 1882.)	
			On account of Contract No. 7309, for twine; received March 27, 1886.	\$19 75
6739		Martin Engel	On account of Contract No. 7277, for poultry; received March 27, 1886.	24 75
6740		"	On account of Contract No. 7277, for poultry; received March 27, 1886.	202 64
6741		David P. Arnold	On account of Contract No. 7272, for meat; received March 27, 1886.	3,152 44
6742		The Edison Co. for Isolated Lighting	Brushes; received March 27, 1886.	6 00
6743		Delany & Co.	Curled hair; "	30 80
6744		James Costigan	Horseshoeing; "	13 76
6745		James S. Barron & Co.	Woodenware, etc.; "	12 13
6746		"	" "	113 00
6747		Barker Malt Vinegar Works	Vinegar; "	131 01
6748		George F. Bassett & Co.	Crockery; "	29 52
6749		Brinckerhoff, Turner & Co.	Canvas; "	10 20
6750		Beckstein & Co.	Head cheese; "	12 40
6751		Austin, Nichols & Co.	Mackerel, etc.; "	108 00
6752		Charles P. Woodworth & Co.	Vegetables, etc.; "	307 44
6753		M. Folsom	Butter; "	40 64
6754		"	" etc.; "	186 09
6755		H. F. Franke & Co.	Gauge; "	47 50
6756		Gretsch & Mayer	Wine; "	59 38
6757		Henderson & Stouteborough	Pans; "	12 06

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6758	1886. Apr. 1	Walter Heywood Chair Mfg. Co.	Chairs; received March 27, 1886.	\$54 00	7802	Apr. 16	Candee & Smith.	Plaster, etc.; received April 9, 1886.	\$56 90
6759		David Jones Co.	Ale; " " 27, " "	66 00	7803		C. F. Bussing.	Vegetables, etc.; " " 9, " "	11 26
6760		L. C. King & Co.	Shellac; " " 27, " "	111 62	7913	17	David P. Arnold.	Sauage; " " 9, " "	73 76
6761		R. P. La Place.	Oakum; " " 27, " "	114 00	7924	19	American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received April 9, 1886.	1,444 05
6762		Mulford, Cary & Conklin.	Findings; " " 27, " "	93 15	7925		David P. Arnold.	On account of Contract No. 7272, for meat; received April 9, 1886.	2,774 91
6763		D. D. Mangam & Co.	Bran; " " 27, " "	47 50	7926		Martin Engel.	On account of Contract No. 7277, for poultry; received April 9, 1886.	230 34
6764		D. H. McIlvain.	Oil, etc.; " " 27, " "	24 11	7927		John Eley.	On account of Contract No. 7287, for fish, etc.; received April 9, 1886.	747 46
6765		Robert M. Masterton.	Sugar; " " 27, " "	108 92	7928		Charles F. Mattlage.	On account of Contract No. 7283, for codfish; received April 9, 1886.	73 50
6766		N. Miller & Co.	Salt soda; " " 27, " "	23 18	8053	20	Mrs. E. P. Perkins, Assistant Treasurer.	Board of Trained Nurses, March, 1886; received April 5, 1886.	400 00
6767		David Moffat & Co.	Leather; " " 27, " "	74 16	8054		Richard Heckscher, Jr.	On account of Contract No. 7307, for coal; received April 9, 1886.	129 30
6768		D. H. McIlvain.	Lamps; " " 27, " "	3 75	8055		Martin Engel.	In full of Contract No. 6912, for poultry; received April 9, 1886.	8 82
6769		Quackenbush, Townsend & Co.	Hardware; " " 27, " "	18 07	8121	21	Ward & Olyphant.	On account of Contract No. 7271, for coal; received April 16, 1886.	3,471 95
6770		Bridget Cronin.	Cleaning office; " " 27, " "	15 00	8122		"	On account of Contract No. 7271, for coal; received April 5, 1886.	1,530 32
6771		J. Heineman.	Sponges; " " 27, " "	176 90	8123		"	On account of Contract No. 7291, for coal; received April 9, 1886.	1,957 16
6772		Knickerbocker Ice Co.	Ice; " " 27, " "	31 01	8224	22	Pierson E. Sanford.	On account of Contract No. 7308, for milk; received April 16, 1886.	481 72
6773		Lawrence McGee.	Horseshoeing; " " 27, " "	23 87	8225		N. Millard & Co.	On account of Contract No. 7280, for whiskey; received April 16, 1886.	231 00
6774		John J. Moloney.	Expenses serving death notices; received March 27, 1886.	20 40	8227		Wm. Blake.	Disbursements; received April 8, 1886.	176 77
6775		Carl H. Schultz.	Mineral water; received March 27, 1886.	70 50	8258	24	The Edison Co. for Isolated Lighting.	Lamp fixtures; received March 27, 1886.	78 20
6776		Stohmann, Pfarre & Co.	Trusses; " " 27, " "	9 00	8259		B. W. Lederer.	Butter; received April 9, 1886.	611 75
6777		Edward R. Squibb.	Drugs; " " 27, " "	72 22	8266		Thurber, Whyland & Co.	In full of Contract No. 7320, for flour; received March 31, 1886.	2,105 00
6778		Reissler & Hasslach.	Chloroform, etc.; " " 27, " "	69 45	8267		Rowland A. Robbins.	In full of Contract No. 7309, for paint brushes; received March 29, 1886.	48 65
6779		Percy Rockwell.	Bread, etc.; " " 27, " "	112 66	8268		David P. Arnold.	On account of Contract No. 7272, for meat; received April 16, 1886.	4,833 28
6780		Snedeker & Boynton.	Clothing; " " 27, " "	4 11	8300		American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received April 16, 1886.	2,324 60
6781		W. & J. Sloane.	Carpet, etc.; " " 27, " "	78 66	8301		J. L. Chamberlin.	On account of Contract No. 7351, for dry goods; received April 16, 1886.	968 43
6782		Jeremiah Skidmore's Sons.	Coal; " " 27, " "	12 00	8302		John Eley.	On account of Contract No. 7287, for fish; received April 16, 1886.	716 28
6783		Charles H. Wood.	Oak buckets; " " 27, " "	16 77	8304		Martin Engel.	On account of Contract No. 7277, for poultry; received April 16, 1886.	150 80
6784		S. T. Willets & Co.	Groceries; " " 27, " "	32 17	8305		Charles F. Mattlage.	On account of Contract No. 7283, for codfish; received April 16, 1886.	73 50
6785		J. H. Vail & Co.	Medical Register; " " 27, " "	2 50	8306		Watson & Pittinger.	Lumber; received April 19, 1886.	450 00
6786		Vacuum Oil Co.	Oil; " " 27, " "	32 40	8307		Williams & Rickerson.	Hay; " " 19, " "	28 66
6787		J. C. Vetter & Co.	Electric apparatus; " " 27, " "	6 00	8308		Charles P. Woodworth & Co.	Potatoes; " " 19, " "	675 00
6788		Tefft, Weller & Co.	Dry goods, etc.; " " 27, " "	77 87	8309		Vacuum Oil Co.	Oil; " " 19, " "	31 50
6789		"	" " " " " " 27, " "	22 35	8310		James M. Thorburn & Co.	Seeds; " " 19, " "	87 13
6790		Charles H. Townsend.	Blouses; " " 27, " "	30 00	8311		Tefft, Weller & Co.	Linen drill; " " 19, " "	2 50
6791		James M. Thorburn & Co.	Seeds; " " 27, " "	35 40	8312		Thurber, Whyland & Co.	Oil; " " 19, " "	712 80
6792		Thurber, Whyland & Co.	Groceries; " " 27, " "	20 31	8313		The Simonds Mfg. Co.	Registers; " " 19, " "	3 96
6793		James A. Webb & Son.	Alcohol; " " 27, " "	216 45	8314		P. E. Sanford.	Cream; " " 19, " "	7 75
6853	2	John H. Timmerman, Acting Paymaster.	Pay-roll, Maintenance of Farm-out Children, March, 1886; received March 27, 1886.	566 18	8315		Scoville Mfg. Co.	Buttons; " " 19, " "	19 50
6854		Robert T. Howe, M. D.	Removal of body from Westchester to Randall's Island; received March 27, 1886.	3 00	8316		Jeremiah Skidmore's Sons.	Coal; " " 19, " "	12 00
6952	3	Pierson E. Sanford.	On account of Contract No. 7308, for milk; received March 26, 1886.	422 10	8317		T. J. Roberts.	Eggs; " " 19, " "	452 70
6954		Caswell, Hazard & Co.	Surgical instruments; received March 27, 1886.	130 35	8318		Rowland A. Robbins.	Linen drill, etc.; " " 19, " "	23 47
6955		Paul C. Coffin.	Hardware, etc.; " " 27, " "	14 85	8319		George T. Noe.	Cement; " " 19, " "	60 00
6956		Candee & Smith.	Lime, etc.; " " 27, " "	83 80	8321		Managers of Colored Home and Hospital.	Board of inmates, March, 1886; received April 19, 1886.	1,318 80
6957		William Blake.	Postal cards, etc.; " " 29, " "	50 00	8322		Charles McFall.	Horseshoeing; received April 19, 1886.	25 13
6958		Caswell, Hazard & Co.	Surgical instruments; " " 27, " "	122 50	8323		Laurence McGee.	" " " " " " 19, " "	24 00
6959		John Carle & Sons.	Marking ink, etc.; " " 27, " "	155 17	8324		Metropolitan Oil Co.	Cylinder oil; " " 19, " "	33 95
6960		Oscar Frommel & Bro.	Onions; " " 29, " "	127 00	8325		Mulford, Cary & Conklin.	Nails, etc.; " " 19, " "	4 29
6961		Horace Ingersoll.	Hay; " " 27, " "	127 99	8326		D. H. McIlvain.	Lamp fixtures; " " 19, " "	1 70
6962		Paul C. Coffin.	Hardware, etc.; " " 27, " "	14 21	8327		McKesson & Robbins.	Plaster, etc.; " " 19, " "	2 50
6963		C. K. Kidd.	Onions; " " 29, " "	145 00	8328		George L. Lyon.	Headcheese; " " 19, " "	12 16
6964		N. Miller & Co.	Sugar; " " 29, " "	317 50	8329		B. W. Lederer.	Cheese, etc.; " " 19, " "	23 85
6965		D. H. McIlvain.	Oil; " " 27, " "	51 50	8330		Knickerbocker Ice Co.	Butter; " " 19, " "	432 04
6966		George T. Noe.	Spool cotton, etc.; " " 29, " "	104 00	8331		Horace Ingersoll.	Ice; " " 19, " "	236 37
6967		Rowland A. Robbins.	Cotton batts; " " 27, " "	107 30	8332		The J. M. Horton Ice Cream Co.	Hay and straw; " " 19, " "	4 21
6968		"	Crinoline, etc.; " " 27, " "	276 85	8333		"	Horse feed; " " 19, " "	187 19
6969		P. E. Sanford.	Milk, etc.; " " 26, " "	42 28	8334		"	" " " " " " 19, " "	12 15
6970		A. L. Smith.	Cheese; " " 29, " "	163 94	8335		Hanson & Crombie.	" " " " " " 16, " "	322 88
6971		Robert W. Seymour.	Lanterns, globes, etc.; " " 27, " "	27 00	8336		Theo. P. Huffman & Co.	" " " " " " 16, " "	667 47
6972	5	John C. Juhring.	On account of Contract No. 7301, for soap; received March 29, 1886.	360 67	8337		Gardner & Co.	Truck wheels; " " 19, " "	45 60
7019		James A. Webb & Son.	Alcohol; received March 31, 1886.	204 24	8338		Fairbanks & Co.	Bread; " " 19, " "	14 20
7020		A. L. Smith.	Cheese; " " 29, " "	70 08	8339		Matthew Ellis.	Calcuttining glue; " " 19, " "	75 20
7021		Stallman & Fulton.	Drugs, etc.; " " 31, " "	184 85	8340		De Graaf & Taylor.	Rope and oakum; " " 19, " "	122 95
7022		Seabury & Johnson.	Lint, etc.; " " 31, " "	114 80	8341		E. J. Denning & Co.	Bedstead and spring; " " 19, " "	16 00
7023		Edward R. Squibb.	Drugs; " " 31, " "	80 55	8342		Cassimere.	" " " " " " 19, " "	38 26
7024		T. J. Roberts.	Eggs, etc.; " " 29, " "	468 50	8343		E. Chapman & Son.	Hoisting and carting coal; received April 19, 1886.	38 75
7025		Osborne & Burke.	Horse goods; " " 27, " "	20 00	8344		James Cosigan.	Horseshoeing; " " 19, " "	12 81
7026		D. H. McIlvain.	Lamps; " " 31, " "	4 25	8345		H. B. Clafin & Co.	Shoe brushes; " " 19, " "	65 52
7027		B. W. Lederer.	Butter; " " 29, " "	812 55	8346		Clark & Wilkins.	Wood; " " 19, " "	18 00
7028		J. N. Hegeman & Co.	Drugs, etc.; " " 31, " "	379 28	8347		J. L. Chamberlin.	Dry goods; " " 19, " "	244 48
7029		H. F. Franke & Co.	Gauze; " " 31, " "	47 50	8348		Beckstein & Co.	Head cheese; " " 19, " "	12 40
7030		Alexander Dougan & Co.	Thread; " " 29, " "	850 00	8349		Brinckerhoff, Turner & Co.	Canvas; " " 19, " "	26 52
7031		Bilz & Egli.	Eggs; " " 29, " "	466 35	8350		S. Blumenthal & Co.	Sauces; " " 19, " "	30 00
7032		S. Blumenthal & Co.	Urinals, etc.; " " 26, " "	26 03	8351		David P. Arnold.	Sausages; " " 19, " "	19 43
7033		Robert W. Seymour.	Crockery; " " 29, " "	21 00	8352		Fayerweather & Ladew.	Belting, etc.; " " 19, " "	7 33
7118	6	Ward & Olyphant.	On account of Contract No. 7271, for coal; received March 26, 1886.	3,022 44	8353		Robert M. Masterton.	Oats; " " 19, " "	60 00
7119		"	On account of Contract No. 7271, for coal; received March 29, 1886.	3,437 72	8354		L. Joseph.	Pickles; " " 19, " "	149 40
7120		"	On account of Contract No. 7271, for coal; received March 31, 1886.	1,513 99	8355		Quackenbush, Townsend & Co.	Door knobs; " " 19, " "	11 25
7121		J. L. Chamberlain.	In full of Contract No. 7274, for denims; received March 11, 1886.	199 53	8356		Woolley & Co.	Sand screen; " " 19, " "	3 75
7122		Chas. F. Mattlage.	On account of Contract No. 7283, for codfish; received March 31, 1886.	147 00	8357		J. H. Vail & Co.	Medical books; " " 19, " "	15 00
7123		Aug. Roux.	Beans, etc.; received April 2, 1886.	802 66	8358		NeNab & Harlin Mfg. Co.	Galvanized boiler, etc.; " " 19, " "	390 45
7124		Wm. Blake.	Postage stamps, etc.; received March 31, 1886.	5 00	8359		D. H. McIlvain.	Oil, etc.; " " 19, " "	55 99
7125	7	Ramsay Crooke.	Brandy; " " 31, " "	103 13	8360		N. Miller & Co.	Lemons; " " 19, " "	52 25
7126		Beckstein & Co.	Cheese; " " 31, " "	12 40	8361		Francis H. Leggett & Co.	Groceries; " " 19, " "	77 53
7127		Wm. Blake.	Disbursements; " " 31, " "	169 45	8362		H. Henneberger.	Butter; " " 19, " "	179 68
7128		John Carle & Son.	Drugs, etc.; " " 31, " "	90 07	8363		M. Folsom.	Butter, etc.; " " 19, " "	28 82
7129		N. Clapp & Son.	Cotton; " " 31, " "	205 00	8364		Caswell, Hazard & Co.	Eye droppers; " " 19, " "	1 00
7130		Paul C. Coffin.	Sickles; " " 31, " "	5 25	8365		Barker Compressed Yeast.	Yeast; " " 19, " "	72 00
7131		Helfield & Ducker.	Crackers; " " 31, " "	148 47	8366		I. D. Brodie & Co.	Broom corn; " " 19, " "	75 80
7132		A. Fingler & Co.	Spades, etc.; " " 31, " "	35 15	8367		George F. Bassett & Co.	Crockery, etc.; " " 19, " "	10 97
7133		Paul C. Coffin.	Roofing nails, etc.; " " 27, " "	222 71	8368		Barstow Stove Co.	Stove; " " 19, " "	36 38
7134		Chas. P. Woodworth & Co.	P. tatoes, etc.; " " 31, " "	94 00	8369		Caswell, Hazard & Co.	urgical instruments; " " 19, " "	12 65
7135		Whitall, Tatum & Co.	Glassware; " " 31, " "	17 88	8370	27	Metropolitan Telephone and Telegraph Co.	On account of Contract No. 7170, for telephone service; received April 16, 1886.	833 32
7136		Thurber, Whyland & Co.	Rice; " " 31, " "	820 00	8371		Metropolitan Telephone and Telegraph Co.	In full of Contract No. 7170, for telephone service; received April 16, 1886.	441 66
7137		Robert W. Seymour.	Tumblers; " " 31, " "	6 00	8372		M. F. Conway.	Rubber stamps, etc.; received April 19, 1886.	16 50
7138		Schader & Corrigan.	Block tin; " " 31, " "	238 71	8373		W. Woolley & Co.	Wear, etc.; " " 19, " "	41 50
7139		Scoville Manufacturing Co.	Photograph plates; " " 27, " "	8 35	8374		William Bishop.	Water-bed; " " 19, " "	22 52
7140		Carl H. Schultz.	Mineral water; " " 31, " "	88 50	8375		Hodgman Rubber Co.	Signal oil; " " 19, " "	33 34
7141		Powers & Weightman.	Drugs, etc.; " " 31, " "	118 41	8376		Clarkson & Ford.	Oxygen; " " 19, " "	26 00
7142		Thornton N. Motley.	Brick trowels, etc.; " " 31, " "	8 55	8377		W. E. Gladstone.	Rubber goods; " " 19, " "	28 48
7143		N. Miller & Co.	Dried apples, etc.; " " 31, " "	205 04	8378		The Goodyear Rubber Co.	" " " " " " 19, " "	17 48
7144		D. H. McIlvain.	Whiskey, etc.; " " 31, " "	64 40	8379		Paul C. Coffin.	Hardware; " " 19, " "	65 75
7145		Chas. F. Mattlage.	Oil; " " 31, " "	48 26	8380		Jasper Corning.	Wrench; " " 19, " "	2 40
7146		Horace Ingersoll.	Salt; " " 31, " "	30 60	8381		James S. Barron & Co.	Rope, etc.; " " 19, " "	212 32
7147		"	Hay; " " 31, " "	116 61	8382		Consolidated Gas Co.	Twine, etc.; " " 19, " "	170 45
7148		Boericke & Tafel.	Homoeopathic medicines; " " 31, " "	135 24	8383		Quackenbush, Townsend & Co.	Gas; " " 19, " "	205 05
7149		Geo. Hollister.	" " " " " " 31, " "	62 28	8384		"	Garden rakes, etc.; " " 19, " "	28 50
7365	9	American Loan & Trust Co., assignee of W. J. Hull.	On account of Contract No. 7318, for flour; received March 31, 1886.	2,348 57	8385		"	Hardware; " " 19, " "	94 92
7366		Wm. Blake.	On account of Contract No. 7348, for sugar; received April 5, 1886.	1,301 12	8386		John H. Timmerman, Acting Paymaster.	Pay-roll, Maintenance of Farm-out Children at Westchester, April, 1886; received April 30, 1886.	584 70
7367		Rowland A. Robbins.	Disbursements; received April 6, 1886.	177 38	8387		Robert T. Howe, M. D.	Removal of body for burial at Randall's Island; received April 30, 1886.	3 00
7368		John J. Moloney.	Matches; " " 5, " "	39 00	8388	May 1	The Edison Co. for Isolated Lighting.	Lamps, etc.; received April 19, 1886.	64 25
7369</									

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9160	1886. May 5	J. L. Chamberlain	On account of Contract No. 7351, for dry goods; received April 29, 1886.	\$210 70	10886	May 15	C. T. Reynolds & Co.	Paint; received May 7, 1886.	\$12 00
9161		John Elsey	On account of Contract No. 7287, for fish; received April 29, 1886.	5 45	10887		T. J. Roberts	Onions; received April 29, 1886.	137 00
9251	6	William Bishop	Meat, etc.; received April 29, 1886.	20 64	10888		Shering & Glatz	Drugs; received May 4, 1886.	148 96
9252		C. F. Bussing	Groceries; " 29, " "	11 21	10099		Seabury & Johnson	Plasters, etc.; " 4, " "	194 00
9314	7	George Hollister	In full of Contract No. 7318, for flour; received April 16, 1886.	1,326 97	10091		W. & J. Sloane	received April 29, 1886.	276 80
9315		Charles P. Woodworth & Co.	Vegetables, etc.; received April 29, 1886.	292 75	10092		Fred A. Strang	Carpet, etc.; received May 4, 1886.	57 00
9316		Percy Rockwell	Bread, etc.; " 29, " "	123 61	10093		Scoville Mfg. Co.	Coal; " 4, " "	22 50
9317		Knickerbocker Ice Co.	Ice; " 29, " "	33 37	10094		Treasurer Board of Police of the Police Department, City of New York.	Paper; received April 29, 1886.	8 25
9365	8	M. Folsom	Butter; " 29, " "	140 03	10095		James A. Webb & Son	Testing boilers at Second District Prison; received May 8, 1886.	4 00
9376		Bay State Shoe and Leather Co.	Shoes; " 29, " "	30 00	10135		John Elsey	Alcohol; received May 4, 1886.	309 69
9377		Williams & Rickerson	Hay, etc.; " 29, " "	154 41	10136		George Hollister	On account of Contract No. 7257, for fish; received May 7, 1886.	755 38
9369		J. H. Vail & Co.	Medical books; " 29, " "	4 40	10137		Richard Heckscher, Jr.	On account of Contract No. 7361, for flour; received May 4, 1886.	6,463 49
9370		Carl H. Schultz	Mineral water; " 29, " "	63 50	10138		American Condensed Milk Co.	On account of Contract No. 7307, for coal; received May 4, 1886.	29 06
9371		W. & J. Sloane	Upholstery; " 29, " "	12 05	10144	17	Robert M. Masterton	On account of Contract No. 7306, for condensed milk; received May 7, 1886.	141 37
9372		Middleton, Carman & Co.	Bass; " 29, " "	5 40	10145		"	Oats; received May 5, 1886.	117 88
9373	10	J. L. Chamberlain	On account of Contract No. 7351, for tacking; received May 4, 1886.	693 84	10146		"	Sugar; received April 29, 1886.	322 00
9401		American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received May 5, 1886.	1,512 18	10147		"	Meal; received May 4, 1886.	105 30
9402		"	On account of Contract No. 7306, for condensed milk; received May 4, 1886.	385 09	10148		"	"	99 75
9403		John Elsey	On account of Contract No. 7287, for fish; received May 5, 1886.	575 12	10149		Ward & Olyphant	On account of Contract No. 7271, for coal; received May 4, 1886.	3,115 80
9404		N. Millard & Co.	On account of Contract No. 7285, for whiskey; received May 4, 1886.	237 64	10150		"	On account of Contract No. 7271, for coal; received May 5, 1886.	350 29
9405		Charles F. Matlage	On account of Contract No. 7283, for codfish; received May 4, 1886.	147 00	10151		"	On account of Contract No. 7271, for coal; received May 7, 1886.	1,266 58
9406		Rowland A. Robbins	On account of Contract No. 7359, for dry goods; received May 4, 1886.	609 82	10152		"	On account of Contract No. 7271, for coal; received April 29, 1886.	2,281 46
9407		Pierson E. Sanford	On account of Contract No. 7308, for milk; received May 5, 1886.	520 10	10153		J. H. Chamberlain	Dry goods; received April 29, 1886.	100 95
9408		Consolidated Gas Co.	Gas; received April 29, 1886.	49 35	10154		Ridgewood Re-distilling Co.	Linen drill; " 29, " "	178 13
9502	11	John C. Juhring	In full of Contract No. 7301, for soap; received April 19, 1886.	297 12	10155		Ridgewood Re-distilling Co.	In full of Contract No. 6953, for whiskey; received April 20, 1886.	201 55
9563		John F. Dunn	Horseshoeing; received May 5, 1886.	5 00	10156		assignee of C. C. Leathers.	On account of Contract No. 6953, for whiskey; received April 20, 1886.	208 21
9564		Wm. Carroll	" 5, " "	0 50	10258	19	Metropolitan Telephone and Telegraph Co.	On account of Contract No. 7331, for telephone service; received April 16, 1886.	1,324 98
9565		P. E. Sanford	Milk and cream; " 4, " "	9 00	10259		David P. Arnold	Meat; received May 17, 1886.	7 20
9566		Miss E. P. Perkins, Assistant Treasurer	Board of trained nurses, April, 1886; received May 5, 1886.	400 00	10260		William Blake	Postage stamps; received May 17, 1886.	4 00
9783	13	J. M. Horton Ice Cream Co.	Ice cream; received May 7, 1886.	10 80	10261		William Bishop	Heat, etc.; " 17, " "	25 92
9784		Joseph W. Duryee	Lumber; received April 29, 1886.	80 00	10262		Thomas P. Costigan	Horseshoeing; " 17, " "	12 81
9785		J. L. Chamberlain	Linen drill; received May 4, 1886.	112 59	10263		James Finn	Disbursements; " 17, " "	18 25
9786		"	Needles; " 4, " "	6 75	10264		Knickerbocker Ice Co.	Ice; " 17, " "	46 28
9787		"	Boys' socks; " 4, " "	43 49	10265		Charles McFall	Horseshoeing; " 17, " "	22 50
9788		Paul C. Coffin	Hardware; received April 29, 1886.	110 52	10266		Lawrence McGee	" 17, " "	17 87
9789		"	" received May 4, 1886.	87 49	10267		Carl H. Schultz	Mineral water; " 17, " "	94 00
9790		"	" received April 29, 1886.	25 30	10268		P. E. Sanford	Cream; " 17, " "	3 75
9791		M. Curley	Phaeton; received May 4, 1886.	150 00	10269		Scoville Mfg. Co.	Milk; " 17, " "	10 00
9792		Bay State Shoe and Leather Co.	Shoes; " 4, " "	18 00	10270		James M. Thorburn & Co.	Buttons; " 17, " "	9 75
9793		Barker Compressed Yeast	Yeast; " 4, " "	144 00	10271		John B. Willard	Seeds; " 17, " "	45 00
9794		Boerick & Tafel	Sugar of milk; received April 29, 1886.	13 75	10272		David P. Arnold	Mirrors; " 17, " "	8 80
9795		Austin, Nichols & Co.	Lemons; received May 4, 1886.	54 00	10380	20	"	On account of Contract No. 7272, for meat; received May 17, 1886.	3,760 58
9809	14	David P. Arnold	On account of Contract No. 7272, for meat; received May 7, 1886.	665 96	10381		Martin Engel	On account of Contract No. 7277, for poultry; received May 17, 1886.	343 09
9870		"	On account of Contract No. 7272, for meat; received May 5, 1886.	4,319 06	10382		N. Millard & Co.	On account of Contract No. 7280, for whiskey; received May 17, 1886.	234 44
9871		"	On account of Contract No. 7272, for meat; received May 4, 1886.	5,001 08	10383		Charles F. Matlage	On account of Contract No. 7283, for codfish; received May 17, 1886.	84 00
9872		P. E. Sanford	Milk; received May 7, 1886.	10 00	10384		John Elsey	On account of Contract No. 7287, for fish, etc.; received May 17, 1886.	124 93
9873		George L. Lyon	Head cheese; received May 4, 1886.	12 35	10385		American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received May 17, 1886.	2 51
9874		A. M. & F. D. Lawson	Head cheese, etc.; received April 29, 1886.	13 72	10386		Richard Heckscher, Jr.	On account of Contract No. 7307, for coal; received May 17, 1886.	57 29
9875		Francis H. Leggett & Co.	Shirts; " 29, " "	20 25	10387		Pierson E. Sanford	On account of Contract No. 7308, for milk; received May 17, 1886.	520 10
9876		B. W. Lederer	Gelatine, etc.; received May 5, 1886.	40 66	10388		R. P. La Place	Oakum; received May 17, 1886.	114 00
9877		"	Butter; received May 5, 1886.	403 03	10389		George L. Lyon	Head cheese, etc.; received May 17, 1886.	26 09
9878		"	" received May 5, 1886.	21 57	10390		D. D. Mangam & Co.	Bran; " 17, " "	21 95
9879		"	" 4, " "	81 34	10391		Quackenbush, Townsend & Co.	Nails, etc.; " 17, " "	10 75
9880		"	" 4, " "	613 33	10392		Thurber, Whyland & Co.	Empty hogheads; " 17, " "	15 75
9881		Charles W. Kane	Hardware, etc.; received April 29, 1886.	29 49	10393		Horace Ingersoll	Groceries; " 17, " "	53 23
9882		C. K. Kidd	Turnips; received May 4, 1886.	43 00	10394		"	Hay; " 17, " "	137 55
9883		Sheppard Knapp & Co.	Shades; " 4, " "	21 70	10395		David Jones & Co.	" 17, " "	25 76
9884		David Jones Co.	Ale; received April 29, 1886.	66 00	10396		T. S. Guilian	Ale; " 17, " "	44 00
9885		Horace Ingersoll	Meal; received May 4, 1886.	109 00	10397		Fairbanks & Co.	Brush blocks, etc.; " 17, " "	14 40
9886		"	Oats; " 4, " "	117 00	10398		H. F. Franke & Co.	Spice mill; " 17, " "	6 00
9887		"	Meal, etc.; " 4, " "	146 00	10399		Fayerweather & Ladew	Gauze; " 17, " "	95 00
9888		"	Bran, etc.; " 7, " "	148 50	10400		Wm. Evers	Belting; " 17, " "	4 31
9889		N. D. Hare & Co.	Eggs; received April 29, 1886.	279 71	10401		Degraaf & Taylor	Surgical instruments; " 17, " "	15 00
9890		"	Eggs, etc.; received May 4, 1886.	234 53	10402		Caswell, Hazard & Co.	Furniture, etc.; " 17, " "	60 50
9891		"	Eggs; " 7, " "	156 43	10403		"	Surgical instruments, etc.; " 17, " "	83 74
9892		J. N. Hegeman & Co.	Drugs; " 4, " "	303 41	10404		E. Chapman & Son	Hoisting and carting coal; " 17, " "	148 74
9893		"	" received April 29, 1886.	309 30	10405		Borsum Bros.	Polishing paste; " 17, " "	39 99
9894		N. D. Hare & Co.	Eggs; received May 4, 1886.	131 03	10406		Bay State Shoe and Leather Co.	Shoes; " 17, " "	7 00
9895		Walter Heywood Chair Mfg. Co.	Chairs; received April 29, 1886.	21 50	10407		Brinckerhoff, Turner & Co.	Canvas; " 17, " "	18 00
9896		H. Henneberger	Cheese, etc.; " 29, " "	78 39	10408		Sheppard Knapp & Co.	Shades, etc.; " 17, " "	26 80
9897		Gretsch & Mayer	Brandy; " 29, " "	73 50	10411		"	" 17, " "	6 95
9898		"	Wine; received May 4, 1886.	125 63	10507	21	George Hollister	On account of Contract No. 7361, for flour; received May 17, 1886.	2,540 25
9899		A. W. Harris & Co.	Oil; received April 29, 1886.	50 40	10508		Ward & Olyphant	On account of Contract No. 7271, for coal; received May 17, 1886.	813 90
9900		J. Heineman	Sponges; " 29, " "	225 00	10509		Thurber, Whyland & Co.	Corn, etc.; received May 17, 1886.	42 00
9901		Charles F. Goodwin & Son	Crackers; received May 4, 1886.	207 91	10510		Chas. H. Townsend	Dinner-plates; " 17, " "	14 40
9902		W. E. Gladstone	Oxygen; " 5, " "	43 00	10511		Edward R. Squibb	Drugs; " 17, " "	74 97
9903		H. F. Franke & Co.	Gauze; received April 29, 1886.	73 88	10512		Seabury & Johnson	Lint, etc.; " 17, " "	72 00
9904		Oscar Frommel & Bro.	Turnips, etc.; received May 4, 1886.	209 00	10513		Robert W. Seymour	Crockery; " 17, " "	24 00
9905		"	Carrots; received April 29, 1886.	69 00	10514		T. T. Southwick	Oil; " 17, " "	99 07
9906		Eimer & Amend	Glassware, etc.; received May 4, 1886.	48 62	10515		Schader & Corrigan	Hardware; " 17, " "	5 44
9907		Drew & Co.	Oil; received April 29, 1886.	85 00	10516		Stallman & Fulton	Quinine; " 17, " "	124 00
9908		Chandee & Smith	Lime; " 29, " "	85 00	10517		C. T. Reynolds & Co.	Glue; " 17, " "	44 71
9909		John Carle & Son	Drugs, etc.; " 29, " "	92 61	10518		Percy Rockwell	Ice cream, etc.; " 17, " "	96 98
9910		"	Imperial granum; " 29, " "	1 00	10519		Raymond & Whitlock	Bread, etc.; " 17, " "	21 64
9911		Caswell, Hazard & Co.	Surgical instruments; received May 4, 1886.	300 00	10520		Powers & Weightman	Wreaths; " 17, " "	13 75
9912		"	received April 29, 1886.	14 24	10521		Peerless Yeast Co.	Drugs, etc.; " 17, " "	215 10
9913		"	Surgical instruments, etc.; " 29, " "	288 81	10522		Neidlinger Bros.	Yeast; " 17, " "	10 80
9914		F. B. Caswell & Co.	Petrolatum; " 29, " "	74 70	10523		The N. Y. Mutual Gas-light Co.	Glassware; " 17, " "	11 58
9915		E. Chapman & Son	Hoisting and carting coal; received May 7, 1886.	36 82	10524		George T. Noe	Gas; " 17, " "	325 65
9916		Alart & McGuire	Pickles; received April 29, 1886.	154 25	10525		D. H. McIlvain	Buttons; " 17, " "	26 00
9917		David P. Arnold	Sausages; received May 7, 1886.	19 73	10526		"	Oil, etc.; " 17, " "	20 34
9918		"	Sausages, etc.; " 5, " "	68 64	10527		McKesson & Robbins	Lamp-fixtures; " 17, " "	2 50
9919		George F. Bassett & Co.	Crockery; " 4, " "	14 25	10528		"	Drugs, etc.; " 17, " "	45 90
9920		George B. Burnett & Son	Straw hats; received April 29, 1886.	16 50	10529		Robert M. Masterton	Sugar; " 17, " "	134 40
9921		George F. Bassett & Co.	Crockery; " 29, " "	21 00	10530		B. W. Lederer	Butter; " 17, " "	120 28
9922		James S. Barron & Co.	Woodenware, etc.; " 29, " "	32 16	10531		George L. Lyon	Pork; " 17, " "	142 14
9923		"	Broom corn; " 29, " "	148 00	10532		B. W. Lederer	Butter; " 17, " "	310 81
9924		Caswell, Hazard & Co.	Surgical instruments; received April 29, 1886.	26 08	10533		Francis H. Leggett & Co.	Farina; " 17, " "	6 68
10043	15	Whitall, Tatum & Co.	Glassware; " 29, " "	45 53	10534		J. N. Hegeman & Co.	Eggs; " 17, " "	120 33
10044		"	Scales; received May 4, 1886.	16 00	10535		Hitchings & Co.	Drugs, etc.; " 17, " "	289 47
10045		Thurber, Whyland & Co.	Groceries; " 4, " "	27 43	10536		R. Hillier's Son & Co.	Boiler; " 17, " "	47 00
10046		"	Sugar; " 4, " "	331 00	10537		George W. Hartt	Flaxseed; " 17, " "	40 88
10047		"	Coffee, etc.; " 4, " "	252 80	10538		M. Folsom	Potatoes; " 17, " "	742 50
10048		Charles H. Townsend	Blouses; received April 29, 1886.	27 00	10539		"	Butter; " 17, " "	80 27
10049		James M. Thorburn & Co.	Seed; " 29, " "	1 75	10540		The Edison Co. for Isolated Lighting	" 17, " "	124 44
10050		"	" received May 4, 1886.	5 00	10541		Luzon J. Finch	Solder; " 17, " "	1 50
10051		Tefft, Weller & Co.	Dry goods, etc.; received May 4, 1886.	18 15	10542		F. W. Devoe & Co.	Pills; " 17, " "	17 40
10052		"	" received April 29, 1886.	7 47	10543		Paul C. Coffin	White lead; " 17, " "	645 00
10053		"	" 29, " "	61 77	10544		J. L. Chamberlain	Curled hair, etc.; " 17, " "	53 99
10054		Lutz & Movius	Lanoline; " 29, " "	9 50	10545		Consolidated Gas Co.	Dry goods; " 17, " "	161 03
10055		James A. Webb & Son	Alcohol; " 29, " "	198 69	10546		Burk Oil and Chemical Co.	Gas; " 17, " "	211 80
10056		The J. L. Mott Iron Works	Stove, etc.; " 29, " "	5 60	10547		B. L. & Egli	Cod liver oil; " 17, " "	34 16
10057		McKesson & Robbins	Drugs, etc.; " 29, " "	134 48	10548		Wooley & Co.	Eggs; " 17, " "	6 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11189	1886. June 3	Metropolitan Telephone and Telegraph Co.	On account of Contract No. 7331, for telephone service; received May 4, 1886.	\$441 66	12151	1886. June 19	Rowland A. Robbins.	Dry goods; received June 14, 1886.	\$484 08
11328	7	Rowland A. Robbins.	On account of Contract No. 7359, for dry goods, etc.; received June 1, 1886.	487 45	12152		Quackenbush, Townsend & Co.	Hardware; " 9, " 1886.	7 90
11329		"	On account of Contract No. 7383, for muslin, etc.; received June 1, 1886.	1,244 50	12153		Miss E. P. Perkins, Assistant Treasurer.	Board for trained nurses; received June 14, 1886.	400 00
11330		George Hollister.	On account of Contract No. 7361, for flour; received June 1, 1886.	1,990 33	12154		Powers & Weightman.	Drugs, etc.; " 14, " 1886.	62 80
11331		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 7331, for telephone service; received June 1, 1886.	441 66	12155		R. Newitter & Co.	Glassware; " 14, " 1886.	9 64
11332		Richard Heckscher, Jr.	On account of Contract No. 7307, for coal; received June 1, 1886.	201 61	12156		N. Y. Mutual Gas-light Co.	Gas; " 14, " 1886.	239 48
11333		American Condensed Milk Co.	On account of Contract No. 7305, for condensed milk; received June 1, 1886.	1,398 09	12157		William T. Nash.	Furniture; " 9, " 1886.	18 50
11334		John Elsey.	On account of Contract No. 7287, for fish, etc.; received June 1, 1886.	30 45	12158		McKesson & Robbins.	Drugs, etc.; " 14, " 1886.	97 89
11335		Charles F. Matlage.	On account of Contract No. 7283, for codfish; received June 1, 1886.	105 00	12159		Robert Miller.	Warp, etc.; " 9, " 1886.	13 37
11336		N. Millard & Co.	On account of Contract No. 7280, for whiskey; received June 1, 1886.	223 88	12160		Philip J. Murray.	Soap; " 14, " 1886.	736 00
11337		Managers of Colored Home and Hospital.	Board of inmates for April, 1886; received June 1, 1886.	1,673 44	12161		P. H. Malloy.	Misses' hats; " 14, " 1886.	42 60
11338		Knickerbocker Ice Co.	Ice; received June 1, 1886.	8 62	12162		R. P. La Place.	Oakum; " 14, " 1886.	114 00
11339		Bridget Cronin.	Cleaning office; received June 1, 1886.	15 00	12163		B. W. Lederer.	Cheese; " 14, " 1886.	78 02
11340		C. F. Bussing.	Groceries; " 1, " 1886.	16 30	12164		Francis H. Leggett & Co.	Apples and pepper; " 14, " 1886.	97 71
11341		Barker Compressed Yeast.	Yeast; " 1, " 1886.	67 20	12165		Charles P. Woodworth & Co.	Vegetables; " 14, " 1886.	198 36
11409	8	Thurber, Whyland & Co.	In full of Contract No. 7278, for groceries; received May 17, 1886.	129 30	12166		Williams & Rickerson.	S-raw, etc.; " 9, " 1886.	240 86
11433	9	David P. Arnold.	On account of Contract No. 7272, for meat; received June 4, 1886.	5,902 61	12167		Wooley & Co.	Wire railing, etc.; " 9, " 1886.	33 50
11434		Bay State Shoe and Leather Co.	Shoes; received June 1, 1886.	231 00	12168		James A. Webb & Son.	Wire cloth; " 14, " 1886.	12 00
11435		James S. Barron & Co.	Paper, etc.; " 1, " 1886.	28 79	12169		Williams & Rickerson.	Alcohol; " 14, " 1886.	197 80
11436		"	Rope; " 1, " 1886.	5 94	12170		William Vogel & Brothers.	Bran; " 14, " 1886.	21 00
11437		Caswell, Hazard & Co.	Surgical instruments, etc.; received June 1, 1886.	68 94	12171		William Vogel & Brothers.	Tinware, etc.; " 14, " 1886.	25 10
11438		Burk Oil and Chemical Co.	Cod liver oil; " 1, " 1886.	67 07	12172		Tefft, Weller & Co.	Dry goods; " 9, " 1886.	72 21
11439		I. D. Brodek & Co.	Broom handles; " 1, " 1886.	28 00	12173		Thurber, Whyland & Co.	Tea, etc.; " 9, " 1886.	611 15
11440		Fred. E. Clapp & Co.	Cotton; " 1, " 1886.	170 00	12174		"	Coffee, etc.; " 9, " 1886.	670 20
11441		Candee & Smith.	Cement, etc.; " 1, " 1886.	82 50	12175		"	Pears; " 9, " 1886.	45 00
11442		John Carle & Sons.	Drugs, etc.; " 1, " 1886.	69 00	12176		Charles H. Townsend.	Blouses; " 9, " 1886.	27 00
11443		Paul C. Coffin.	Needles, etc.; " 1, " 1886.	5 20	12177		Thurber, Whyland & Co.	Groceries; " 14, " 1886.	188 91
11444		"	Hardware; " 1, " 1886.	2 85	12178		P. E. Sanford.	Cream; " 9, " 1886.	3 75
11445		"	Brushes; " 1, " 1886.	62 88	12179		James M. Shaw & Co.	Tumblers, etc.; " 9, " 1886.	11 11
11446		"	Scoops; " 1, " 1886.	11 98	12180		Carl H. Schultz.	Mineral water; " 14, " 1886.	93 00
11447		The Hayward Hand Grenade Co.	Grenades; " 1, " 1886.	3 30	12181		Stallman & Fulton.	Quinine; " 14, " 1886.	116 25
11448		The Hayward Hand Grenade Co.	Grenades, etc.; " 1, " 1886.	82 50	12182		E. R. Squibb.	Drugs; " 14, " 1886.	33 75
11449		J. N. Hegeman & Co.	Drugs; " 1, " 1886.	415 20	12183		Kniffin & Tooker.	Crockery, etc.; " 9, " 1886.	12 35
11450		J. Heineman.	Sponges; " 1, " 1886.	150 00	12184		David Jones Co.	Ale; " 14, " 1886.	49 50
11451		T. S. Guilan.	Brush blocks, etc.; " 1, " 1886.	14 40	12185		Herring & Co.	Moving safe; " 9, " 1886.	6 00
11452		Gretsch & Mayer.	Port wine; " 1, " 1886.	116 88	12186		The J. M. Horton Ice Cream Co.	Ice cream; " 14, " 1886.	12 15
11453		George T. Noe.	White spreads; " 1, " 1886.	40 00	12187		R. Hillier's Son & Co.	Drugs; " 14, " 1886.	133 61
11454		N. Millard & Co.	Sugar; " 1, " 1886.	158 91	12188		N. D. Hare & Co.	Dried apples, etc.; " 14, " 1886.	124 23
11455		"	Lemons, etc.; " 1, " 1886.	99 13	12189		The Goodyear Rubber Co.	Rubber goods; " 9, " 1886.	17 48
11456		"	Brandy, etc.; " 1, " 1886.	81 17	12190		Charles T. Goodwin & Son.	Crackers; " 14, " 1886.	116 87
11457		"	Macaroni; " 1, " 1886.	69 10	12191		W. E. Gladstone.	Oxygen; " 14, " 1886.	84 00
11458		McKesson & Robbins.	Soap, etc.; " 1, " 1886.	71 62	12192		M. Folsom.	Butter; " 14, " 1886.	371 52
11459		Mulford, Cary & Conklin.	Leather, etc.; " 1, " 1886.	42 66	12193		Matthew Ellis.	Bread; " 14, " 1886.	339 15
11460		Charles F. Matlage.	Lard; " 1, " 1886.	31 25	12194		John F. Dunn.	Horseshoeing; " 14, " 1886.	5 00
11461		T. J. Roberts.	Eggs; " 1, " 1886.	310 18	12195		Consolidated Gas Co.	Gas; " 14, " 1886.	38 57
11462		Thomas D. Reilly.	Legislative documents, etc.; " 1, " 1886.	59 60	12196		Bridget Cronin.	Cleaning office; " 14, " 1886.	15 00
11463		Powers & Weightman.	Drugs, etc.; " 1, " 1886.	147 15	12197		E. Chapman & Son.	Hoisting and carting coal; " 9, " 1886.	37 51
11464		D. T. Stevens & Son.	Leather; " 1, " 1886.	441 80	12198		John Carle & Sons.	Drugs, etc.; " 14, " 1886.	171 17
11465		Studwell, Sanger & Co.	"	7 59	12199		James S. Barron & Co.	Sash cord; " 14, " 1886.	13 80
11466		"	"	161 10	12200		Wm. Bishop.	Meat, etc.; " 14, " 1886.	31 12
11467		Carl H. Schultz.	Mineral water; " 1, " 1886.	87 50	12201		Wm. Blake.	Postage stamps; " 14, " 1886.	33 00
11468		Ed. R. Squibb.	Ether; " 1, " 1886.	48 15	12202		I. D. Brodek & Co.	Broom corn; " 14, " 1886.	150 74
11469		Seabury & Johnson.	Lint and plaster; " 1, " 1886.	205 20	12203		Boericke & Tafel.	Homoeopathic medicines; " 14, " 1886.	24 23
11470		James M. Thorburn & Co.	Seeds; " 1, " 1886.	14 40	12204		David P. Arnold.	Sausages; " 14, " 1886.	28 96
11471		Tefft, Weller & Co.	Dry goods; " 1, " 1886.	25 40	12205		Chas. F. Matlage.	On account of Contract No. 7283, for codfish; received June 14, 1886.	115 50
11472		"	Cassimere, etc.; " 1, " 1886.	5 48	12206		John Elsey.	On account of Contract No. 7287, for fish, etc.; received June 14, 1886.	504 22
11473		Van Tassel & Kearney.	Harness; " 1, " 1886.	30 00	12207		Geo. Hollister.	On account of Contract No. 7361, for flour; received June 9, 1886.	3,259 44
11474		J. H. Vail & Co.	Medical books; " 1, " 1886.	12 80	12208		American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received June 14, 1886.	104 41
11475		Vacuum Oil Co.	Oil; " 1, " 1886.	31 20	12209		The Edison Co. for Isolated Lighting.	Labor, running electric-light plant on Ward's Island; received April 16, 1886.	300 00
11476		Williams & Rickerson.	Hay, etc.; " 1, " 1886.	174 06	12210		The Edison Co. for Isolated Lighting.	Labor, running electric-light plant on Ward's Island; received April 19, 1886.	366 66
11477		James A. Webb & Son.	Alcohol; " 1, " 1886.	198 88	12211		W. S. Abbey, Jr. & Co.	In full of Contract No. 7410, for tea; received June 9, 1886.	1,054 53
11478		Caswell, Hazard & Co.	Pocket case; " 1, " 1886.	15 00	12212		Rowland A. Robbins.	In full of Contract No. 7359, for combs; received June 1, 1886.	11 88
11479		J. L. Chamberlin.	Mosquito netting; " 1, " 1886.	23 43	12213		P. E. Sanford.	Milk; received June 14, 1886.	12 65
11480		E. J. Denning & Co.	Dry goods; " 1, " 1886.	8 84			Total		\$208,621 95
11481		M. Folsom.	Butter; " 1, " 1886.	13 34					
11482		H. F. Franke & Co.	Gauze; " 1, " 1886.	201 00					
11483		Fayerwea her & Ladew.	Belting, etc.; " 1, " 1886.	68 05					
11484		"	"	23 01					
11485		Horace Ingersoll.	Straw; " 1, " 1886.	660 44					
11486		W. M. Merrill.	Charcoal; " 1, " 1886.	6 00					
11487		George L. Lyon.	Lard; " 1, " 1886.	10 34					
11488		"	Headcheese; " 1, " 1886.	23 94					
11489		Kniffin & Tooker.	Crockery; " 1, " 1886.	12 00					
11490		Lutz & Movius.	Antipyrine; " 1, " 1886.	63 50					
11491		B. W. Lederer.	Butter; " 1, " 1886.	28 96					
11492		"	"	326 92					
11493		Francis H. Leggett & Co.	Sugar; " 1, " 1886.	645 71					
11494		Merrill & Weller Charcoal Co.	Charcoal; " 1, " 1886.	30 00					
11495		The J. L. Mott Iron Works.	Grates, etc.; " 1, " 1886.	18 20					
11496		Quackenbush, Townsend & Co.	Hardware, etc.; " 1, " 1886.	156 63					
11497		"	"	6 66					
11498		Wm. Porter's Sons.	Head-lights, etc.; " 1, " 1886.	26 75					
11499		Thurber, Whyland & Co.	Butter; " 1, " 1886.	12 40					
11500		Horace Ingersoll.	Corn meal; " 1, " 1886.	55 00					
11953	15	David P. Arnold.	On account of Contract No. 7272, for meat; received June 9, 1886.	3,514 06					
11954		American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received June 9, 1886.	1,205 80					
11955		Ward & Olyphant.	On account of Contract No. 7271, for coal; received June 1, 1886.	2,713 37					
11956		"	On account of Contract No. 7271, for coal; received June 9, 1886.	1,156 10					
11957		T. T. Southwick.	Signal oil; received June 1, 1886.	27 84					
11958		Quackenbush, Townsend & Co.	Keys; " 9, " 1886.	24 50					
11959		Neidinger Bros.	Glassware, etc.; " 9, " 1886.	46 05					
11960		D. H. McIlvain.	Oil; " 9, " 1886.	20 06					
11961		L. F. Duparquet & Huot.	Range, etc.; " 9, " 1886.	79 84					
11962		Caswell, Hazard & Co.	Surgical instruments, etc.; received June 9, 1886.	72 50					
11963		Paul C. Coffin.	Hardware; " 1, " 1886.	101 70					
11964		Becker Bros.	Drug scale, etc.; " 1, " 1886.	70 00					
12061	17	P. E. Sanford.	On account of Contract No. 7308, for milk; received June 14, 1886.	520 95					
12062		James S. Barron & Co.	Twine; received June 9, 1886.	25 80					
12063		Robert W. Seymour.	Spit cups; " 9, " 1886.	13 50					
12064		The Simonds Mfg. Co.	Registers; " 9, " 1886.	6 00					
12065		James H. Bishop.	Turnips; " 9, " 1886.	26 40					
12066		Beckstein & Co.	Hams; " 9, " 1886.	50 06					
12073		D. T. Stevens & Son.	Leather, etc.; " 9, " 1886.	153 85					
12074		Rowland A. Robbins.	Sickles, etc.; " 9, " 1886.	26 16					
12075		New Jersey Car Spring and Rubber Co.	Hose, etc.; " 9, " 1886.	130 00					
12076		George T. Noe.	Playing cards; " 9, " 1886.	39 60					
12077		Mulford, Cary & Co.	Awls, etc.; " 9, " 1886.	1 40					
12078		N. Millard & Co.	Peas; " 9, " 1886.	54 46					
12079		W. M. Merrill.	Charcoal; " 9, " 1886.	12 00					
12080		D. D. Mangam & Co.	Meal; " 9, " 1886.	48 50					
12081		George L. Lyon.	Headcheese, etc.; received June 9, 1886.	15 22					
12082		B. W. Lederer.	Butter; " 9, " 1886.	495 55					
12083		George H. Kitchen & Co.	Gas meter, etc.; " 9, " 1886.	21 25					
12084		Sheppard Knapp & Co.	Shade; " 9, " 1886.	1 65					
12085		Hetfield & Ducker.	Crackers; " 9, " 1886.	103 84					
12086		George W. Hartt.	Potatoes; " 9, " 1886.	650 00					
12087		P. Griffing.	Cocoa, etc.; " 9, " 1886.	100 00					
12088		A. Flagler & Co.	Spades, etc.; " 9, " 1886.	14 65					
12089		M. Folsom.	Butter, etc.; " 9, " 1886.	12 78					
12090		John Carle & Sons.	Imperial granum; " 9, " 1886.	19 00					
12091		J. L. Chamberlin.	Toweling; " 9, " 1886.	83 23					
12092		Clark & Wilkins.	Wood; " 9, " 1886.	8 00					
12093		L. F. Duparquet & Huot.	Range, etc.; " 9, "						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
12230	June 19	Canda & Kane	Lime, "For New Pavilion for the Female Insane on Hart's Island"; received June 14, 1886.....	\$230 00
12231		Candee & Smith.....	Plaster, etc., "For New Pavilion for the Female Insane on Hart's Island"; received June 14, 1886	106 00
12232		Paul C. Coffin	Drain-pipe, etc., "For New Pavilion for the Female Insane on Hart's Island"; received June 14, 1886	199 00
12457	24	V. J. Hedden & Sons	On account of Contract No. 7285, "For Reception House for Passengers, etc., Foot of East Twenty-sixth Street"; received June 14, 1886.....	5,667 57
			Total.....	\$32,606 18

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

			(New York City Consolidation Act of 1882.)	
6877	April 2	George W Winant.....	On account of Contract No. 7317, for coal; received March 27, 1886	\$1,347 50
6878		Andrew S. Snook	Services, Coal Visitor, February, 1886; received March 26, 1886	60 00
6879		Thomas Roach.....	Services, Coal Visitor, January and February, 1886; received March 29, 1886	85
6880		John Deigman	Services, Coal Visitor, January, 1886; received March 29, 1886	57 50
7220	8	George W. Winant.....	On account of Contract No. 7317, for coal; received March 29, 1886	1,228 75
7378	9	Samuel James Bettman.....	Services, Coal Visitor, March, 1886; received April 5, 1886	67 50
8056	20	George W Winant	In ful of Contract No. 7,300, for coal; received March 27, 1886	628 50
8375	24	Thomas P. Russell.....	Services, as Visitor to Out-door Poor, March, 1886; received April 19, 1886	30 00
8376		Andrew S. Snook	Services, as Visitor to Out-door Poor, March 1 to 14, 1886; received April 19, 1886	30 00
8377		John T. Reilly.....	Services, as Visitor to Out-door Poor, March, 1886; received April 19, 1886	7 50
8454	26	Hugh J. Doran.....	Services, as Visitor to Out-door Poor, March 1 to 3, 1886; received April 19, 1886	7 50
8748	29	Charles E. Murray	Services, as Coal Weigher, etc., March, 1886; received April 19, 1886	65 00
8925	May 1	George W. Winant.....	Coal; received April 19, 1886	800 00
8926		John Deigman	Services, as Visitor, March 1 to 3, 1886; received April 19, 1886	7 50
9262	5	George W. Winant	On account of Contract No. 7317, for coal; received April 29, 1886	577 50
9410	10	S. J. Bettman.....	Services, as Coal Visitor, April, 1886; received May 5, 1886	65 00
10115	15	Angus McIntosh.....	Coal; received May 4, 1886	231 00
10116		William McDonald.....	" " " " " "	108 75
10157	17	Daniel Donovan	Coal Inspector, from March 1 to 20, 1886; received May 5, 1886	45 00
10571	21	Theodore F. Tone.....	Coal; received May 17, 1886	250 00
11504	June 9	George W. Winant.....	" received June 1, 1886	400 00
11505		Theodore F. Tone	Coal, etc.; " " " " " "	73 00
11854	12	S. J. Bettman.....	Services, as Visitor, May, 1886; received June 9, 1886	65 00
Total.....				\$6,837 50

Public Charities and Correction—For Donations to Discharged Prisoners.

7733	Apr. 15	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 April 8, 1886; received April 14, 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.)		
6881	Apr. 2	Greene, Tweed & Co.	Packing; received March 27, 1886.	\$16 16
6882		Ingersoll Paint Works, O. R.		
		Ingersoll, President.	Paints; " 27, "	31 20
6883		Hitchins & Co.	Repairs to boilers; received March 27, 1886.	16 40
6884		B. Kreischer & Sons.	Fire-brick, etc.; " 27, "	15 00
6885		Joseph W. Duryee.	Lumber; " 27, "	20 68
6886		L. F. Duparquet & Huot.	Stove-fittings, etc.; " 11, "	41 48
6887		The Chapman Slate Co.	Slate, etc.; " 27, "	10 04
6888		Candee & Smith.	Brick, etc.; " 27, "	38 80
6889		Paul C. Coffin.	Repairing block; " 27, "	1 80
6890		Caswell, Hazard & Co.	" cautery; " 27, "	12 00
6891		Joseph W. Duryee.	Lumber; " 27, "	248 40
6892			" " 27, "	41 60
6893		George H. Kitchen & Co.	Repairing gas-works, etc.; " 27, "	125 04
6894		Marshall, Lefferts & Co.	Iron; " 27, "	42 00
6895		Theodore W. Morris & Co.	Glass; " 27, "	6 73
6896		New Jersey Car Spring and Rubber Co.	Packing, etc.; " 27, "	6 66
6897		Theodore W. Morris & Co.	Glass, etc.; " 27, "	35 16
6898		S. G. Richards.	Stove-fittings, etc.; " 27, "	14 50
6899		Ogden & Wallace.	Iron, etc.; " 27, "	29 74
6900		Samuel S. Bent.	Linings for furnace doors; " 11, "	31 50
6901		Clifford E. Smith.	Rubber drill, etc.; " 27, "	10 28
6902		Stewart & Co.	Drain pipe; " 27, "	12 33
6903	3	Bruce & Cook.	Iron, etc.; " 27, "	161 06
6904		The J. L. Mott Iron Works.	Stove-fittings; " 27, "	113 80
7035	5	Osborne & Furke.	Sheepskin, etc.; " 27, "	27 27
7036		Jasper Corning.	Gas fitting, etc.; " 27, "	3 65
7037		Abendroth Brothers.	Stove-fitting, etc.; " 27, "	48 50
7038		Bruce & Cook.	Tin, etc.; " 27, "	46 88
7039		Abraham Brothers.	Paints, etc.; " 27, "	62 28
7040		J. A. Seely.	Electrical connections, etc.; received February 4, 1886	124 00
7184	7	L. F. Duparquet & Huot.	Stove fittings; received March 27, 1886.	184 96
7185		Thomas Burkhard.	Repairs to condenser; received March 31, 1886.	30 00
7186		The Eaton, Cole & Burnham Co.		
7187		The Eaton, Cole & Burnham Co.	Steam fittings, etc.; " 27, "	11 56
7188		The Eaton, Cole & Burnham Co.	" " 27, "	68 75
7430	10	The Eaton, Cole & Burnham Co.	" " 27, "	37 25
7683	13	John F. Walsh.	" " 27, "	59 49
			In full of Contract No. 7256, for carpenter work, etc., on board steamboat "Minnahanouck" received March 18, 1886.	4,870 00
8361	24	Clifford E. Smith.	Wagon materials; received April 1, 1886.	9 10
8362		Wakfield Rattan Co.	Chair cane; " 19, "	60
8363		Clifford E. Smith.	Wagon materials; " 19, "	38 67
8364		Stewart & Co.	Drain pipe; " 19, "	3 78
8365			" 19, "	13 21
8366		N. F. Palmer, Jr. & Co.	Iron, etc.; " 19, "	16 10
8367		Ogden & Wallace.	" 19, "	3 70
8368		William T. Nash.	Stove-fittings; " 19, "	4 85
8369		The J. L. Mott Iron Works.	Stove-fittings, etc.; " 20, "	24 28
8370		B. Kreischer & Sons.	Baker blocks; " 19, "	1 20
8371		Greene, Tweed & Co.	Packing; " 19, "	7 87
8372		Candee & Smith.	Shell lime; " 19, "	40 25
8373			" 19, "	9 20
8374		The Chapman Slate Co.	Slates; " 19, "	10 07
8448	26	E. H. Martin & Co.	Tarred paper; " 19, "	1 18
8449		Jasper Corning.	Steam-fittings; " 19, "	7 56
8450		Bruce & Cook.	Tin, etc.; " 19, "	108 08
8451		Abendroth Bros.	Stove-fittings, etc.; " 19, "	9 95
8452		Abraham Bros.	Paints; " 19, "	1 23
8453		Abendroth Bros.	Stove-fittings, etc.; " 19, "	1 65
8509	27	L. F. Duparquet & Huot.	Stove-fittings; " 19, "	5 24
8510		Paul C. Coffin.	Slate nails; " 19, "	70
8511		Ingersoll Paint Works, O. R.		
		Ingersoll, President.	Paint; " 19, "	33 00
8512		Ingersoll Paint Works, O. R.		
		Ingersoll, President.	" 19, "	30 00
8513		Hodgman Rubber Co.	Repairing water-beds; " 19, "	4 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
8747	Apr 29	McNab & Harlin Mfg. Co.	Steam-fittings, etc.; received April 19, 1886.	\$3 98
9796	May 13	L. F. Duparquet & Huot.	Stove-fittings, etc.; " 29, "	6 50
9797		Joseph W. Duryee.	Lumber; " 29, "	238 32
9798			Lumber; received May 4, 1886.	29 52
9799		Paul C. Coffin.	Repairing hair-cutter; received April 29, 1886.	3 00
9800		"	Repairing block; received May 4, 1886.	1 50
9801		"	Hardware; received April 29, 1886.	22 75
9802		Candee & Smith.	Lime, etc.; " 29, "	44 53
9803		Bruce & Cook.	Iron, tin, etc.; received May 4, 1886.	22 36
9804		Abraham Bros.	Paints, etc.; received April 29, 1886.	17 10
9805		Abendroth Bros.	Steam and stove-fittings; received May 4, 1886.	13 96
9925	14	John H. Hughes, assignee of } Denis P. McCarthy.	On account of amount for painting steamboat " Minna-hanouck "; received April 29, 1886.	650 00
9926		John H. Hughes, assignee of } Denis P. McCarthy.	Balance of amount for painting steamboat " Minna-hanouck "; received April 29, 1886.	100 00
9927		Sheppard Knapp & Co.	Upholstery goods; received May 4, 1886.	26 70
9928		George H. Kitchen & Co.	Repairs to gas works; " 4, "	14 75
9929		Jasper Corning.	Steam fittings, etc.; received April 29, 1886.	3 17
9930		"	" " " 29, "	26 00
9931		"	" " " received May 4, 1886.	35 18
9932		C. B. Cottrell & Sons.	Printing press fixtures; received April 29, 1886.	1 80
9933		Fox & Drummond.	Iron; received May 4, 1886.	64 25
10096	15	The Chapman Slate Co.	Slate; received April 29, 1886.	31 25
10097		"	" " " 29, "	32 81
10098		The J. L. Mott Iron Works.	Baths, etc.; " 29, "	988 06
10099		Manhattan Packing Mfg. Co.	Packing; " 29, "	4 33
10100		Theo. W. Morris & Co.	Glass, etc.; " 29, "	28 86
10101		McNab & Harlin Mfg. Co.	Steam fittings; " 29, "	5 55
10102		Theo. W. Morris & Co.	Glass, etc.; received May 4, 1886.	8 75
10103		Ogden & Wallace.	Iron, etc.; received April 29, 1886.	24 74
10104		"	" " " 29, "	13 93
10105		Peerless Mfg. Co.	Packing, etc.; " 29, "	16 47
10106		C. T. Reynolds & Co.	Paint; " 29, "	19 50
10107		"	Paint, etc.; " 29, "	109 69
10108		Clifford E. Smith.	Bolts, etc.; " 29, "	18 90
10109		"	Wagon materials; received May 4, 1886.	4 03
10110		Stewart & Co.	Drain-pipe; received April 29, 1886.	239 91
10111		"	Pipe, etc.; received May 4, 1886.	2 66
10112		Tatham & Bros.	Lead pipe, etc.; received April 29, 1886.	46 53
10113		George H. Kitchen & Co.	Repairs to gas-works; " 29, "	405 00
10413	20	Pearce & Jones.	batteries, etc.; received May 17, 1886.	16 52
10414		Pierson & Co.	Iron, etc.; " 17, "	159 23
10415		New Jersey Car Spring and Rubber Co.	Packing; " 17, "	21 06
10416		Manhattan Packing Mfg. Co.	" " " 17, "	4 67
10417		E. H. Martin & Co.	Tarred paper; " 47, "	32 53
10418		Theo. W. Morris & Co.	Glass, etc.; " 17, "	26 67
10419		Quackenbush, Townsend & Co.	Repairing locks, etc.; " 17, "	21 65
10420		Candee & Smith.	Lime, etc.; " 17, "	9 78
10421		"	Prick, etc.; " 17, "	16 25
10422		Sheppard Knapp & Co.	Upholstery goods; " 17, "	8 15
10423		Joseph W. Duryee.	Lumber; " 17, "	182 59
10424		"	" " " 17, "	72 42
10560	21	C. T. Reynolds & Co.	Paints, etc.; " 17, "	68 01
10561		Peerless Mfg. Co.	Packing; " 17, "	1 35
10562		Ogden & Wallace.	Iron, etc.; " 17, "	14 59
10563		McNab & Harlin Mfg. Co.	Steam fittings, etc.; " 17, "	40 13
10564		"	" " " 17, "	105 01
10565		The J. L. Mott Iron Works.	Bath-tubs; " 17, "	162 40
10566		Manhattan Brass Co.	Brass; " 17, "	22 75
10567		The Eaton, Cole & Burnham Co.	Steam fittings, etc.; " 17, "	149 54
10568		Bruce & Cook.	Tin, etc.; " 17, "	58 93
10569		The J. L. Mott Iron Works.	Water-closets, etc.; " 17, "	466 00
10570		Walter E. Clark.	Repairs to locks, etc.; " 17, "	6 75
10612	22	William Dauphin.	Rings; " 17, "	10 00
10613		L. F. Duparquet & Huot.	Range rings, etc.; " 17, "	17 46
10921	28	David N. Smith.	Window repairs; " 17, "	75 00
11506	June 9	C. T. Reynolds & Co.	Oil, etc.; received June 1, 1886.	349 01
11507		N. F. Palmer, Jr. & Co.	Iron; " 1, "	2 88
11508		The J. L. Mott Iron Works.	Sewer connections, etc.; received June 1, 1886.	289 80
11509		McNab & Harlin Mfg. Co.	Steam-fitting, etc.; " 1, "	18 65
11510		Hanson & Crombie.	Lumber, etc.; " 1, "	155 53
11511		John Fox.	Gas-fitting, etc.; " 1, "	19

Public Charities and Correction—For Transportation of Paupers, Coffins and Medicines to Out-door Poor.

			(New York City Consolidation Act of 1882.)	
6906	April 2	William Blake	Disbursements; received March 26, 1886	\$69 42
6907		Peoples' Line Steamboats	Transportation; " 26,	50 00
7126	6	Pennsylvania Railroad Co.	Transportation of paupers; received March 31, 1886 ..	7 00
8749	29	C. V. V. Ward	" " received April 19, 1886 ..	50 00
10114	May 15	Rogers, Peet & Co.	Clothing; received April 29, 1886	75 00
			Total	\$251 42

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

7721	Apr. 15	John Cox & Co.....	(New York City Consolidation Act of 1882.) On account of Contract No. 7028, for additions to City Prison—Tombs; received April 9, 1886.....	\$16,211 25
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Public Charities and Correction—For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor.

6703 6904	Apr. 2	W. W. Meakim..... O. G. Mason.....	(New York City Consolidation Act of 1882.) Transportation; received March 27, 1886..... Photographing unknown dead; received March 26, 1886.....	\$73 14 50 00
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6905	1886.				10979	1886.			
7125	Apr. 2	Bridget Cronin.....	Meals furnished, etc.; received March 26, 1886.....	\$145 68	May 29	John B. Linehan.....	Services, Sanitary Inspector.....	\$125 00	
7374	6	Pennsylvania Railroad Co....	Transportation of paupers; " 31, ".....	28 00		J. E. Stillwell.....	" ".....	125 00	
7375	9	William Blake.....	Disbursements; received April 6, 1886.....	37 35		James R. Griswold.....	" Clerk.....	150 00	
7376		"	" received March 31, 1886.....	15 26		John E. Wade.....	" ".....	116 66	
		Ann Hanlon.....	Rent of premises, Westchester avenue, used as the			Paul Hunten.....	" Orderly.....	20 00	
			Bureau of Medical Relief, annexed district, quar-			Cyrus Edson.....	" Chief Inspector, Second Division	216 66	
			ter ending March 31, 1886; received April 5, 1886			Samuel A. Goldschmidt....	" Inspector.....	125 00	
7377		O. G. Mason.....	Photographing unknown dead; " 5, ".....	45 00		Alfred Lucas.....	" ".....	116 66	
7730	15	Bridget Cronin.....	Meals, etc.; received April 9, 1886.....	149 14		Edward W. Martin.....	" Milk Inspector.....	105 00	
7731		William Blake.....	Disbursements; " 8, ".....	17 27		John B. Isham.....	" ".....	105 00	
7732		John L. Siemes.....	Beef; " 9, ".....	2 25		Washington T. Romaine....	" Meat Inspector.....	90 00	
9567	May 11	Providence and Stonington	Transportation; " 29, ".....	10 13		Willard Bullard.....	" Chief Inspector, Third Division	216 66	
		Steamship Co.....	" " 29, ".....	14 00		Louis T. Brennan.....	" Inspector.....	108 33	
9568		Pennsylvania Railroad Co....	Transportation; received May 4, 1886.....	12 58		Francis C. Tucker.....	" ".....	125 00	
9569		Providence and Stonington	" " 4, ".....	68 58		Edward L. Pardee.....	" ".....	125 00	
		Steamship Co.....	" " 4, ".....	25 00		Jacob C. Conover.....	" ".....	125 00	
9570		N. Y. Central and Hudson	Photographing dead; " 17, ".....	8 50		Frank Livermore.....	" ".....	125 00	
		River Railroad Co.....	Transportation of paupers; received June 1, 1886.....	2 25		George S. Conant.....	" ".....	125 00	
10559	21	O. G. Mason.....	Beef; " 1, ".....	24 00		Frank W. Chapin.....	" ".....	125 00	
11342	June 7	Providence and Stonington	Clothing; " 1, ".....	48 00		Samuel W. Smith.....	" ".....	100 00	
		Steamship Co.....	" " 1, ".....	131 74		George De F. Smith.....	" ".....	120 00	
11343		John L. Siemes.....	Meals and board; " 9, ".....	23 20		William J. Purcell.....	" Clerk.....	90 00	
11501	9	Rogers, Peet & Co.....	Transportation of paupers; " 14, ".....	2 25		Thomas C. Vates.....	" Disinfector.....	90 00	
11502		"	Meat; " 14, ".....	99 66		William Cooney.....	" ".....	90 00	
11503		Bridget Cronin.....	Photographing dead; " 14, ".....	10 00		John Schnell.....	" Messenger.....	75 00	
11965	15	Samuel Carpenter.....	Total.....	\$7,082 98		John C. Collins.....	" Chief Inspector, Sixth Division..	216 66	
12210	19	John L. Siemes.....				John S. Berry.....	" Inspector.....	141 66	
12211		Bridget Cronin.....				Patrick Golden.....	" ".....	141 66	
12212		O. G. Mason.....				Louis M. Hooper.....	" ".....	130 00	

THE HEALTH DEPARTMENT.

Health Fund—For Salaries.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8840	Apr. 30	John H. Timmerman, Acting	(New York City Consolidation Act of 1882.)		10980		John H. Timmerman, Acting	Pay-roll, Health Department, April, 1886.	\$10,498 19
		Paymaster.....	Pay-roll, Health Department, April, 1886:		12876	June 30	John H. Timmerman, Acting	Pay-roll, Health Department (Hospitals), May, 1886.	1,366 01
		Alex. Shaler.....	Services, President and Commissioner.....	\$416 66			Paymaster.....	Pay-roll, Health Department (Hospitals), June, 1886.	1,364 75
		Woolsey Johnson.....	" Commissioner.....	333 33				Total.....	\$25,403 60
		Emmons Clark.....	" Secretary.....	400 00					
		Casper Golderman.....	" Chief Clerk and Auditing Clerk.....	233 33					
		Wm. G. Shailer.....	" Corresponding and Property						
			Clerk.....	183 33					
		Chas. D. Shepard.....	" Engrossing Clerk.....	125 00					
		Edwin B. Lent.....	" Order Clerk.....	125 00					
		States Barton.....	" ".....	100 00					
		Charles Koerber.....	" Clerk.....	83 33					
		John Paine.....	" Janitor.....	66 66					
		Oliver R. Robinson.....	" Orderly.....	50 00					
		Isabella Paine.....	" Sweeper.....	37 50					
		William P. Prentice.....	" Attorney and Counsel.....	400 00					
		Aldert H. Bancker.....	" Chief Clerk.....	183 33					
		Charles Hoyer.....	" Clerk.....	116 66					
		William F. T. Chapman.....	" ".....	116 66					
		Thomas Fay.....	" Messenger.....	66 66					
		Walter De F. Day.....	" Sanitary Superintendent and						
			Register of Records.....	400 00					
		Edward H. Jones.....	" Ass't Sanitary Superintendent						
			and Chief Fifth Division.....	216 66					
		William B. Fernhead.....	" Chief Clerk.....	145 83					
		Thomas H. Wood.....	" Clerk.....	100 00					
		Thomas Hanley.....	" Orderly.....	50 00					
		Moreau Morris.....	" Chief Inspector, First Division..	216 66					
		Roger S. Tracy.....	" Sanitary Inspector.....	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.....	" ".....	125 00					
		James R. Griswold.....	" ".....	125 00					
		John E. Wade.....	" ".....	125 00					
		Paul Hunten.....	" ".....	125 00					
		Cyrus Edson.....	" ".....	125 00					
		Samuel A. Goldschmidt....	" ".....	125 00					
		Alfred Lucas.....	" ".....	125 00					
		John B. White.....	" ".....	125 00					
		Edward W. Martin.....	" ".....	125 00					
		John B. Isham.....	" ".....	125 00					
		Washington T. Romaine....	" ".....	125 00					
		Willard Bullard.....	" ".....	125 00					
		Louis T. Brennan.....	" ".....	125 00					
		Francis C. Tucker.....	" ".....	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.....	" ".....	125 00					
		George De F. Smith.....	" ".....	125 00					
		William J. Purcell.....	" ".....	125 00					
		Thomas C. Vates.....	" ".....	125 00					
		William Cooney.....	" ".....	125 00					
		John Schnell.....	" ".....	125 00					
		John C. Collins.....	" ".....	125 00					
		John S. Berry.....	" ".....	125 00					
		Patrick Golden.....	" ".....	125 00					
		Louis M. Hooper.....	" ".....	125 00					
		Charles A. Hollick.....	" ".....	125 00					
		Arthur H. Napier.....	" ".....	125 00					
		Henri D. Dickinson.....	" ".....	125 00					
		S. B. P. Trowbridge.....	" ".....	125 00					
		John J. Lenahan.....	" ".....	125 00					
		Edward J. Carroll.....	" ".....	125 00					
		John T. Nagle.....	" ".....	125 00					
		Louis Kranshaar.....	" ".....	125 00					
		Jacob A. Weil.....	" ".....	125 00					
		William L. Craig.....	" ".....	125 00					
		Edward J. Gallagher.....	" ".....	125 00					
		Garrett N. Ford.....	" ".....	125 00					
		John H. Bazin.....	" ".....	125 00					
		Gideon J. Tucker.....	" ".....	125 00					
		Peter J. Smith.....	" ".....	125 00					
		Jarvis N. Husted.....	" ".....	125 00					
		William H. Guilfoyle.....	" ".....	125 00					
			Total.....	\$10,739 85					
8841		John H. Timmerman, Acting	Pay-roll, Health Department, Hospitals, April, 1886.	1,434 80					
10979	May 29	John H. Timmerman, Acting	Pay-roll, Health Department, May, 1886:						
		Paymaster.....	Services, President and Commissioner.....	\$416 66					
		Alex. Shaler.....	" Commissioner.....	333 33					
		Woolsey Johnson.....	" Secretary.....	400 00					
		Emmons Clark.....	" Chief Clerk and Auditing Clerk.....	233 33					
		Casper Golderman.....	" Corresponding and Property						
		Wm. G. Shailer.....	Clerk.....	183 33					
		Charles D. Shepard.....	" Engrossing Clerk.....	125 00					
		Edwin B. Lent.....	" Order Clerk.....	125 00					
		States Barton.....	" Clerk.....	100 00					
		Charles Koerber.....	" ".....	83 33					
		John Paine.....	" Janitor.....	66 66					
		Oliver R. Robinson.....	" Orderly.....	50 00					
		Isabella Paine.....	" Sweeper.....	37 50					
		Wm. P. Prentice.....	" Attorney and Counsel.....	400 00					
		Aldert H. Bancker.....	" Chief Clerk.....	183 33					
		Charles Hoyer.....	" Clerk.....	116 66					
		William F. T. Chapman.....	" ".....	116 66					
		Thomas Fay.....	" Messenger.....	66 66					
		Walter De F. Day.....	" Sanitary Superintendent and						
			Register of Records.....	400 00					
		Edward H. Jones.....	" Ass't Sanitary Superintendent						
			and Chief Fifth Division.....	216 66					
		William B. Fernhead.....	" Chief Clerk.....	145 83					
		Thomas H. Wood.....	" Clerk.....	100 00					
		Thomas Hanley.....	" Orderly.....	50 00					
		Moreau Morris.....	" Chief Inspector, First Division..	216 66					
		Roger S. Tracy.....	" Sanitary Inspector.....	125 00					
		Bernard Hughes.....	" ".....	125 00					
		James J. Williams.....	" ".....	125 00					
		Charles E. Lockwood.....	" ".....	125 00					
		Charles F. Roberts.....	" ".....	125 00					

DATE	NAME	FOR WHAT PURPOSE	AMOUNT
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Year	Month	Name	Position	Salary	Total
1885.					
1886.	May 29	John Riley.....	Services, Inspector.....	\$100 00	
		William Smith.....	" "	100 00	
		George M. Veritzan.....	" "	100 00	\$1,500 00
1887	June 30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Health Department, Inspectors, June, 1886:		
		Everett F. Adams.....	Services, Inspector.....	\$100 00	
		George W. Hosmer.....	" "	100 00	
		John U. Cowran.....	" "	100 00	
		Leopold Goldschmidt.....	" "	100 00	
		Frederick Sprenker.....	" "	100 00	
		Walter S. Mackenzie.....	" "	100 00	
		Harry C. Bramley.....	" "	100 00	
		George F. Shrade, Jr.....	" "	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. Veritzan.....	" "	100 00	
					1,500 00
		Total.....			\$4,600 00

10621	May 22	C. W. Klappert's Sons.....	(New York City Consolidation Act of 1882.) Blinds, etc.; received April 17, 1886.....	\$498 45
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9560	May 11	William Russell.....	(New York City Consolidation Act of 1882.) In full of Contract No. 7257, for the erection of three frame pavilions; received April 17, 1886	\$4,554 00
9561		Joseph M. Dunn.....	Professional services in full, for drawing plans, etc., for the erection of three pavilions; received May 5, 1886.....	148 50
			Total.....	\$4,702 50

Police Fund.

Police Station-houses—Rents.

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

Supplies for Police.

Police Fund—For Salaries of Clerical Force.

		(New York City Consolidation Act of 1882.)		
8391	Apr. 24	N. F. Palmer, Jr. & Co.....	Repairs to boiler; received April 17, 1886.....	\$145 0
10123	May 15	Charles B. Trimble.....	Material and labor; received May 6, 1886.....	87 5
10208	17	Jacob Jamer.....	Hose nipples, etc.; " 6, ".....	172 3
10257	19	William Russell.....	Carpenter work, etc.; " 6, ".....	9 6
			Total.....	\$414

			(New York City Consolidation Act of 1862.)	
8843	Apr. 30	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, from March 23 to April 23, 1886; received April 30, 1886.....	\$93 0
10994	May 29	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, for May, 1886; received May 29, 1886.....	127 5
11787	June 11	G. N. Zingsem	Services, Landscape Gardner at North Brother Island, January 1 to April 1, 1886; received May 27, 1886	300 0
12268	21	A. D. Cowan & Co.	Grass seed, etc., "Drains, etc.," received June 7, 1886	84 4
12878	30	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, from May 23 to June 22, 1886, "Drains, etc.,"; received June 30, 1886.....	133 7
			Total	\$738 6

		(New York City Consolidation Act of 1882.)	
8342	Apr. 30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Health Department, Inspectors, April, 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. Veritzan.....	" " 100 00

10981	May 29	John H. Timmerman, Acting Paymaster.....	Pay-roll, Health Department, Inspectors, May, 1856:	\$1,000 00
		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
		David L. Johnson.....	" "	100 00
		John T. Turner.....	" "	100 00
		Edward P. Eastwick, Jr.....	" "	100 00
		James Bryan.....	" "	100 00

Expenses of Detectives, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8496	1886.		(New York City Consolidation Act of 1882.)	
	Apr. 26	The Treasurer of the Police Commissioners	On account of appropriation for Expenses of Detectives, etc., for 1886, in full of requisition dated April 13, 1886; received April 22, 1886.	\$1,041 66
10293	May 19	The Treasurer of the Police Commissioners	On account of appropriation for Expenses of Detectives, etc., for 1886, in full of requisition dated May 11, 1886; received May 14, 1886.	1,041 66
12668	June 26	The Treasurer of the Police Commissioners	On account of appropriation for Expenses of Detectives, etc., for 1886, in full of requisition dated June 22, 1886; received June 24, 1886.	1,041 66
			Total.....	\$3,124 98

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6855	Apr. 2	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.)	
		J. S. Coleman.....	Pay-roll, Commissioner, Deputy, etc., March, 1886:	
		Jacob Seabold.....	Commissioner.....	\$500 00
		R. W. Horner.....	Deputy Commissioner.....	250 00
		John B. Greene.....	Chief Clerk.....	208 33
		Wm. McGovern.....	Superintendent.....	208 33
		A. S. Smalley.....	Assistant Superintendent.....	166 66
		Edward F. McCarthy.....	Superintendent of Tugs and Scows.....	150 00
		Chas. Dayton.....	Time and Scow Clerk.....	125 00
		John S. Bacon.....	Pay-roll Clerk.....	120 00
		Wm. Sprott.....	Superintendent of Stables.....	115 00
		S. B. A. Harper.....	Inspector Returns Clerk.....	100 00
		Jas. A. Smith.....	Complaint Clerk.....	100 00
		C. J. Mallon.....	Map Clerk.....	100 00
		E. B. Grant.....	Collector of Time Books.....	100 00
		E. E. Britton.....	Assistant Time Clerk.....	83 33
		Jos. Pickard.....	Clerk at Stables.....	83 33
		Wm. Robbins.....	District Superintendent.....	125 00
		John J. Breslin.....	District Inspector.....	125 00
		P. B. S. O'Brien.....	Assistant District Inspector.....	75 00
		Henry Zeltner.....	".....	75 00
		John Sigerson.....	".....	75 00
		Wm. H. Wrede.....	".....	75 00
		M. H. Foley.....	".....	75 00
		J. H. Dunn.....	Messenger.....	75 00
		Fernando M. Pinkney.....	".....	60 00
			Total.....	\$3,294 98
6988	3	John H. Timmerman, Acting Paymaster.....	Pay-roll, Foremen, etc., March, 1886; received April 1, 1886.	3,329 33
6989		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hired Carts, etc., for half month ending March 31, 1886; received April 3, 1886.	12,625 12
7015	5	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for half month ending March 31, 1886; received April 3, 1886.	6,416 45
7133	7	Phillip J. Collins.....	Services, Janitor, March, 1886; received April 1, 1886.	25 00
7192		Heipershausen Bros.....	Towing; received April 1, 1886.	738 00
7193		Samuel L'Hommedieu.....	".....	653 00
7194		".....	".....	895 00
7195		James Dillon.....	Horse hire; ".....	175 50
7196		John Murray.....	Scow; ".....	54 00
7197		Edward Holland.....	Service of Laborers; received April 3, 1886.	11 25
7198		Joseph Cicarelli.....	Pumping scows; ".....	6 00
7231		Thomas J. Davies.....	Coal; ".....	12 75
7232		".....	".....	12 75
7233		V. E. Downer, Collector, Propeller "Brandon".....	Towing; ".....	5 00
7234		C. H. Delamater & Co.....	Repairs to tug "Dassori"; ".....	17 50
7235		Fox & Balaban.....	Towing; ".....	10 00
7236		The Eckford Iron Works.....	Windlass ends, etc.; ".....	46 00
7237		A. S. Flandrau & Co.....	Repairing wagons; ".....	82 30
7238		Hopkins & Russell.....	Oil; ".....	36 41
7239		Heipershausen Bros.....	Towing; ".....	562 50
7240		".....	".....	596 50
7241		John L. Kipp.....	Pump-handle spears; ".....	12 00
7242		Samuel L'Hommedieu.....	Towing; ".....	651 00
7243		J. McArthur & Co.....	Filling brooms; ".....	44 00
7244		Patterson Bros.....	Iron, etc.; ".....	148 31
7245		Adolph Starke.....	Spikes; ".....	26 87
7246		Wm. G. Short & Co.....	Awning, etc.; ".....	29 73
7247		T. & A. Walsh.....	Building dumping-board at One Hundred and Twenty-ninth street, North river; received April 1, 1886.	114 00
7248		Thomas C. Avery.....	Repairs to tug "Dassori"; received Feb. 15, 1886.	200 09
7343	9	J. N. Biggio.....	Unloading scows; received April 3, 1886.	693 50
7344		".....	".....	914 50
7345		John S. Brown.....	Cleaning streets, etc., in the First Street-Cleaning District, March 20, 1886; received April 1, 1886.	439 30
7346		".....	Cleaning streets, etc., in the First Street-Cleaning District, March 19, 1886; received April 1, 1886.	439 30
7347		".....	Cleaning streets, etc., in the First Street-Cleaning District, March 22, 1886; received April 1, 1886.	439 30
7348		".....	Cleaning streets, etc., in the First Street-Cleaning District, March 23, 1886; received April 1, 1886.	439 30
7349		".....	Cleaning streets, etc., in the First Street-Cleaning District, March 24, 1886; received April 1, 1886.	439 30
7350		".....	Cleaning streets, etc., in the First Street-Cleaning District, March 25, 1886; received April 1, 1886.	439 30
7351		".....	Cleaning streets, etc., in the First Street-Cleaning District, March 26, 1886; received April 1, 1886.	439 30
7352		".....	Cleaning streets, etc., in the First Street-Cleaning District, March 27, 1886; received April 1, 1886.	439 30
7353		".....	Cleaning streets, etc., in the First Street-Cleaning District, March 28, 1886; received April 1, 1886.	439 30
7354		Hayward & Duffy.....	Labor on snow; received April 3, 1886.	439 30
7355		".....	Cleaning streets, etc., in the Second Street-Cleaning District, March 29, 1886; received April 1, 1886.	734 79
7356		".....	Cleaning streets, etc., in the Second Street-Cleaning District, March 27, 1886; received April 1, 1886.	734 79
7357		".....	Cleaning streets, etc., in the Second Street-Cleaning District, March 26, 1886; received April 1, 1886.	734 79
7358		".....	Cleaning streets, etc., in the Second Street-Cleaning District, March 25, 1886; received April 1, 1886.	734 79
7359		".....	Cleaning streets, etc., in the Second Street-Cleaning District, March 24, 1886; received April 1, 1886.	734 79
7360		".....	Cleaning streets, etc., in the Second Street-Cleaning District, March 23, 1886; received April 1, 1886.	734 79
7361		".....	Cleaning streets, etc., in the Second Street-Cleaning District, March 22, 1886; received April 1, 1886.	734 79
7362		".....	Cleaning streets, etc., in the Second Street-Cleaning District, March 20, 1886; received April 1, 1886.	734 79
7363		".....	Cleaning streets, etc., in the Second Street-Cleaning District, March 19, 1886; received April 1, 1886.	734 79
7364		Propeller "Samuel W. Morris," James Gillen, Captain.....	Towing; received April 1, 1886.	5 00
7431	10	James Shewan.....	Repairs to scows, etc.; received April 3, 1886.	206 93
7432		George Thwaites & Co.....	Globe-light; ".....	8 00
7433		Patterson Bros.....	Hardware, etc.; ".....	54 04
7434		George F. Blake Mfg. Co.....	Stuffing boxes; ".....	9 20
7435	12	Propeller "Henry L. Wait," or owner.....	Towing; ".....	5 00
7705	13	Guy C. Hotchkiss, Field & Co.	Recutting rasps, etc.; received December 29, 1885.	180 45
7754		Collector of City Revenue and Superintendent of Markets.....	Rent of Eighteenth Ward Market, March, 1886; received April 9, 1886.	250 00
7755		Press Publishing Co.....	Rent of offices and gas furnished, March 1886; received April 9, 1886.	219 88
7756		James Sangunitto.....	Services as Watchman, etc., at Coney Island Point, March, 1886; received April 3, 1886.	40 00
7757		A. S. Flandrau & Co.....	Repairs to gig; received January 27, 1886.	10 00
7844	16	Samuel L'Hommedieu.....	Towing; received April 9, 1886.	802 00
7845		".....	".....	575 00
7846		McLaughlin & Haley.....	".....	5 00
7847		John Matson.....	Casks; ".....	39 00
7848		Metropolitan Telephone and Telegraph Co.....	Rental, etc.; ".....	38 30
7849		Mutual District Messenger Co.....	Service, etc.; ".....	11 42
7850		Thornton N. Motley.....	Iron, etc.; ".....	68 17
7851		Patterson Bros.....	Steel, etc.; ".....	14 57
7852		Steam tug "Zouave," William Poths, agent.....	Towing; ".....	50 00
7853		James Shewan.....	Repairs, etc.; ".....	21 88
7854		R. W. Robinson & Son.....	Soap; ".....	11 34
7855		Welch, Holme & Clark.....	Sal soda; ".....	7 00
7856		Ward & Co.....	R. pairs to scow; ".....	81 94
7857		Vanderbilt & Hopkins.....	Lumber, etc.; ".....	123 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7858	1886. Apr. 16	The Communipau Coal Co....	Coal; received April 9, 1886.....	\$370 00
7859		John K. Coates.....	Stabling; ".....	16 00
7860		John S. Brown.....	Cleaning streets, etc., in the First Street-Cleaning District, April 1, 1886; received April 9, 1886.....	439 30
7861		".....	Cleaning streets, etc., in the First Street-Cleaning District, April 6, 1886; received April 9, 1886.....	439 30
7862		".....	Cleaning streets, etc., in the First Street-Cleaning District, April 2, 1886; received April 9, 1886.....	439 30
7863		".....	Cleaning streets, etc., in the First Street-Cleaning District, April 5, 1886; received April 9, 1886.....	439 30
7864		".....	Cleaning streets, etc., in the First Street-Cleaning District, April 3, 1886; received April 9, 1886.....	439 30
7865		".....	Cleaning streets, etc., in the First Street-Cleaning District, March 30, 1886; received April 9, 1886.....	439 30
7866		".....	Cleaning streets, etc., in the First Street-Cleaning District, March 31, 1886; received April 9, 1886.....	439 30
7867			James Dillon.....	Hired horses; received April 9, 1886.....
7868		Fay & Cicarelli.....	Unloading scows; ".....	284 00
7869		Theo. P. Huffman & Co.....	Oats, etc.; ".....	656 66
7870		Dr. J. Hamill.....	Services, Surgeon; ".....	41 00
7871		Alex. J. Howell.....	Hire of scows; ".....	555 00
7872		The Gutta Percha and Rubber Mfg. Co.....	Couplings; ".....	3 20
7873		A. S. Flandrau & Co.....	Repairing wagon; ".....	8 00
7874		James Fitzpatrick.....	Oats, etc.; ".....	665 78
7875		Hayward & Duffy.....	Cleaning streets, etc., in the Second Street-Cleaning District, April 1, 1886; received April 9, 1886.....	734 79
7876		".....	Cleaning streets, etc., in the Second Street-Cleaning District, April 5, 1886; received April 9, 1886.....	734 79
7877		".....	Cleaning streets, etc., in the Second Street-Cleaning District, April 3, 1886; received April 9, 1886.....	734 79
7878		".....	Cleaning streets, etc., in the Second Street-Cleaning District, March 30, 1886; received April 9, 1886.....	734 79
7879		".....	Cleaning streets, etc., in the Second Street-Cleaning District, March 31, 1886; received April 9, 1886.....	734 79
7880		".....	Cleaning streets, etc., in the Second Street-Cleaning District, April 2, 1886; received April 9, 1886.....	734 79
7881		".....	Cleaning streets, etc., in the Second Street-Cleaning District, April 6, 1886; received April 9, 1886.....	734 79
7882		Hamilton Jones.....	Newspapers; received April 9, 1886.....	7 71
7883		The Barney Dumping Boat Co.....	Hired scows, Nos. 2 and 6; received April 9, 1886.....	927 50
7884		".....	"..... Nos. 8 and 9; ".....	662 50
7885		".....	"..... No. 7; ".....	512 50
7886		".....	"..... No. 5; ".....	542 50
7887		".....	"..... No. 4; ".....	542 50
7888		".....	"..... No. 10; ".....	542 50
7889		".....	"..... No. 3; ".....	542 50
7890		J. N. Biggio.....	Unloading scows; ".....	912 50
7891		John Gibson.....	Hire of scows; ".....	307 00
7892		The Communipau Coal Co....	Coal; ".....	662 00
7893		Terence O'Brien.....	Use of scows; ".....	130 00
7894		A. S. Flandrau & Co.....	Repairing gig; received November 25, 1885.....	65 00
7895		The Barney Dumping Boat Co.....	Hired scows, Nos. 11 and 17; received April 9, 1886.....	822 50
7896		Fay & Cicarelli.....	Unloading scows; received April 9, 1886.....	208 00
7897		Heipershausen Bros.....	Towing; ".....	529 00
7898		Guy C. Hotchkiss, Field & Co.	Wheels, etc.; ".....	87 45
7899		Thornton N. Motley.....	Dies, etc.; ".....	5 32
8047		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for half month ending April 15, 1886; received April 19, 1886.....	6,605 72
8048	20	John H. Timmerman, Acting Paymaster.....	Pay-roll, Hired Carts, etc., for half month ending April 15, 1886; received April 19, 1886.....	11,397 91
8049		John S. Brown.....	In full Contract No. 6458 for cleaning streets, etc., in the First Street-Cleaning District, March 1 to 10, 1886; received April 15, 1886.....	3,767 12
8050		William T. Hayward & Edward Duffy.....	In full Contract No. 6459 for cleaning streets, etc., in the Second Street-Cleaning District, March 1 to 10, 1886; received April 15, 1886.....	6,301 10
8129	21	R. W. Horner.....	Disbursements; received April 9, 1886.....	106 24
8130		Hayward & Duffy.....	Cleaning streets, etc., in the Second Street-Cleaning District, April 8, 1886; received April 15, 1886.....	734 79
8131		".....	Cleaning streets, etc., in the Second Street-Cleaning District, April 9, 1886; received April 15, 1886.....	734 79
8132		".....	Cleaning streets, etc., in the Second Street-Cleaning District, April 12, 1886; received April 15, 1886.....	734 79
8133		".....	Cleaning streets, etc., in the Second Street-Cleaning District, April 10, 1886; received April 15, 1886.....	734 79
8134		".....	Cleaning streets, etc., in the Second Street-Cleaning District, April 13, 1886; received April 15, 1886.....	734 79
8135		".....	Cleaning streets, etc., in the Second Street-Cleaning District, April 7, 1886; received April 15, 1886.....	734 79
8136		John S. Brown.....	Cleaning streets, etc., in the First Street-Cleaning District, April 8, 1886; received April 15, 1886.....	439 30
8137		".....	Cleaning streets, etc., in the First Street-Cleaning District, April 10, 1886; received April 15, 1886.....	439 30
8138		".....	Cleaning streets, etc., in the First Street-Cleaning District, April 7, 1886; received April 15, 1886.....	439 30
8139	".....	Cleaning streets, etc., in the First Street-Cleaning District, April 12, 1886; received April 15, 1886.....	439 30	
8140	".....	Cleaning streets, etc., in the First Street-Cleaning District, April 13, 1886; received April 15, 1886.....	439 30	
8141	".....	Cleaning streets, etc., in the First Street-Cleaning District, April 9, 1886; received April 15, 1886.....	439 30	
8240	22	Lewis S. Wandell.....	Use of scows; received April 9, 1886.....	649 00
8241		Screw Dock Co.....	Use of dock; ".....	25 00
8242		Samuel L'Hommedieu.....	Towing; ".....	550 50
8243		Heipershausen Bros.....	".....	652 00
8244		Michael Fay.....	Unloading scows; ".....	494 00
8245		Kelly Bros.....	Carriage hire; ".....	47 50
8246		Henderson & Stoutenborough.....	Sprinkling cans; ".....	18 00
8247		James F. Garrison, agent.....	Towing; ".....	10 00
8248		Consolidated Gas Co.....	Gas; ".....	83 10
8249		American District Telegraph Co.....	Messenger service; ".....	5 31
8571	27 May 1	Gilchrest & Tobey.....	Stove, etc.; ".....	127 35
9014		John H. Timmerman, Acting Paymaster.....	Pay-roll, Foremen, etc., for month of April, 1886; received May 1, 1886.....	3,246 00
9015		John H. Timmerman, Acting Paymaster.....	Pay-roll, Commissioner, Deputy, etc., April, 1886: Commissioner.....	\$500 00
		J. S. Coleman.....	Deputy Commissioner.....	250 00
		Jacob Seabold.....	Chief Clerk.....	208 33
		R. W. Horner.....	Superintendent.....	208 33
		John B. Greene.....	Assistant Superintendent.....	166 66
		William McGovern.....	Superintendent Tugs and Scows.....	150 00
		A. S. Smalley.....	Time and Scow Clerk.....	125 00
		Edward F. McCarthy.....	Pay-roll Clerk.....	120 00
	Charles Dayton.....	Superintendent Stables.....	115 00	
	John S. Bacon.....	Inspector Returns Clerk.....	100 00	
	William Sprott.....	Complaint Clerk.....	100 00	
	S. B. A. Harper.....	Man Clerk.....	100 00	
	James A. Smith.....	Collector of Time Books.....	100 00	
	C. J. Mallon.....	Assistant Time Clerk.....	83 33	
	E. R. Grant.....	Clerk Stables.....	83 33	
	E. E. Britton.....	District Superintendent.....	125 00	
	Joseph Pickard.....	District Inspector.....	125 00	
	William Robbins.....	Assistant District Inspector.....	75 00	
	J. J. Breslin.....	".....	75 00	
	P. B. S. O'Brien.....	".....	75 00	
	Henry Zeltner.....	".....	75 00	
	John Sigerson.....	".....	75 00	
	W. H. Wrede.....	".....	75 00	
	M. H. Foley.....	".....	75 00	
	James H. Dunn.....	Messenger.....	60 00	
	F. M. Pinkney.....	".....	60 00	
9236	6	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., for half month ending April 30, 1886; received May 5, 1886.....	8,139 08
9237		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hired Carts, etc., for half month ending April 30, 1886; received May 5, 1886.....	12,450 48
9318	7	James Dillon.....	Hired horses; received April 28, 1886.....	112 50
9319		Manhattan District Telegraph Co.....	Services; ".....	4 54
9375	8	James Dillon.....	Hired horses; ".....	97 50
9376		Samuel L'Hommedieu.....	Towage; ".....	723 50
9377		John K. Coates.....	Extra work, December, 1885; received April 28, 1886.....	28 00
9378		A. S. Flandrau & Co.....	Labor and materials; ".....	5 00
9414	10	John Gibson.....	Hire of scows; ".....	148 00
9415		J. Brown.....	Harness, etc.; ".....	498 00
9416		John L. Kipp.....	Cart wheels; ".....	662 50
9941	14	James Sangunitto.....	Services, as Watchman, etc., at Coney Island Point, April, 1886; received May 10, 1886.....	40 00
9942		J. N. Biggio.....	Unloading scows; received May 10, 1886.....	624 00
9943		Samuel L'Hommedieu.....	Towing; ".....	755 00
9944		James Dillon.....	Hired horses; ".....	484 50
9945		John E. Connolly.....	Feed, etc.; received April 28, 1886.....	665 75
9946		Hamilton Jones.....	Newspapers; received May 10, 1886.....	7 54
9947		Dr. J. Hamill.....	Services, as Surgeon; received May 10, 1886.....	35 00
9948		R. W. Horner.....	Disbursements; ".....	37 40
9949		Consolidated Gas Co.....	Gas; ".....	58 50
9950		John K. Coates.....	Stabling horses; ".....	16 00
9951		The Barney Dumping Boat Co.....	Use of boat; ".....	505 00
9952		".....	".....	525 00

(26)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.		
8941	1886. May 1	Timothy Flynn..... Dennis Meehan..... Henry Gosler..... Frank Burke..... Philip Pitzer..... George T. Russell..... George Davis..... Edward A. Smith..... John F. Shea..... Martin V. Stokes.....	Services, Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " Third Grade.....	\$113 07 113 07 96 63 94 99 96 63 96 63 96 63 96 63 96 63 80 19		8951	1886. May 1	Lawrence Reynolds..... James H. Hood..... Edward Keyes..... John McParlan..... Francis J. Gray..... Luke Clayton..... John F. Devanny..... Walter R. Ostrander..... James Ryan..... Patrick J. Brennan..... James R. Fogarty.....	Services, Fireman, First Grade..... " " "..... " " "..... " " "..... " " Second Grade..... " " "..... " " "..... " " Third Grade..... " " "..... " " "..... " " ".....	\$96 63 96 63 96 63 96 63 88 41 88 41 88 41 80 19 78 82 80 19 80 19	
8942		John H. Timmerman, Acting Paymaster..... Wm. H. Fleming..... Thomas Head..... Michael A. Reilly..... Peter McKeon..... Martin Kelly..... Henry R. Allison..... William Ryan..... James Stephenson..... Frank J. Hennessy..... James Flaherty..... Philip Cahill..... Bernard Uniack..... John J. Dunbar..... Joseph B. Martin..... Henry J. Heinz..... Henry W. Donnelly..... Joseph A. Fisher..... Charles H. Stone.....	Pay-roll, Engine Co. No. 5, April, 1886 : Services, Foreman..... Ass't Foreman..... " " "..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " Second Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " Third Grade.....	\$145 94 121 28 121 28 113 07 113 07 96 63 96 63 96 63 96 63 88 41 79 37 88 41 85 40 88 41 86 90 80 19	\$1,248 32	8952		John H. Timmerman, Acting Paymaster..... John Dwyer..... Henry Burnett..... James Neely..... Louis Hellner..... Henry Campbell..... James W. Gallagher..... John Mullen..... Timothy J. Coughlan..... Charles Knoepfel..... John W. Fitzmaurice..... Archibald Robinson.....	Pay-roll, Engine Co. No. 19, April, 1886 : Services, Foreman..... Ass't Foreman..... " " "..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " Second Grade..... " " ".....	\$145 94 121 28 113 07 113 07 113 07 96 63 96 63 96 63 96 63 96 63 88 41 88 41	
8943		John H. Timmerman, Acting Paymaster..... Edward F. Croker..... Martin J. Touhey..... John R. Day..... William T. Quinn..... John Driscoll..... Theo. Dakin..... John Nolan..... Charles J. McGrath..... Michael Kirwan..... Peter Zens..... Andrew B. Sweet..... Joseph C. Coyle.....	Pay-roll, Engine Co. No. 6, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " Second Grade..... " " "..... " " "..... " " Third Grade.....	\$145 94 121 28 113 07 113 07 96 63 96 63 96 63 88 41 88 41 85 12 88 41 88 41 80 19	1,807 95	8953		John H. Timmerman, Acting Paymaster..... Robert Wray..... Charles McNamee..... Ezra N. Lefferts..... Francis J. Nolan..... Lawrence P. Farley..... William A. Neidhardt..... Henry R. Burger..... James Slater..... Charles L. Clark..... Charles Wildey..... Martin Tracy..... Alonzo Boese..... James Gonoud.....	Pay-roll, Engine Co. No. 20, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " Second Grade..... " " ".....	\$145 94 121 28 113 07 113 07 113 07 86 77 96 63 96 63 96 63 96 63 96 63 96 63 88 41	
8944		John H. Timmerman, Acting 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 Allright.....	Pay-roll, Engine Co. No. 8, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " Second Grade..... " " "..... " " "..... " " Third Grade.....	\$145 94 121 28 109 23 111 15 96 63 96 63 96 63 88 41 93 34 93 34 94 98 96 63	1,212 14	8954		John H. Timmerman, Acting Paymaster..... John J. Eagan..... Charles Margison..... Charles W. Lameraux..... James McGill..... William F. McGlone..... William E. Dodge..... John B. Livingston..... John Melia..... Edward J. Broderick..... Edward J. Levy.....	Pay-roll, Engine Co. No. 21, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " Second Grade..... " " ".....	\$145 94 121 28 113 07 113 07 96 63 96 63 96 63 96 63 96 63 96 63 88 41	
8945		John H. Timmerman, Acting Paymaster..... Philip Sheridan..... John J. McNamara..... Isaac M. Ford..... Wm. Dunigan..... John Knapp..... Thomas Walsh..... John Sullivan..... Bernard C. Blair..... James C. Brogan..... Francis McGinnis..... James E. Nolan..... Thomas J. Burke.....	Pay-roll, Engine Co. No. 9, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$115 94 121 28 113 07 113 07 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63	1,154 13	8955		John H. Timmerman, Acting Paymaster..... Arnot Spence..... David Hyde..... Joseph Beshinger..... Wm. R. Massie..... Daniel J. Fagan..... Samuel Roxbury..... Thomas E. Schiel..... Joseph McGowan..... William J. Kennedy..... John J. Burke..... Thomas McGrath..... Michael J. Reilly, No. 1..... Edward J. Lacey, Jr..... Timothy J. Crotty..... Michael P. Crowley..... Timothy Sullivan, No. 3..... John S. Cleary..... Cornelius F. Collins.....	Pay-roll, Engine Co. No. 27, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " Second Grade..... " " "..... " " Third Grade.....	\$145 94 121 28 121 28 113 07 113 07 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63	
8946		John H. Timmerman, Acting Paymaster..... Fred'k W. Gooderson, Jr..... William F. Flock..... Joseph H. Derry..... Patrick H. Delaney..... James Bergin..... James J. Geary..... Daniel L. Cain..... Daniel Lyons..... John J. Verry..... Thomas King, No. 2..... John Cassidy.....	Pay-roll, Engine Co. No. 10, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$145 94 121 28 113 07 113 07 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63	1,266 40	8956		John H. Timmerman, Acting Paymaster..... Edward O'Brien..... Mathias T. Kennedy..... Fred. D. Sasse..... Francis Egan..... Daniel McKnight..... Lawrence J. Keilly..... Henry Jones..... John Leddy..... Patrick J. Lynch..... Andrew Clarey..... Michael J. McAuliffe.....	Pay-roll, Engine Co. No. 28, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$145 94 121 28 113 07 113 07 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63	
8947		John H. Timmerman, Acting Paymaster..... Thomas Sullivan..... John J. Burns..... William Quigg..... Jacob Reiter..... Simon Hexter..... Thomas F. Connolly..... Thomas F. Ryan..... Peter McBride..... Patrick F. Henry..... John Clark..... William J. Duffy..... Luke McSherry.....	Pay-roll, Hook and Ladder Co. No. 11, April, 1886 : Services, Foreman..... Ass't Foreman..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " Second Grade..... " " ".....	\$145 94 121 28 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63 88 41	1,169 77	8957		John H. Timmerman, Acting Paymaster..... John J. Cooney..... John Finn..... Edward Hogan..... Patrick H. Downey..... Bartholomew Foley..... James McManus, No. 3..... Francis J. Quinn..... Edward F. Kane..... John B. Conlon..... James Malone..... William Cunningham..... John Barringer.....	Pay-roll, Engine Co. No. 29, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " Second Grade..... " " Third Grade..... " " "..... " " ".....	\$145 94 121 28 113 07 113 07 113 07 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63	
8948		John H. Timmerman, Acting Paymaster..... Chas. H. Shay..... Thomas Farley..... Thomas Cowan..... Robert Brewer..... James Carten..... Alfred A. Rough..... Michael Uniack..... John Farley..... Thomas Leddy..... Richard J. Norris..... Lawrence McKenna..... Joseph Keegan.....	Pay-roll, Engine Co. No. 14, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " Second Grade..... " " ".....	\$145 94 121 28 111 15 113 07 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63 86 91	1,217 08	8958		John H. Timmerman, Acting Paymaster..... Edward A. Scannell..... Andrew Gaffney..... Thomas Walker..... William Grace..... Thomas J. Cortissos..... Joseph Smallen..... James H. Shevlin..... John L. Rooney..... Joseph F. Manning..... Lewis S. Hoagland..... Samuel S. Warren..... Martin F. Callagy.....	Pay-roll, Engine Co. No. 30, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " Second Grade..... " " ".....	\$145 94 121 28 113 07 113 07 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63	
8949		John H. Timmerman, Acting Paymaster..... Thomas Judge..... Charles J. Autenreith..... William Peto..... Peter F. McDermott..... Edward F. Quinn..... Frank Leonard..... John Powers..... Thomas C. Carroll..... Edward Dillon..... Alfred O. Pinson..... Cornelius Desmond..... Patrick V. Doyle.....	Pay-roll, Engine Co. No. 15, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$145 94 121 28 113 07 113 07 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63	1,253 12	8959		John H. Timmerman, Acting Paymaster..... Daniel H. Callaghan..... Joseph O'Grady..... Edward H. Tobin..... John H. Walker..... John Kavanagh..... Robert Mullen..... Patrick McGrade..... Michael Conlon..... James F. Roche, No. 2..... Peter Murphy..... John J. Conroy..... Thomas Goss..... Thomas T. Radley..... Michael F. Power..... John J. Lyons..... John J. Bush..... Thomas P. Knight..... Adam J. Bollenbacher.....	Pay-roll, Engine Co. No. 31, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " Second Grade..... " " Third Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$145 94 121 28 121 28 113 07 113 07 113 07 113 07 113 07 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63	
8950		John H. Timmerman, Acting Paymaster..... George S. Searle..... Henry W. McAdams..... George W. Erb..... Bernard McAllister..... Walter Homer..... John Bulger..... Henry F. Mackey..... John Gillespie..... Maurice Flynn..... Michael H. Dynan..... Timothy F. Sullivan..... Charles H. Morris..... Jacob Langwasser..... Dennis M. Maguire.....	Pay-roll, Engine Co. No. 17, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " Second Grade..... " " ".....	\$145 94 145 94 145 94 121 28 113 07 113 07 96 63 96 63 96 63 96 63 96 63 96 63 88 41 88 41	1,261 45	8960		John H. Timmerman, Acting Paymaster..... Thomas J. Ahearn..... Henry Kinsella..... Patrick J. Connolly, No. 2..... Eugene F. Terpenney..... John E. Hyatt..... Edward Goodchild..... Peter Smith..... Timothy J. Brennan..... James F. McParlan..... Peter J. Bonner..... James Conway..... James J. Potter.....	Pay-roll, Engine Co. No. 32, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " Second Grade..... " " Third Grade..... " " ".....	\$145 94 121 28 113 07 113 07 113 07 96 63 96 63 96 63 96 63 96 63 96 63 96 63 96 63	
8951		John H. Timmerman, Acting Paymaster..... Thomas J. Van Horn..... John Castles..... Francis Kerrigan..... Alexander D. Aiken..... John H. Steel..... John J. Tobin..... George C. Rand.....	Pay-roll, Engine Co. No. 18, April, 1886 : Services, Foreman..... Ass't Foreman..... Engineer..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$145 94 145 94 121 28 121 28 113 07 113 07 113 07 113 07	1,541 84	8961		John H. Timmerman, Acting Paymaster..... William Birmingham..... Patrick F. Ryan..... James Delaney.....	Pay-roll, Engine Co. No. 33, April, 1886 : Services, Foreman..... Ass't Foreman..... " " ".....	\$145 94 121 28 121 28	1,220 37

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8961	1886. May 1	Hugh Burns.....	Services, Engineer.....	\$113 07	8972	1886. May 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 1, April, 1886:	
		Peter E. Sheedee.....	" " " " " " " " " "	113 07			Services, Foreman.....	\$145 94	
		William H. F. Bims.....	" " " " " " " " " "	113 07			Ass't Foreman.....	121 28	
		William H. Nash.....	" " " " " " " " " "	113 07			Fireman, First Grade.....	86 77	
		John Larkin.....	Fireman, First Grade.....	96 63			" " " " " " " " " "	96 63	
		Patrick T. Horan.....	" " " " " " " " " "	94 99			" " " " " " " " " "	96 63	
		James Fitzsimmons.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Mark Kelley.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		George McTaggart.....	" " " " " " " " " "	94 99			" " " " " " " " " "	96 63	
		Robert Wallace.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		William J. Mulhare.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Michael Sullivan.....	" " " " " " " " " "	88 41			" " " " " " " " " "	96 63	
		John J. Sullivan.....	" " " " " " " " " "	88 41			" " " " " " " " " "	96 63	
		Otto C. Rigl.....	" " " " " " " " " "	80 19			" " " " " " " " " "	96 63	
		James F. Sullivan.....	" " " " " " " " " "	80 19			" " " " " " " " " "	96 63	
		Edward W. Owens.....	" " " " " " " " " "	80 19			" " " " " " " " " "	96 63	
				\$1,031 30	8973	John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 2, April, 1886:		
8962		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 34, April, 1886:				Services, Foreman.....	\$145 94	
		Charles H. Perley.....	Services, Foreman.....	\$145 94			Ass't Foreman.....	121 28	
		Edward S. Moore.....	Ass't Foreman.....	121 28			Fireman, First Grade.....	96 63	
		Owen McNimney.....	Engineer.....	113 07			" " " " " " " " " "	96 63	
		Oliver Hawkins.....	" " " " " " " " " "	113 07			" " " " " " " " " "	96 63	
		James Dunn, No. 1.....	Fireman, First Grade.....	96 63			" " " " " " " " " "	96 63	
		Joseph Brandon.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Michael Strout.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Timothy Ahearn.....	" " " " " " " " " "	94 99			" " " " " " " " " "	96 63	
		Michael Brady.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Chas. B. Striebel.....	" " " " " " " " " "	86 91			" " " " " " " " " "	96 63	
		William J. O'Connor.....	" " " " " " " " " "	88 41			" " " " " " " " " "	96 63	
				1,150 19	8974	John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 3, April, 1886:		
8963		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 38, April, 1886:				Services, Foreman.....	\$145 94	
		Charles A. Wolf.....	Services, Foreman.....	\$145 94			Ass't Foreman.....	121 28	
		Wm. R. Feris.....	Ass't Foreman.....	121 28			Fireman, First Grade.....	96 63	
		Henry M. Ahrens.....	Engineer.....	113 07			" " " " " " " " " "	96 63	
		Geo. E. Sembler.....	" " " " " " " " " "	113 07			" " " " " " " " " "	96 63	
		Patrick Foley.....	Fireman, First Grade.....	96 63			" " " " " " " " " "	96 63	
		James Flood.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Wm. P. Daniell.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Edward Roe.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		John Hart.....	" " " " " " " " " "	94 99			" " " " " " " " " "	96 63	
		John Cavanagh.....	" " " " " " " " " "	94 99			" " " " " " " " " "	96 63	
		Michael J. Britt.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Peter Andrews, Jr.....	" " " " " " " " " "	86 91			" " " " " " " " " "	96 63	
				1,253 40	8975	John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 4, April, 1886:		
8964		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 40, April, 1886:				Services, Foreman.....	\$145 94	
		John A. Cowie.....	Services, Foreman.....	\$145 94			Ass't Foreman.....	121 28	
		Francis Carey.....	Ass't Foreman.....	121 28			Fireman, First Grade.....	96 63	
		Patrick J. Byrnes.....	Engineer.....	113 07			" " " " " " " " " "	96 63	
		James Clare.....	" " " " " " " " " "	113 07			" " " " " " " " " "	96 63	
		John Clinton.....	Fireman, First Grade.....	96 63			" " " " " " " " " "	96 63	
		Patrick O'Brien, No. 2.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
				686 62	8976	John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 5, April, 1886:		
8965		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 42, April, 1886:				Services, Foreman.....	\$145 94	
		Wm. H. Landers.....	Services, Foreman.....	\$145 94			Ass't Foreman.....	121 28	
		John Murphy.....	Ass't Foreman.....	121 28			Fireman, First Grade.....	96 63	
		Richard D. Hall.....	Engineer.....	113 07			" " " " " " " " " "	96 63	
		John H. Mertens.....	" " " " " " " " " "	113 07			" " " " " " " " " "	96 63	
		John Timon.....	Fireman, First Grade.....	96 63			" " " " " " " " " "	96 63	
		James T. Holmes.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		John H. McKinnif.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Henry Kratch.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
				879 88	8977	John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 6, April, 1886:		
8966		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 43, April, 1886:				Services, Foreman.....	\$145 94	
		Jos. P. Byrne.....	Services, Foreman.....	\$145 94			Ass't Foreman.....	121 28	
		John T. Needham.....	Ass't Foreman.....	121 28			Fireman, First Grade.....	96 63	
		James Hamilton.....	Services, Fireman, First Grade, from April 1 to 15, Engineer, from April 15 to 30.	105 40			" " " " " " " " " "	96 63	
		Charles L. Morris.....	Services, Fireman, First Grade.....	96 63			" " " " " " " " " "	96 63	
		Thos. F. Farron.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		John McCarthy, No. 3.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Thomas F. Freed.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Charles C. Dietsch.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Robert Clark.....	Acting Engineer.....	104 85			" " " " " " " " " "	96 63	
		John T. Conway.....	Ass't Engineer.....	95 62			" " " " " " " " " "	96 63	
		Christopher Parks.....	Pilot.....	96 63			" " " " " " " " " "	96 63	
		Thomas Preston.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Patrick Lynch.....	Stoker.....	58 00			" " " " " " " " " "	96 63	
		Edward Madigan.....	" " " " " " " " " "	58 00			" " " " " " " " " "	96 63	
		John Reiner.....	" " " " " " " " " "	58 00			" " " " " " " " " "	96 63	
				1,423 50	8978	John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 7, April, 1886:		
8967		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 48, April, 1886:				Services, Foreman.....	\$145 94	
		Michael Hart.....	Services, Foreman.....	\$145 94			Ass't Foreman.....	121 28	
		Wm. Quirk.....	Ass't Foreman.....	121 28			Fireman, First Grade.....	96 63	
		Edward J. Owens.....	Engineer.....	113 07			" " " " " " " " " "	96 63	
		Thos. B. Shea.....	" " " " " " " " " "	113 07			" " " " " " " " " "	96 63	
		James Fogarty.....	Fireman, First Grade.....	96 63			" " " " " " " " " "	96 63	
		Thomas J. Donnelly.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Bernard Carr.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Hugh J. Lunny.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		John Shannon.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Bernard Kelly.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Jacob Trott.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		John F. Doran.....	" " " " " " " " " "	88 41			" " " " " " " " " "	96 63	
				1,258 18	8979	John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 8, April, 1886:		
8968		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 49, April, 1886:				Services, Foreman.....	\$145 94	
		Charles Chambers.....	Services, Foreman.....	\$145 94			Ass't Foreman.....	121 28	
		Andrew Lynar.....	Ass't Foreman.....	121 28			Fireman, First Grade.....	96 63	
		Patrick J. Walsh.....	Engineer.....	113 07			" " " " " " " " " "	96 63	
		Christopher C. Flick.....	" " " " " " " " " "	105 40			" " " " " " " " " "	96 63	
		George Murphy.....	Fireman, First Grade.....	96 63			" " " " " " " " " "	96 63	
		Charles Callahan.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Michael Logan.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Lawrence O'Brien.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Thomas Corson.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		John Monahan.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		James Mechan.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Jenaro Blazina.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
				1,258 73	8980	John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 9, April, 1886:		
8969		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 50, April, 1886:				Services, Foreman.....	\$145 94	
		John Ward.....	Services, Foreman.....	\$145 94			Ass't Foreman.....	121 28	
		William Hennessy.....	Ass't Foreman.....	121 28			Fireman, First Grade.....	96 63	
		Wm. J. Kermeghan.....	Engineer.....	113 07			" " " " " " " " " "	96 63	
		Peter Gallagher.....	Fireman, First Grade.....	96 63			" " " " " " " " " "	96 63	
		Dewitt C. Baggott.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Mr. A. Weiner.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Stephen A. Kent.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Robert S. Stewart.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Michael J. Dowling.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Wm. Towart.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Thomas A. Hopkins.....	" " " " " " " " " "	88 41			" " " " " " " " " "	96 63	
				1,145 11	8981	John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 10, April, 1886:		
8970		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 53, April, 1886:				Services, Foreman.....	\$145 94	
		Henry M. Jones.....	Services, Foreman.....	\$145 94			Ass't Foreman.....	121 28	
		Wm. H. Jones.....	Ass't Foreman.....	121 28			Fireman, First Grade.....	96 63	
		Charles E. Bensch.....	Engineer.....	113 07			" " " " " " " " " "	96 63	
		Thomas J. Lynch.....	" " " " " " " " " "	113 07			" " " " " " " " " "	96 63	
		James McNamee.....	Fireman, First Grade.....	96 63			" " " " " " " " " "	96 63	
		Adam Messer.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		William McClair.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		James Roach.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		George Moore, No. 2.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		William Daly.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Charles Forbach.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		John T. Whelan.....	" " " " " " " " " "	88 41			" " " " " " " " " "	96 63	
				1,258 18	8982	John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 10, April, 1886:		
8971		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 54, April, 1886:				Services, Foreman.....	\$145 94	
		James Cosgrove.....	Services, Foreman.....	\$143 47			Ass't Foreman.....	121 28	
		Edward G. Tully.....	Ass't Foreman.....	121 28			Fireman, First Grade.....	96 63	
		Hayward A. Hibbard.....	Engineer.....	113 07			" " " " " " " " " "	96 63	
		Richard Gorman.....	" " " " " " " " " "	113 07			" " " " " " " " " "	96 63	
		Timothy McAuliffe.....	Fireman, First Grade.....	96 63			" " " " " " " " " "	96 63	
		John T. Hanlon.....	" " " " " " " " " "	94 98			" " " " " " " " " "	96 63	
		Henry T. McBride.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		John Duffy.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		Herman Busse.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		James P. Reilly.....	" " " " " " " " " "	93 34			" " " " " " " " " "	96 63	
		John J. Price.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
		John Douglass.....	" " " " " " " " " "	96 63			" " " " " " " " " "	96 63	
				1,258 00					2,021 34

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8981	1886. May 1	Michael O'Hearn.....	Services, Fireman, First Grade.....	\$96 63	8992	1886. May 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 44, April, 1886:	
		Seaman Johnson, Jr.....	" " " ".....	96 63			Rodger B. Hamblett.....	Services, Foreman.....	\$145 04
		John J. Moore.....	" " " ".....	96 63			Stephen Cartwright.....	" Ass't Foreman.....	121 28
		James I. Halligan.....	" " " ".....	96 63			Wm. Wray.....	" Engineer.....	113 07
		John Hearn.....	" " " ".....	80 19			Robert Pallett.....	" " " ".....	113 07
		William Harrigan.....	" " Third Grade.....	80 19			William E. McDonald.....	" Fireman, First Grade.....	96 63
		George J. Boles.....	" " " ".....	80 19			Charles M. Moore.....	" " " ".....	96 63
		Edward J. Fagan.....	" " " ".....	80 19			Daniel Mannix.....	" " " ".....	96 63
		Thomas Hannigan.....	" " " ".....	80 19			Michael Gallagher.....	" " " ".....	94 97
		William Purdy.....	" " " ".....	80 19			John F. Finnell.....	" " " ".....	96 63
							John Burke.....	" " " ".....	96 63
							Joseph Murphy.....	" " Second Grade.....	88 41
8982		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 15, April, 1886:	\$1,291 98	8993		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 45, April, 1886:	
		Henry Murray.....	Services, Foreman.....	\$145 04			James Barry.....	Services, Foreman.....	\$145 04
		John S. Honan.....	" Ass't Foreman.....	121 28			Richard F. Kennehan.....	" Ass't Foreman.....	121 28
		Patrick O'Brien.....	" Fireman, First Grade.....	96 63			George Shaw.....	" Engineer.....	113 07
		Thomas J. O'Neill.....	" " " ".....	96 63			Charles V. Ryer.....	" " " ".....	113 07
		Benjamin F. Morris.....	" " " ".....	96 63			Joseph W. Taylor.....	" Fireman, First Grade.....	96 63
		Patrick J. Dunn.....	" " " ".....	94 98			James McKinnif.....	" " " ".....	96 63
		William J. Gleason.....	" " " ".....	94 98			Joseph W. Hauck.....	" " " ".....	96 63
		Michael J. Riley, No. 2.....	" " " ".....	94 98			Patrick Connor.....	" " " ".....	96 63
		John Davin.....	" " Second Grade.....	88 41					
		Michael Lynch.....	" " " ".....	83 89					
		John F. Murphy.....	" " Third Grade.....	80 19					
8983		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 17, April, 1886:	1,096 19	8994		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 47, April, 1886:	
		Patrick J. Connolly, No. 1.....	Services, Foreman.....	\$145 04			James A. McCormick.....	Services, Foreman.....	\$145 04
		James A. Campbell.....	" Ass't Foreman.....	121 28			Henry Schuck.....	" Ass't Foreman.....	121 28
		John Dalton.....	" Fireman, First Grade.....	96 63			James Carolan.....	" Engineer.....	113 07
		Jacob Mang.....	" " " ".....	96 63			Geo. W. Greer.....	" " " ".....	113 07
		John McCarrick.....	" " " ".....	96 63			James K. P. Robison.....	" Fireman, First Grade.....	96 63
		George Moore, No. 1.....	" " " ".....	96 63			James Daly.....	" " " ".....	96 63
		John H. Zwickert.....	" " " ".....	96 63			James Leavy.....	" " " ".....	96 63
		Mathias Barringer.....	" " " ".....	96 63			Wm. Wogan.....	" " " ".....	96 63
		Daniel Kennelly.....	" " " ".....	96 63			Peter Prunty.....	" " Second Grade.....	88 41
		William H. Hartman.....	" " Second Grade.....	88 41			Peter W. Smith.....	" " " ".....	88 41
8984		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 19, April, 1886:	1,032 04	8995		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 7, April, 1886:	
		Alex. McDonald.....	Services, Foreman.....	\$145 04			Thomas A. Kenny.....	Services, Foreman.....	\$145 04
		Bernard J. Reilly.....	" Ass't Foreman.....	121 28			John McL. Murphy.....	" Ass't Foreman.....	119 22
		Thomas C. Lee.....	" Fireman, First Grade.....	96 63			John McCarthy, No. 2.....	" " " ".....	121 28
		Francis McKiernan.....	" " " ".....	96 63			Charles G. Paul.....	" Engineer.....	113 07
		John J. See.....	" " " ".....	96 63			Wm. J. Pfadenhauer.....	" " " ".....	113 07
		Richard Nodine.....	" " " ".....	96 63			John Banks.....	" Fireman, First Grade.....	96 63
		Matthew Reilly.....	" " " ".....	96 63			William H. Tuite.....	" " " ".....	96 63
		Jas. F. Fitzpatrick.....	" " " ".....	94 99			Francis Reilly.....	" " " ".....	96 63
8985		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 11, April, 1886:	845 36	8996		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 16, April, 1886:	
		Isaac Fisher.....	Services, Foreman.....	\$145 04			William F. Hayes.....	Services, Foreman.....	\$145 04
		Joseph Moss.....	" Ass't Foreman.....	121 28			Malachi Donehue.....	" Ass't Foreman.....	121 28
		Joseph McVeagh.....	" Engineer.....	113 07			Patrick Gormley.....	" Engineer.....	113 07
		James H. Frederick.....	" " " ".....	113 07			Albert Stone.....	" " " ".....	113 07
		Gustav Hartmann.....	" Fireman, First Grade.....	96 63			Felix K. Jewell.....	" " " ".....	113 07
		Albert H. Hendrickson.....	" " " ".....	96 63			John J. Naughton.....	" " " ".....	113 07
		Charles W. Smith.....	" " " ".....	96 63			John Barrett.....	" Fireman, First Grade.....	113 07
		James J. Smith.....	" " " ".....	96 63			Pierce English.....	" " " ".....	96 63
		Wm. B. Kirchner.....	" " " ".....	96 63			Robert Douglas.....	" " " ".....	96 63
		John Riordan.....	" " " ".....	96 63			James Kelly.....	" " " ".....	96 63
		Thomas F. Kane.....	" " " ".....	96 63			John Crowley.....	" " " ".....	96 63
		John H. Byrne.....	" " Third Grade.....	80 19			Cornelius F. Britt.....	" " " ".....	96 63
8986		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 12, April, 1886:	1,249 96	8997		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 25, April, 1886:	
		John H. White.....	Services, Foreman.....	\$145 04			George Cusick.....	Services, Foreman.....	\$145 04
		Edward Meehan.....	" Ass't Foreman.....	121 28			Matthew Hicks.....	" Ass't Foreman.....	121 28
		James H. Shute.....	" " " ".....	121 28			Joseph M. Davis.....	" Engineer.....	113 07
		Wm. J. Kavanagh.....	" Engineer.....	113 07			Richard J. Shannon.....	" " " ".....	113 07
		Edward F. Slevin.....	" " " ".....	113 07			James Rape.....	" Fireman, First Grade.....	96 63
		Edward Stack.....	" Fireman, First Grade.....	96 63			Timothy Fitzpatrick.....	" " " ".....	96 63
		Washington Ryer.....	" " " ".....	96 63			William H. Keenan.....	" " " ".....	96 63
		Henry Wolfer.....	" " " ".....	96 63			Henry W. Romer.....	" " " ".....	96 63
		George McGrath.....	" " " ".....	96 63			James J. Campbell.....	" " " ".....	96 63
		Patrick H. Breen.....	" " " ".....	96 63			James McCann.....	" " " ".....	96 63
		Joseph A. Cottrell.....	" " " ".....	96 63			Daniel H. McFarland.....	" " Second Grade.....	88 41
		Louis A. Craco.....	" " " ".....	96 63			John J. Livingston.....	" " " ".....	88 41
		Michael Donovan.....	" " Second Grade.....	88 41					
		Jeremiah Haggerty.....	" " " ".....	88 41					
		Daniel Haggerty.....	" " " ".....	88 41					
		Samuel J. Sandy.....	" " " ".....	88 41					
		Peter H. Ward.....	" " " ".....	88 41					
		Edward Gibbons.....	" " Third Grade.....	80 19					
		James F. Devaney.....	" " " ".....	80 19					
		Clarence E. McNeill.....	" " " ".....	80 19					
8987		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 22, April, 1886:	1,973 67	8998		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 37, April, 1886:	
		Patrick Donohue.....	Services, Foreman.....	\$145 04			Samuel Best.....	Services, Foreman.....	\$145 04
		Albert F. Louis.....	" Ass't Foreman.....	121 28			Jos. Shea.....	" Ass't Foreman.....	145 04
		Timothy Regan.....	" Engineer.....	113 07			Lawrence Murphy.....	" " " ".....	121 28
		Adam Feit.....	" " " ".....	113 07			Henry B. Essing.....	" Engineer.....	113 07
		Louis F. Anderson.....	" Fireman, First Grade.....	96 63			Patrick Doyle.....	" " " ".....	113 07
		Owen Hart.....	" " " ".....	96 63			Michael Herity.....	" Fireman, First Grade.....	96 63
		Richard Hyland.....	" " " ".....	96 63			John McLaughlin.....	" " " ".....	96 63
		Martin Meagher.....	" " " ".....	96 63			Thos. Coffey, No. 1.....	" " " ".....	96 63
		Jeremiah Kelly.....	" " " ".....	96 63			Michael Whelan.....	" " " ".....	96 63
		Stephen C. Purdy.....	" " " ".....	96 63			John Lynagh.....	" " " ".....	96 63
		Thomas Carney, No. 2.....	" " " ".....	96 63			John Murray.....	" " " ".....	96 63
		James H. Ballentine.....	" " " ".....	96 63			Thomas Clark.....	" " " ".....	96 63
8988		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 26, April, 1886:	1,266 40	8999		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 46, April, 1886:	
		Peter Vetter, Jr.....	Services, Foreman.....	\$145 04			Joseph Poynton.....	Services, Foreman.....	\$145 04
		James J. Gerity.....	" Ass't Foreman.....	121 28			Patrick McCarthy.....	" Ass't Foreman.....	121 28
		Samuel Reed.....	" " " ".....	121 28			Michael Hollacher.....	" Engineer.....	113 07
		James A. Morrison.....	" Engineer.....	113 07			Timothy McGrath.....	" " " ".....	113 07
		Patrick McDonnell.....	" " " ".....	113 07			Lindsay Williamson.....	" Fireman, First Grade.....	96 63
		John Howe.....	" Fireman, First Grade.....	96 63			Isaac C. Weeks.....	" " " ".....	96 63
		John A. Ripple.....	" " " ".....	96 63			Abraham Storm.....	" " " ".....	96 63
		Joseph Sherrick.....	" " " ".....	96 63			John J. Larkin.....	" " " ".....	96 63
		Michael Curley.....	" " " ".....	96 63					
		Robert Geddis.....	" " " ".....	96 63					
		Thomas Coyle.....	" " " ".....	96 63					
		Lorenzo D. Ferren.....	" " " ".....	96 63					
		Edward Lane.....	" " " ".....	96 63					
		Joseph F. Walsh.....	" " " ".....	96 63					
		Thomas E. McGinniss.....	" " Second Grade.....	88 41					
		Arthur McCooley.....	" " " ".....	88 41					
8989		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 23, April, 1886:	1,677 57	9000		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 51, April, 1886:	
		David Connor.....	Services, Foreman.....	\$145 04			Robert R. Farrell.....	Services, Foreman.....	\$145 04
		Michael J. McNamara.....	" Ass't Foreman.....	121 28			John Barber.....	" Ass't Foreman.....	121 28
		Joseph Creagle.....	" Engineer.....	113 07			Patrick Riley.....	" Engineer.....	113 07
		John Lewis.....	" Fireman, First Grade.....	94 98			John E. Boyle.....	" Fireman, First Grade, retired April 15.....	44 03
		Edward Curley.....	" " " ".....	96 63			Thos. O'Halloran.....	" Fireman, First Grade.....	96 63
		Wm. Farrell.....	" " " ".....	96 63			John O'Connell.....	" " " ".....	96 63
		Edward L. Gard.....	" " " ".....	96 63			John J. McManus.....	" " " ".....	96 63
		John J. McCue.....	" " " ".....	96 63			William J. Cook.....	" " " ".....	96 63
		William C. Clark.....	" " Second Grade.....	88 41			Dixon McQueen.....	" " " ".....	96 63
		Hugh T. Grinnon.....	" " " ".....	86 90			Patrick J. Brennan.....	" " " ".....	96 63
8990		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 36, April, 1886:	1,037 10			Luke Welsh.....	" " Second Grade.....	88 41
		Alexander McNeill.....	Services, Foreman.....	\$145 04			Thomas Tallman.....	" Acting Engineer.....	104 85
		John H. Leonard.....	" Ass't Foreman.....	121 28			Washington G. Delaney.....	" " " ".....	104 85
		Philip Ramee.....	" Engineer.....	113 07			Patrick Barker.....	" Pilot.....	96 63
		John Stone.....	" " " ".....	113 07			Andrew Cockfair.....	" " " ".....	96 63
		Peter Barrett.....	" Fireman, First Grade.....	96 63			John McKean.....	" Stoker.....	58 00
		John Robertson.....	" " " ".....	96 63			Patrick O'Connell.....	" " " ".....	58 00
		William J. Renshaw.....	" " " ".....	96 63			John Leddy.....	" " " ".....	58 00
		William S. Hughes.....	" " " ".....	96 63					
		James A. McGinn.....	" " " ".....	96 63					
		James Brady.....	" " " ".....	96 63					
		John F. Mahon.....	" " " ".....	96 63					
		John J. Lutz.....	" " " ".....	96 63					
8991		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 41, April, 1886:	1,266 40	9001		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 52, April, 1886:	
		Hugh Kittson.....	Services, Foreman.....	\$145 04			Robert Williams.....	Services, Foreman.....	\$145 04
		Walter H. Jones.....	" Ass't Foreman.....	121 28			John Hearn.....	" Ass't Foreman.....	121 28
		Joseph Stumpf.....	" Engineer.....	113 07			James R. Rodman.....	" Engineer.....	113 07
		Marks Arkison.....	" " " ".....	113 07			James McTaggart.....	" Fireman, First Grade.....	96 63
		Henry Lerch.....	" Fireman, First Grade.....	96 63			George K. Whitehart.....	" " " ".....	96 63
		Wm. H. Farrell.....	" " " ".....	96 63			Wm. O'Gorman.....	" " " ".....	96 63
		William Lenihan.....	" " " ".....	96 63			Edward Tierney.....	" " " ".....	96 63
		John F. Dietsch.....	" " Second Grade.....	88 41			Richard P. Moore.....	" " " ".....	96 63
							Thomas Coffey.....	" " Second Grade.....	88 41
8992		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 12, April, 1886:	871 66	9002		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 12, April, 1886:	
		Wm. Shaw.....	Services, Foreman.....	\$145 04			Wm. Shaw.....	Services, Foreman.....	\$145 04
		Chas. Hopper.....	" Ass't Foreman.....	121 28			Chas. Hopper.....	" Ass't Foreman.....	121 28
		Jacob Becker.....	" Fireman, First Grade.....	94 98			Jacob Becker.....	" Fireman, First Grade.....	94 98

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9030	1886. May 3	Thos. C. Kennedy	Services, Fireman, First Grade.....	\$94 98	11034	1886. June 1	John J. McNamara.....	Services, Ass't Foreman.....	\$126 40
		Arthur J. O'Neill.....	" " " ".....	96 63			Isaac M. Ford.....	" Engineer.....	117 90
		Charles Morganroe.....	" " " ".....	96 63			Wm. Dunigan.....	" " " ".....	117 90
		John H. Watson.....	" " " ".....	94 98			John Knapp.....	Fireman, First Grade.....	100 92
9031		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 39, April, 1886 :	\$1,049 83			Thomas Walsh.....	" " " ".....	100 92
		Hamilton F. Perley.....	Services, Foreman.....	\$145 94			John Sullivan.....	" " " ".....	100 92
		Adolph J. Peterson.....	" Ass't Foreman.....	121 28			Bernard C. Blair.....	" " " ".....	100 92
		James Young.....	" Engineer.....	113 07			James C. Brogan.....	" " " ".....	100 92
		Charles F. Gunner.....	" " " ".....	113 07			Francis McGinnis.....	" " " ".....	100 92
		Edward J. Carney.....	Fireman, First Grade.....	96 63			James E. Nolan.....	" " " ".....	100 92
		Edward Hogan.....	" " " ".....	96 63			Thos. J. Burke.....	" " " ".....	100 92
		Samuel Wood.....	" " " ".....	96 63	11035		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 10, May, 1886 :	\$151 88
		Wm. H. Cox.....	" " " ".....	96 63			Fredk. W. Gooderson, Jr.....	Services, Foreman.....	126 40
		Charles Shordon.....	" " " ".....	96 63			William F. Flock.....	" Ass't Foreman.....	117 90
		Thomas W. Relyea.....	" " " ".....	96 63			Joseph H. Derry.....	" Engineer.....	117 90
		August Levi.....	" " " ".....	96 63			Patrick H. Delany.....	" " " ".....	117 90
		William Martin.....	" " " ".....	96 63			James Bergin.....	Fireman, First Grade.....	100 92
9773	1886. June 1	Treasurer of the N. Y. Fire } Department Relief Fund }	For assessments and fines on the pay-rolls of the Fire Department for April.....	1,266 40			Jas. J. Gearn.....	" " " ".....	100 92
11026		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 1, May, 1886 :	2,213 84			Daniel L. Cain.....	" " " ".....	100 92
		Hugh D. McCabe.....	Services, Foreman.....	\$151 88			Daniel Lyons.....	" " " ".....	100 92
		Augustus H. Wright.....	" Ass't Foreman.....	126 40			John J. Verry.....	" " " ".....	100 92
		Thomas McCabe.....	" Engineer.....	115 98			Thomas King (No. 2).....	" " " ".....	100 92
		Thomas King (No. 1).....	" " " ".....	117 90			John Cassidy.....	" " " ".....	100 92
		William West.....	Fireman, First Grade.....	100 92			George E. Babcock.....	Ununiformed Fireman.....	65 75
		John Trainor.....	" " " ".....	99 28	11036		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 11, May, 1886 :	\$151 88
		Mandeville S. Sandford.....	" " " ".....	97 63			Isaac Fisher.....	Services, Foreman.....	126 40
		George Maurer.....	" " " ".....	100 92			Joseph Moss.....	" Ass't Foreman.....	117 90
		John Stinson.....	" " " ".....	97 63			Joseph McVagh.....	" Engineer.....	117 90
		James Pearl.....	" " " ".....	92 42			James H. Frederick.....	Fireman, First Grade.....	100 92
		James Dunn (No. 2).....	" " " ".....	90 92			Gustav Hartmann.....	" " " ".....	100 92
		John A. Marx.....	" " " ".....	92 42			Albert H. Hendrickson.....	" " " ".....	100 92
11027		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 2, May, 1886 :	1,284 30			Charles W. Smith.....	" " " ".....	100 92
		William W. Brown.....	Services, Foreman.....	\$149 41			William B. Kirchner.....	" " " ".....	100 92
		Louis L. Siegmann.....	" Ass't Foreman.....	126 40			John Riordan.....	" " " ".....	100 92
		George C. Birkett.....	" Engineer.....	112 14			Thomas F. Kane.....	" " " ".....	100 92
		Lawrence Ryan.....	" " " ".....	117 90			John H. Byrne.....	Third Grade.....	83 93
		William J. Noble.....	Fireman, First Grade.....	100 92			Edward F. Haulton.....	Ununiformed Fireman.....	65 75
		Peter Funck.....	" " " ".....	100 92			James J. Smith.....	Fireman, First Grade.....	100 92
		James Hackett.....	" " " ".....	100 92	11037		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 12, May, 1886 :	\$151 88
		Matthew O'Brien.....	" " " ".....	99 27			John H. White.....	Services, Foreman.....	126 40
		Peter Haulton.....	" " " ".....	99 27			Edward Meehan.....	" Ass't Foreman.....	126 40
		Frank Kelly.....	" " " ".....	97 63			James H. Shute.....	" Engineer.....	117 90
		James J. Hayes.....	" " " ".....	100 92			Wm. J. Kavanagh.....	" " " ".....	117 90
		Jas. Conaughton.....	" " " ".....	92 42			Edward F. Slevin.....	Fireman, First Grade, May 1 to 10 ; Engineer, May 10 to 31.....	111 32
11028		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 3, May, 1886 :	1,298 12			John F. Shea.....	Fireman, First Grade.....	100 92
		Jas. McCutchen.....	Services, Foreman.....	\$151 88			Edward Stack.....	" " " ".....	100 92
		Clement L. Daniels.....	" Ass't Foreman.....	126 40			Washington Ryer.....	" " " ".....	100 92
		Thomas McMurray.....	" Engineer.....	117 90			Henry Wolfer.....	" " " ".....	100 92
		William H. Rush.....	" " " ".....	117 90			George McGrath.....	" " " ".....	100 92
		Asa J. Henderson.....	Fireman, First Grade.....	99 28			Patrick H. Breen.....	" " " ".....	100 92
		Thomas B. Green.....	" " " ".....	100 92			Jos. A. Cottrell.....	" " " ".....	100 92
		John Wright.....	" " " ".....	100 92			Louis A. Craco.....	" " " ".....	100 92
		Samuel B. Ryer.....	" " " ".....	100 92			Peter H. Ward.....	Second Grade.....	92 42
		James McCue.....	" " " ".....	100 92			Michael Donovan.....	" " " ".....	92 42
		Thomas C. Loughery.....	" " " ".....	100 92			Daniel Haggerty.....	" " " ".....	92 42
		Henry P. Reilly.....	" " " ".....	97 63			Jeremiah Haggerty.....	" " " ".....	89 41
		Chas. H. Parker.....	" " " ".....	100 92			Samuel J. Sandy.....	" " " ".....	92 42
		John Thompson.....	" " " ".....	100 92			Edward Gibbons.....	Third Grade.....	83 93
		Samuel McMahon.....	" " " ".....	100 92			Jas. F. Devaney.....	" " " ".....	83 93
11029		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 4, May, 1886 :	1,518 35			Clarence E. McNeillie.....	" " " ".....	83 93
		Martin Cook.....	Services, Foreman.....	\$151 88			William J. McCarthy.....	Ununiformed Fireman.....	65 75
		Oscar A. Pesoa.....	" Ass't Foreman.....	124 35			Alfred J. Scholer.....	" " " ".....	65 75
		Timothy Flynn.....	" Engineer.....	117 90	11038		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 13, May, 1886 :	\$151 88
		Dennis Meehan.....	" " " ".....	117 90			Daniel Lawler.....	Services, Foreman.....	126 40
		Henry Gosler.....	Fireman, First Grade.....	100 92			Charles W. Kruger.....	" Ass't Foreman.....	126 40
		Frank Burke.....	" " " ".....	100 92			Thomas Kelly.....	" " " ".....	126 40
		Philip Pitzer.....	" " " ".....	100 92			Robert A. Reynolds.....	Engineer.....	117 90
		George T. Russell.....	" " " ".....	100 92			Whitfield Case.....	" " " ".....	115 98
		George Davis.....	" " " ".....	100 92			Samuel E. Phelan.....	" " " ".....	117 90
		Edward A. Smith.....	" " " ".....	100 92			Geo. H. La Monte.....	Fireman, First Grade, May 1 to 9 ; Engineer, May 10 to 31.....	112 97
		Martin V. Stokes.....	" " " ".....	83 93			Patrick McLiney.....	Fireman, First Grade.....	100 92
		William Stelzer.....	Ununiformed Fireman.....	65 75			Edward Leonard.....	" " " ".....	100 92
		Morris Lebas.....	" " " ".....	65 75			Jas. A. Donagan.....	" " " ".....	100 92
11030		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 5, May, 1886 :	1,332 98			William Lansar.....	" " " ".....	100 92
		William H. Fleming.....	Services, Foreman.....	\$151 88			James A. Roan.....	" " " ".....	100 92
		Thomas Head.....	" Ass't Foreman.....	126 40			William A. Alter.....	" " " ".....	100 92
		Michael A. Reilly.....	" Engineer.....	126 40			George Coleman.....	" " " ".....	100 92
		Peter McKeon.....	" " " ".....	117 90			Edward C. Becker.....	" " " ".....	97 63
		Martin Kelly.....	" " " ".....	117 90			Michael J. Wade.....	" " " ".....	100 92
		Wm. Ryan.....	Fireman, First Grade.....	100 92			William A. Kelly.....	" " " ".....	100 92
		James Stephenson.....	" " " ".....	100 92			William D. Stetson.....	Second Grade.....	90 91
		Frank J. Hennessy.....	" " " ".....	100 92			Francis McGrath.....	Third Grade.....	83 93
		James Flaherty.....	" " " ".....	97 63			Charles H. Thompson.....	Ununiformed Fireman.....	65 75
		Philip Cahill.....	" " " ".....	86 12			Frank Cavanagh.....	" " " ".....	65 75
		Bernard Uniack.....	" " " ".....	92 42	11039		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 14, May, 1886 :	\$151 88
		John J. Dunbar.....	" " " ".....	92 42			Chas. H. Shay.....	Services, Foreman.....	126 40
		Joseph B. Martin.....	" " " ".....	92 42			Thomas Farley.....	" Ass't Foreman.....	126 40
		Henry J. Heinz.....	" " " ".....	92 42			Thomas Cowan.....	" Engineer.....	117 90
		Henry W. Donnelly.....	" " " ".....	92 42			Robert Brewer.....	" " " ".....	117 90
		Jos. A. Fisher.....	" " " ".....	89 41			James Carten.....	Fireman, First Grade.....	100 92
		Chas. H. Stone.....	" " " ".....	83 93			Alfred A. Rough.....	" " " ".....	100 92
		Daniel F. Searing.....	Ununiformed Fireman.....	65 75			Michael Uniack.....	" " " ".....	100 92
		Henry R. Allison.....	Engineer.....	117 90			John Farley.....	" " " ".....	100 92
11031		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 6, May, 1886 :	1,946 08			Thomas Leddy.....	" " " ".....	100 92
		Edward F. Croker.....	Services, Foreman.....	\$151 88			Richard J. Norris.....	" " " ".....	99 28
		Martin J. Touhey.....	" Ass't Foreman.....	126 40			Lawrence McKenna.....	" " " ".....	100 92
		John R. Day.....	" Engineer.....	117 90			Joseph Keegan.....	Second Grade.....	92 42
		Wm. T. Quinn.....	" " " ".....	117 90	11040		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 15, May, 1886 :	\$151 88
		John Driscoll.....	Fireman, First Grade.....	100 92			Thomas Judge.....	Services, Foreman.....	126 40
		Theo. Dakin.....	" " " ".....	100 92			Charles J. Autenreith.....	" Ass't Foreman.....	126 40
		John Nolan.....	" " " ".....	100 92			Wm. Peto.....	" Engineer.....	117 90
		Charles J. McGrath.....	" " " ".....	100 92			Peter F. McDermott.....	" " " ".....	117 90
		Michael Kirwan.....	Second Grade.....	89 41			Edward F. Quinn.....	Fireman, First Grade.....	100 92
		Peter Zens.....	" " " ".....	92 42			Frank Leonard.....	" " " ".....	99 27
		Andrew B. Sweet.....	" " " ".....	92 42			John Powers.....	" " " ".....	100 92
		Jos. C. Coyle.....	Third Grade.....	82 56			John C. Carroll.....	" " " ".....	97 63
		William A. Browne.....	Ununiformed Fireman.....	65 75			Edward Dillon.....	" " " ".....	99 27
11032		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 7, May, 1886 :	1,340 32			Cornelius Desmond.....	" " " ".....	100 92
		Thomas A. Kenny.....	Services, Foreman.....	\$151 88			Alfred O. Pinson.....	" " " ".....	100 92
		John McL. Murphy.....	" Ass't Foreman.....	126 40			Patrick V. Doyle.....	" " " ".....	99 27
		John McCarthy (No. 2).....	" Engineer.....	115 98	11041		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 16, May, 1886 :	\$151 88
		Chas. G. Paul.....	" " " ".....	115 98			Wm. F. Hayes.....	Services, Foreman.....	126 40
		Wm. J. Pfadenbauer.....	" " " ".....	115 98			Malachi Donohue.....	" Ass't Foreman.....	126 40
		Wm. H. Tuite.....	Engineer, May 10 to 31 ; Fireman, First Grade, May 1 to 9.....	112 97			Patrick Gormley.....	" Engineer.....	117 90
		John Banks.....	" " " ".....	100 92			Albert Stone.....	" " " ".....	117 90
		Francis Reilly.....	" " " ".....	100 92			Felix K. Jewell.....	" " " ".....	117 90
		Joseph C. Donovan.....	" " " ".....	100 92			John J. Naughton.....	" " " ".....	117 90
		John Pilger.....	" " " ".....	100 92			John Barrett.....	Fireman, First Grade.....	100 92
		Wm. J. Del Armitage.....	" " " ".....	100 92			Pierce English.....	" " " ".....	100 92
		Dennis J. Dec.....	Second Grade.....	92 42			Robert Douglas.....	" " " ".....	100 92
		Thos. E. Riordan.....	" " " ".....	92 42			James Kelly.....	" " " ".....	100 92
		Geo. H. Cowan.....	" " " ".....	92 42			John Crowley.....	" " " ".....	100 92
		Gustave G. Nagel.....	Third Grade.....	83 93			Cornelius F. Britt.....	" " " ".....	100 92
		Richard W. Callaghan.....	" " " ".....	83 93			William H. Reynolds.....	" " " ".....	100 92
		John Ward.....	Ununiformed Fireman.....	65 75			John Stapleton.....	" " " ".....	100 92
11033		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 8, May, 1886 :	1,765 08			Patrick Murray.....	" " " ".....	100 92
		John Welsh.....	Services, Foreman.....	\$151 88			John Foley.....	" " " ".....	100 92
		Edward F. Ryan.....	" Ass't Foreman.....	126 40			John J. Britt.....	" " " ".....	95 99
		Charles A. Woodhull.....	" Engineer.....	110 23			Edward F. White.....	" " " ".....	100 92
		Charles A. McDermott.....	" " " ".....	114 06			Marion Morrison.....	Second Grade.....	92 42
		Patrick Mead.....	Fireman, First Grade.....	100 92	11042		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 17, May, 1886 :	\$151 88
		Alphonso Doncourt.....	" " " ".....	100 92			George W. Erb.....	Services, Foreman.....	151 88
		John Ryan.....	" " " ".....	97 63			Geo. S. Searle.....	" " " ".....	151 88
		Robert H. Levins.....	" " " ".....	100 92			Henry W. McAdams.....	" " " ".....	151 88
		John Brady.....	" " " ".....	97 63			Bernard McAlister.....	Ass't Foreman.....	126 40
		Andrew McDewitt.....	" " " ".....	100 92			Walter Homer.....	" Engineer.....	117 90
		Henry Allright.....	" " " ".....	100 92			John Bulger.....	" " " ".....	117 90
11034		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Engine Co. No. 9, May, 1886 :	1,202 43			Henry F. Mackey.....	Fireman, First Grade.....	100 92
		Philip Sheridan.....	Services, Foreman.....	\$151 88			John Gillespie.....	" " " ".....	100 92
			" " " ".....	126 40			Maurice Flynn.....	" " " ".....	100 92
			" " " ".....	110					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11042	1886. June 1	Jacob Langwasser..... Dennis M. Maguire..... James J. Smith.....	Services, Fireman, Second Grade..... " " " "..... " Ununiformed Fireman.....	\$92 42 92 42 65 75 \$1,672 30	11052	1886. June 1	Jos. McGowan..... Wm. J. Kennedy..... John J. Burke..... Thomas McGrath..... Michael J. Reilly, No. 2..... Edward J. Lacey, Jr..... Timothy J. Crotty..... Michael P. Crowley..... Timothy Sullivan, No. 3..... John S. Cleary..... Cornelius F. Collins..... William T. Beggan..... Thomas Sullivan..... Thomas H. Nutley.....	Services, Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$100 92 100 92 100 92 100 92 100 92 97 63 89 47 89 47 92 42 92 42 79 82 65 75 65 75 65 75
11043		John H. Timmerman, Acting Paymaster..... Thomas J. Van Horn..... John Castles..... Francis Kerrigan..... Alexander D. Aiken..... John H. Steel..... John J. Tobin..... George C. Rand..... Lawrence Reynolds..... James H. Hood..... Edward Keyes..... John McParlan..... Francis J. Gray..... Luke Clayton..... John F. Devanny..... Walter R. Ostrander..... James Ryan..... Patrick J. Brennan..... James R. Fogarty..... Joseph Fleming..... Charles E. Toups..... Daniel J. Conway.....	Pay-roll, Engine Co. No. 18, May, 1886: Services, Foreman..... " " " ".....	\$151 88 151 88 126 40 126 40 117 90 117 90 117 90 117 90 100 92 100 92 100 92 100 92 92 42 92 42 92 42 83 93 83 93 83 93 83 93 63 01 65 75 65 75 2,121 43	11053		John H. Timmerman, Acting Paymaster..... Edward O'Brien..... Matthias T. Kennedy..... Frederick D. Sasse..... Francis Egan..... Daniel McKnight..... Lawrence J. Reilly..... Henry Jones..... John Leddy..... Patrick J. Lynch..... Andrew Clarey..... Michael J. McAuliffe.....	Pay-roll, Engine Co. No. 28, May, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 1,203 54
11044		John H. Timmerman, Acting Paymaster..... John Dywer..... Henry Burnett..... James Neely..... Louis Hellner..... Henry Campbell..... John W. Gallagher..... John Mullen..... Chas. Knoepfel..... Timothy J. Coughlan..... John W. Fitzmaurice..... Archibald Robinson.....	Pay-roll, Engine Co. No. 19, May, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 117 90 100 92 100 92 100 92 100 92 100 92 92 42 92 42 1,203 54	11054		John H. Timmerman, Acting Paymaster..... John J. Cooney..... John Finn..... Edward Hogan..... Patrick H. Downey..... Bartholomew Foley..... James McManus, No. 3..... Francis J. Quinn..... Edward F. Kane..... John B. Conlon..... James Malone..... William Cunningham..... John Barringer..... Lawrence McGuire.....	Pay-roll, Engine Co. No. 29, May, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 92 42 83 93 83 93 83 93 83 93 83 93 1,310 73
11045		John H. Timmerman, Acting Paymaster..... Robert Wray..... Chas. McNamee..... Ezra N. Lefferts..... Francis J. Nolan..... Thomas Jordan..... Lawrence P. Farley..... Wm. A. Neidhardt..... Henry R. Burger..... James Slater..... Chas. L. Clark..... Chas. Wildey..... Martin Tracy..... Alonso Boese..... James Gonoud.....	Pay-roll, Engine Co. No. 20, May, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 92 42 1,526 83	11055		John H. Timmerman, Acting Paymaster..... Edward A. Scannell..... Andrew Gaffney..... Thomas Walker..... William Grace..... Thomas J. Cortisios..... Joseph Smullen..... James H. Shevlin..... John L. Rooney..... Joseph F. Manning..... Lewis S. Hoagland..... Samuel T. Warren..... Martin F. Callagy..... William E. Hogan..... Joseph P. Greene..... William J. Hoag.....	Pay-roll, Engine Co. No. 30, May, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 117 90 100 92 100 92 100 92 99 27 99 27 99 27 100 92 92 42 65 75 65 75 65 75 1,505 24
11046		John H. Timmerman, Acting Paymaster..... John J. Eagan..... Chas. Margison..... Charles W. Lamoraux..... James McGill..... Wm. F. McGlone..... Wm. E. Dodge..... John B. Livingston..... John Melia..... Edward J. Broderick..... Edward J. Levy.....	Pay-roll, Engine Co. No. 21, May, 1886: Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$151 88 126 40 117 90 117 90 117 90 100 92 99 28 99 28 100 92 99 28 99 28 92 42 1,106 18	11056		John H. Timmerman, Acting Paymaster..... Daniel H. Callaghan..... Joseph O'Grady..... Edward H. Tobin..... John H. Walker..... John Kavanagh..... Robert Mullen..... Patrick McGrade..... Michael Conlon..... James F. Roche, No. 2..... Peter Murphy..... John J. Conroy..... Thomas Goss..... Francis T. Radley..... Michael F. Powers..... John J. Lyons..... John J. Bush..... Thomas P. Knight..... Adam J. Bollenbacher..... John J. Sweeney, Jr..... Patrick Maher..... Adam Ebert.....	Pay-roll, Engine Co. No. 31, May, 1886: Services, Foreman..... " " " ".....	\$151 88 126 40 117 90 117 90 117 90 117 90 117 90 117 90 99 27 100 92 92 69 100 92 100 92 100 92 90 91 92 42 83 93 83 93 83 93 65 75 65 7

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11061	1886. June 1	John Robertson.....	Services, Fireman, First Grade.....	\$100 92	11073	1886. June 1	Bernard Carr.....	Services, Fireman, First Grade.....	\$100 92
		William J. Renshaw.....	" " " ".....	100 92			Hugh J. Lunny.....	" " " ".....	100 92
		William S. Hughes.....	" " " ".....	100 92			John Shannon.....	" " " ".....	100 92
		James A. McGinn.....	" " " ".....	100 92			Bernard Kelly.....	" " " ".....	100 92
		James Brady.....	" " " ".....	100 92			Jacob Trott.....	" " " ".....	100 92
		John F. Mahon.....	" " " ".....	99 27			John F. Doran.....	" " " ".....	100 92
		John J. Lutz.....	" " " ".....	100 92				" " Second Grade.....	92 42
				\$1,319 79	11074		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 49, May, 1886:	
11062		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 37, May, 1886:				Charles Chambers.....	Services, Foreman.....	\$151 88
		Samuel Best.....	Services, Foreman.....	\$151 88			Andrew Lynar.....	" Ass't Foreman.....	126 40
		Joseph Shea.....	" " " ".....	126 40			Patrick J. Walsh.....	" Engineer.....	117 90
		Lawrence Murphy.....	" Ass't Foreman.....	117 90			Christopher C. Flick.....	" " " ".....	117 90
		Henry Blessing.....	" Engineer.....	117 90			George Murphy.....	" Fireman, First Grade.....	100 92
		Patrick Doyle.....	" " " ".....	100 92			Charles Callahan.....	" " " ".....	100 92
		Michael Herity.....	" Fireman, First Grade.....	100 92			Michael Logan.....	" " " ".....	100 92
		John McLaughlin.....	" " " ".....	100 92			Lawrence O'Brien.....	" " " ".....	100 92
		Thomas Coffey, No. 1.....	" " " ".....	100 92			Thomas Carson.....	" " " ".....	100 92
		Michael Whelan.....	" " " ".....	100 92			John Monaghan.....	" " " ".....	100 92
		John Lynagh.....	" " " ".....	100 92			Jas. Meehan.....	" " " ".....	100 92
		John Murray.....	" " " ".....	100 92			Jenaro Blazina.....	" " " ".....	100 92
		Thomas Clark.....	" " " ".....	100 92					
		Patrick Healy.....	" " " ".....	100 92					
		John H. Landers.....	" " Second Grade.....	92 42					
				1,565 74	11075		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 50, May, 1886:	
11063		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 38, May, 1886:				John Ward.....	Services, Foreman.....	\$151 88
		Charles A. Wolf.....	Services, Foreman.....	\$151 88			William Hennessey.....	" Ass't Foreman.....	126 40
		Wm. R. Feris.....	" Ass't Foreman.....	126 40			William J. Kerneghan.....	" Engineer.....	117 90
		Henry M. Ahrens.....	" Engineer.....	117 90			Peter Gallagher.....	" Fireman, First Grade.....	100 92
		George E. Sembler.....	" " " ".....	117 90			Dewitt C. Baggett.....	" " " ".....	100 92
		Patrick Foley.....	" Fireman, First Grade.....	100 92			Mier A. Weiner.....	" " " ".....	100 92
		James Flood.....	" " " ".....	100 92			Stephen A. Kent.....	" " " ".....	100 92
		Wm. P. Daniell.....	" " " ".....	100 92			Robert S. Stewart.....	" " " ".....	100 92
		Edward Roe.....	" " " ".....	100 92			Michael J. Dowling.....	" " " ".....	100 92
		John Hart.....	" " " ".....	100 92			William Towart.....	" " " ".....	100 92
		John Cavanagh.....	" " " ".....	99 28			Thomas A. Hopkins.....	" " Second Grade.....	92 42
		Michael J. Britt.....	" " " ".....	100 92					
		Peter Andrews, Jr.....	" " Second Grade.....	92 42					
				1,311 30	11076		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 51, May, 1886:	
11064		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 39, May, 1886:				Robert R. Farrell.....	Services, Foreman.....	\$151 88
		Hamilton F. Perley.....	Services, Foreman.....	\$151 88			John Barber.....	" Ass't Foreman.....	126 40
		Adolph J. Peterson.....	" Ass't Foreman.....	126 40			Patrick Riley.....	" Engineer.....	117 90
		James Young.....	" Engineer.....	117 90			Thomas O'Halloran.....	" Fireman, First Grade.....	100 92
		Charles J. Gunner.....	" " " ".....	115 98			John O'Connell.....	" " " ".....	100 92
		Edward J. Carney.....	" Fireman, First Grade.....	100 92			John J. McManus.....	" " " ".....	100 92
		Samuel Wood.....	" " " ".....	100 92			William J. Cook.....	" " " ".....	100 92
		William H. Cox.....	" " " ".....	100 92			Dixon McQueen.....	" " " ".....	100 92
		Charles Shordon.....	" " " ".....	100 92			Patrick J. Brennan.....	" " " ".....	100 92
		Thomas W. Relyea.....	" " " ".....	100 92			Luke Welsh.....	" " Second Grade.....	92 42
		August Levi.....	" " " ".....	100 92			Thomas Talman.....	" Acting Engineer.....	109 41
		William Martin.....	" " " ".....	100 92			Washington G. Delancey.....	" " " ".....	109 41
				1,319 52			Patrick Barker.....	" Pilot.....	100 92
11065		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 40, May, 1886:				Andrew Cockfair.....	" " " ".....	100 92
		John A. Cowie.....	Services, Foreman.....	\$151 88			John McKeon.....	" Stoker.....	61 00
		Francis Carey.....	" Ass't Foreman.....	126 40			Patrick O'Connell.....	" " " ".....	61 00
		Patrick J. Byrnes.....	" Engineer.....	117 90			John Leddy.....	" " " ".....	61 00
		James Clare.....	" " " ".....	117 90					
		John Clinton.....	" Fireman, First Grade.....	100 92					
		Patrick O'Brien, No. 2.....	" " " ".....	100 92					
				715 92	11077		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 52, May, 1886:	
11066		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 41, May, 1886:				Robert Williams.....	Services, Foreman.....	\$151 88
		Hugh Kittson.....	Services, Foreman.....	\$151 88			John Hearn.....	" Ass't Foreman.....	126 40
		Walter H. Jones.....	" Ass't Foreman.....	126 40			James R. Rodman.....	" Engineer.....	117 90
		Joseph Stumpf.....	" Engineer.....	117 90			James McTaggart.....	" Fireman, First Grade.....	100 92
		Marks Arkison.....	" " " ".....	117 90			George K. Whitehart.....	" " " ".....	95 98
		Henry Lerch.....	" Fireman, First Grade.....	100 92			William O'Gorman.....	" " " ".....	100 92
		William H. Farrell.....	" " " ".....	100 92			Edward Tierney.....	" " " ".....	100 92
		William Lenihan.....	" " " ".....	100 92			Richard P. Moore.....	" " " ".....	100 92
		John F. Dietsch.....	" " Second Grade.....	92 42			Thomas Coffey, No. 2.....	" " Second Grade.....	92 42
				909 26	11078		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 53, May, 1886:	
11067		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 42, May, 1886:				Henry M. Jones.....	Services, Foreman.....	\$151 88
		William H. Landers.....	Services, Foreman.....	\$151 88			William H. Jones.....	" Ass't Foreman.....	126 40
		John Murphy.....	" Ass't Foreman.....	126 40			Charles E. Bensel.....	" Engineer.....	117 90
		Richard D. Hall.....	" Engineer.....	117 90			Thomas J. Lynch.....	" " " ".....	117 90
		John H. Mertens.....	" " " ".....	117 90			James McNamee.....	" Fireman, First Grade.....	100 92
		John Timon.....	" Fireman, First Grade.....	100 92			Adam Messer.....	" " " ".....	100 92
		James T. Holmes.....	" " " ".....	100 92			William Moclair.....	" " " ".....	100 92
		John H. McKniff.....	" " " ".....	99 27			James Roach.....	" " " ".....	100 92
		Henry Kratch.....	" " " ".....	100 92			George Moore, No. 2.....	" " " ".....	100 92
				926 11			William Daly.....	" " " ".....	100 92
11068		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 43, Fire Boat "William F. Havemeyer," May, 1886:				Charles Forbach.....	" " " ".....	100 92
		Joseph P. Byrne.....	Services, Foreman.....	\$151 88			John T. Whelan.....	" " Second Grade.....	92 42
		John T. Needham.....	" Ass't Foreman.....	126 40					
		James Hamilton.....	" Engineer.....	117 90					
		Chas. L. Morris.....	" Fireman, First Grade.....	100 92					
		Thomas F. Farron.....	" " " ".....	100 92					
		John McCarthy, No. 3.....	" " " ".....	100 92					
		Thos. F. Freil.....	" " " ".....	100 92					
		Charles C. Dietsch.....	" " " ".....	100 92					
		Robert Clark.....	" Acting Engineer.....	107 63					
		John T. Conway.....	" Acting Ass't Engineer.....	98 31					
		Christopher Parks.....	" Pilot.....	100 92					
		Thomas Freston.....	" " " ".....	100 92					
		Patrick Lynch.....	" Stoker.....	61 00					
		Edward Madigan.....	" " " ".....	61 00					
		John Reiner.....	" " " ".....	61 00					
				1,491 56	11079		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 54, May, 1886:	
11069		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 44, May, 1886:				James Cosgrove.....	Services, Foreman.....	\$151 88
		Rodger B. Hamblett.....	Services, Foreman.....	\$151 88			Edward G. Tully.....	" Ass't Foreman.....	126 40
		Stephen Cartwright.....	" Ass't Foreman.....	126 40			Hayward A. Hibbard.....	" Engineer.....	117 90
		Wm. Wray.....	" Engineer.....	115 98			Richard Gorman.....	" " " ".....	115 98
		Robert Pallett.....	" " " ".....	117 90			Timothy McAuliffe.....	" Fireman, First Grade.....	99 27
		William E. McDonald.....	" Fireman, First Grade.....	99 28			John T. Hanlon.....	" " " ".....	100 92
		Charles M. Moore.....	" " " ".....	99 28			Henry T. McBride.....	" " " ".....	99 27
		Daniel Mannix.....	" " " ".....	99 28			John Duffy.....	" " " ".....	100 92
		Michael Gallagher.....	" " " ".....	100 92			Herman Busse.....	" " " ".....	100 92
		John F. Fennell.....	" " " ".....	100 92			James P. Reilly.....	" " " ".....	86 12
		John Burke.....	" " " ".....	100 92			John J. Price.....	" " " ".....	100 92
		Joseph Murphy.....	" " Second Grade.....	92 42			John Douglass.....	" " " ".....	99 27
				1,205 18	11080		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 1, May, 1886:	
11070		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 45, May, 1886:				Peter H. Short.....	Services, Foreman.....	\$151 88
		James Barry.....	Services, Foreman.....	\$151 88			William D. Fraser.....	" Ass't Foreman.....	126 40
		Richard F. Kenahan.....	" Ass't Foreman.....	126 40			James C. O'Shaughnessy.....	" Fireman, First Grade.....	100 92
		George Shaw.....	" Engineer.....	117 90			George F. Farrell.....	" " " ".....	99 28
		Chas. V. Ryer.....	" " " ".....	117 90			Peter Sloan.....	" " " ".....	100 92
		Jos. W. Taylor.....	" Fireman, First Grade.....	100 92			Walter H. Tompkins.....	" " " ".....	100 92
		James McKniff.....	" " " ".....	81 19			John Sofield.....	" " " ".....	100 92
		Joseph W. Hauck.....	" " " ".....	100 92			John F. King.....	" " " ".....	100 92
		Patrick Connor.....	" " " ".....	100 92			John O. Furman.....	" " " ".....	100 92
				898 03			Robert E. Farrell.....	" " " ".....	99 28
11071		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 46, May, 1886:				Thomas Larkin, No. 2.....	" " Second Grade.....	90 91
		Joseph Poynton.....	Services, Foreman.....	\$151 88			Thomas F. Reynolds.....	" " " ".....	92 42
		Patrick McCarthy.....	" Ass't Foreman.....	126 40			George Graney.....	" " Third Grade.....	83 93
		Michael Hollacher.....	" Engineer.....	117 90			Thomas R. Godfrey.....	" Ununiformed Fireman.....	65 75
		Timothy McGrath.....	" " " ".....	117 90			Eugene F. Martin.....	" " " ".....	65 75
		Lindsay Williamson.....	" Fireman, First Grade.....	100 92			John Harvey.....	" " " ".....	65 75
		Isaac C. Weeks.....	" " " ".....	100 92					
		Abraham Storm.....	" " " ".....	100 92					
		John J. Larkin.....	" " " ".....	100 92					
				917 76	11081		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 2, May, 1886:	
11072		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 47, May, 1886:				John Sattler.....	Services, Foreman.....	\$151 88
		James A. McCormick.....	Services, Foreman.....	\$151 88			Edward S. Smith.....	" Ass't Foreman.....	126 40
		Henry Schuck.....	" Ass't Foreman.....	126 40			Thomas W. Geary.....	" Fireman, First Grade.....	100 92
		James Carolan.....	" Engineer.....	117 90			Michael Salmon.....	" " " ".....	100 92
		Geo. W. Greer.....	" " " ".....	117 90			John J. Murphy.....	" " " ".....	100 92
		James K. P. Robison.....	" Fireman, First Grade.....	100 92			James J. Lenihan.....	" " " ".....	100 92
		James Daly.....	" " " ".....	97 63			Richard Attridge.....	" " " ".....	100 92
		James Leavy.....	" " " ".....	100 92			Roland H. Lanzer.....	" " " ".....	100 92
		William Wogan.....	" " " ".....	100 92			Joseph Arceneau.....	" " " ".....	100 92
		Peter Prunty.....	" " Second Grade.....	92 42			William H. Signer.....	" " Second Grade.....	90 91
		Peter W. Smith.....	" " " ".....	92 42			David Webb.....	" " " ".....	90 91
				1,099 31			William H. Dennis.....	" " " ".....	92 42
11073		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 48, May, 1886:						
		Michael Hart.....	Services, Foreman.....	\$151 88					
		William Quirk.....	" Ass't Foreman.....	126 40					
		Edward J. Owens.....	" Engineer.....	117 90					
		Thos. B. Shea.....	" " " ".....	117 90					
		James Fogarty.....	" Fireman, First Grade.....	100 92					
		Thomas J. Donnelly.....	" " " ".....	100 92					
				1,743 47	11082		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 3, May, 1886:	
							Daniel J. Meagher.....	Services, Foreman.....	\$151 88
							Terrance P. Brennan.....	" Ass't Foreman.....	126 40
							Michael McAvoy.....	" " " ".....	126 40

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11099	1886. June 1	Thomas McCabe.....	Services, Driver.....	\$79 69	6797	1886. Apr. 1	Daniel Delaney.....	Services, Storekeeper.....	\$62 00
		Peter Carroll.....	" " " " " " " " " " " "	81 25			James M. Jones.....	" " " " " " " " " " " "	57 00
		Washington Parker.....	" " " " " " " " " " " "	76 00			Cornelius McQuade.....	" " " " " " " " " " " "	49 40
		Jeremiah Collins.....	" " " " " " " " " " " "	76 00			Patrick Duggan.....	" " " " " " " " " " " "	46 55
		John Snyder.....	" " " " " " " " " " " "	76 00			Thomas Fay.....	" " " " " " " " " " " "	47 50
			" " " " " " " " " " " "	76 00			James Kelly.....	" " " " " " " " " " " "	43 70
11100		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Bureau for Inspection of Buildings, May, 1886:	\$4,483 89			P. McNally.....	" " " " " " " " " " " "	51 30
		A. F. D'Oench.....	Services, Superintendent.....	\$333 33	6798		Clinton Manufacturing Co....	Flax packing; received March 25, 1886.....	\$1,870 95
		John R. Shields.....	" " " " " " " " " " " "	165 66			M. F. McAneny.....	Iron tanks; " " " " " " " " " " " "	85 00
		John J. Tindale.....	" " " " " " " " " " " "	140 66			Isley, Doubleday & Co.....	Brooms, etc.; " " " " " " " " " " " "	30 00
		William H. Class.....	" " " " " " " " " " " "	124 00			C. M. Ward, special agent.....	File-boxes, etc.; " " " " " " " " " " " "	118 00
		William Dodge.....	" " " " " " " " " " " "	125 00			Carl Jussen.....	Disbursements; received December 31, 1885.....	58 25
		William H. James.....	" " " " " " " " " " " "	124 00			John Moonan.....	In full of Contract No. 7232, for straw; received March 10, 1886.....	45 00
		James Graham.....	" " " " " " " " " " " "	100 00				In full of Contract No. 7262, for rebuilding Engine No. 16; received March 10, 1886.....	825 28
		Thomas J. McCabe.....	" " " " " " " " " " " "	100 00			The La France Fire Engine Co....	Rent of premises No. 153 Mercer street, from October 13, 1885, to January 1, 1886; received March 25, 1886.....	1,300 00
		James J. Carroll.....	" " " " " " " " " " " "	99 00				Rent of premises No. 153 Mercer street, from October 1 to 13, 1885; received March 25, 1886.....	214 68
		Thomas H. Flanagan.....	" " " " " " " " " " " "	97 00			Albert B. Strange.....	In full of Contract No. 7350, for steam fire engine; received April 12, 1886.....	35 32
		James J. Giblin.....	" " " " " " " " " " " "	82 33			Joseph Leopold.....		4,100 00
		William Sauer.....	" " " " " " " " " " " "	83 33					
		George Scannell.....	" " " " " " " " " " " "	83 33			Jos. S. Smith, Manager Bangor	Ladders; received April 12, 1886.....	48 00
		George E. La Faye, Jr.....	" " " " " " " " " " " "	83 33			Extension Ladder Co.....	Hollow punches; " " " " " " " " " " " "	14 23
		Franklin P. Duffy.....	" " " " " " " " " " " "	83 33			Chas. Brombacher.....	Harness cord; " " " " " " " " " " " "	40 20
		George Morgan.....	" " " " " " " " " " " "	75 00			Edward H. Brundage.....	Plumbing; " " " " " " " " " " " "	125 00
		Edward Ledwith.....	" " " " " " " " " " " "	74 00			E. R. Merrill.....	Repairs, etc.; " " " " " " " " " " " "	80 97
		Samuel Friedsam.....	" " " " " " " " " " " "	66 66			Geo. Teasdale.....	Tinsmith work; " " " " " " " " " " " "	70 00
		Edward W. Kennedy.....	" " " " " " " " " " " "	74 00			Robert C. Reeves.....	Repairs; " " " " " " " " " " " "	3 10
		James Murphy.....	" " " " " " " " " " " "	74 00			John Reynolds & Co.....	Bandages, etc.; " " " " " " " " " " " "	15 23
		James Salmon.....	" " " " " " " " " " " "	74 00			John F. Prunty.....	Repairs; " " " " " " " " " " " "	75 00
		Carlos C. Buck.....	" " " " " " " " " " " "	166 66			Peerless Manufacturing Co....	Hydrant connections, etc.; received April 12, 1886.....	290 50
		Edward C. Maloy.....	" " " " " " " " " " " "	103 33			P. McCann.....	Horse; " " " " " " " " " " " "	250 00
		Thomas Little.....	" " " " " " " " " " " "	103 33			Lambertville Spoke Mfg. Co....	Spokes; " " " " " " " " " " " "	405 00
		Michael McEvoy.....	" " " " " " " " " " " "	103 33			Isley, Doubleday & Co.....	Paint, etc.; " " " " " " " " " " " "	233 07
		Bernard McGeraghy.....	" " " " " " " " " " " "	103 33			Harkness Fire Extinguisher	Fire extinguishers, etc.; " " " " " " " " " " " "	248 90
		Simon Bittiner.....	" " " " " " " " " " " "	103 33			Co.....		
		Albert B. Marshall.....	" " " " " " " " " " " "	103 33			A. A. French & Coy Net and	Life nets; " " " " " " " " " " " "	172 50
		Jacob Kenney.....	" " " " " " " " " " " "	100 00			Twine Co.....	Horse; " " " " " " " " " " " "	300 00
		John P. Wortz.....	" " " " " " " " " " " "	100 00			I. H. Dahlman.....	" " " " " " " " " " " "	300 00
		John O'Donnell.....	" " " " " " " " " " " "	100 00			Jas. Carroll.....	" " " " " " " " " " " "	300 00
		Daniel M. Keely.....	" " " " " " " " " " " "	100 00			Chesbro & Whitman.....	Repairing ladder; " " " " " " " " " " " "	17 30
		Thomas J. Brady.....	" " " " " " " " " " " "	100 00			John H. Schmidt.....	Rent of lot occupied by Engine Co. No. 41, No. 501 North Third avenue, from January 1, 1885, to January 1, 1886; received January 15, 1886.....	25 00
		William Winterbottom.....	" " " " " " " " " " " "	100 00				Nozzles; received April 12, 1886.....	140 00
		Archibald Smith.....	" " " " " " " " " " " "	100 00				On account of Contract No. 7005, for coal; received April 12, 1886.....	3,823 79
		Wm. H. McCorkle.....	" " " " " " " " " " " "	100 00					
		Lewis K. Osborn.....	" " " " " " " " " " " "	100 00				Keyless doors; received February 5, 1886.....	600 00
		William McNamara.....	" " " " " " " " " " " "	100 00				Horseshoeing; received April 15, 1886.....	36 00
		Washington H. Felner.....	" " " " " " " " " " " "	100 00				" " " " " " " " " " " "	21 00
		Michael Reid.....	" " " " " " " " " " " "	100 00				" " " " " " " " " " " "	18 00
		Ronald Keicham.....	" " " " " " " " " " " "	100 00				" " " " " " " " " " " "	12 00
		Richard Matthews.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	6 75
		Dennis Doris.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	42 00
		Wm. Seaton.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	48 00
		John Hayes.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	27 00
		Peter J. Daly.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	24 00
		Michael Dunne.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	18 00
		Wm. J. Martin.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	9 00
		William McDonald.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	24 00
		Samuel H. Merritt.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	24 00
		James F. Flannelly.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	24 00
		James C. McGrann.....	" " " " " " " " " " " "	53 22				" " " " " " " " " " " "	137 00
		John Mallon.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	40 59
		John C. Henry.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	43 25
		John O'Connor.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	74 90
		Michael Carey.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	97 00
		Matthew T. Gaughan.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	24 00
			" " " " " " " " " " " "	83 33				" " " " " " " " " " " "	83 33
		John Crosson.....	" " " " " " " " " " " "	82 33				" " " " " " " " " " " "	124 00
11101		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Chief of Department, May, 1886:	5,880 72				" " " " " " " " " " " "	14 87
		Charles O. Shay.....	Services, Chief of Department.....	\$415 67				" " " " " " " " " " " "	115 46
		Hugh Bonner.....	" " " " " " " " " " " "	315 67				" " " " " " " " " " " "	25 20
		John McCabe.....	" " " " " " " " " " " "	274 00				" " " " " " " " " " " "	98 56
		Charles D. Purroy.....	" " " " " " " " " " " "	207 33				" " " " " " " " " " " "	115 00
		Jos. F. McGill.....	" " " " " " " " " " " "	207 33				" " " " " " " " " " " "	50 36
		Samuel Campbell.....	" " " " " " " " " " " "	207 33				" " " " " " " " " " " "	132 51
		Thomas Lally.....	" " " " " " " " " " " "	207 33				" " " " " " " " " " " "	30 00
		John J. Bresnan.....	" " " " " " " " " " " "	207 33				" " " " " " " " " " " "	30 00
		Benjamin A. Gicquel.....	" " " " " " " " " " " "	207 33				" " " " " " " " " " " "	44 60
		John S. Fisher.....	" " " " " " " " " " " "	207 33				" " " " " " " " " " " "	370 00
		Thomas Gooderson.....	" " " " " " " " " " " "	207 33				" " " " " " " " " " " "	51 00
		Michael F. Reeves.....	" " " " " " " " " " " "	207 33				" " " " " " " " " " " "	27 00
		Francis J. Reilly.....	" " " " " " " " " " " "	207 33				" " " " " " " " " " " "	15 00
		William Rowe.....	" " " " " " " " " " " "	207 33				" " " " " " " " " " " "	15 00
11102		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Bureau of Combustibles, May, 1886:	3,285 97				" " " " " " " " " " " "	18 00
		Peter Seery.....	Services, Inspector.....	\$207 33				" " " " " " " " " " " "	18 00
		John H. Campbell.....	" " " " " " " " " " " "	115 66				" " " " " " " " " " " "	15 00
		Nicholas Moore.....	" " " " " " " " " " " "	82 34				" " " " " " " " " " " "	18 00
		Jacob Cole.....	" " " " " " " " " " " "	83 34				" " " " " " " " " " " "	50 00
		George Mitchell.....	" " " " " " " " " " " "	100 00				" " " " " " " " " " " "	42 00
		Patrick H. Stewart.....	" " " " " " " " " " " "	99 00				" " " " " " " " " " " "	9 00
		Harvey Scofield.....	" " " " " " " " " " " "	99 00				" " " " " " " " " " " "	24 00
		Geo. W. Barnett.....	" " " " " " " " " " " "	75 00				" " " " " " " " " " " "	9 00
		Henry Hughes.....	" " " " " " " " " " " "	75 00				" " " " " " " " " " " "	33 00
		Edward Tyrrell.....	" " " " " " " " " " " "	75 00				" " " " " " " " " " " "	27 00
11103		John H. Timmerman, Acting } Paymaster.....	Pay-roll No. 2, Bureau for Inspection of Buildings, May, 1886:	1,011 67				" " " " " " " " " " " "	39 00
		Meyer Buizel.....	Services, Temporary Asst't to the Attorney.....	\$166 67				" " " " " " " " " " " "	75 00
		Samuel J. Parmenter.....	" " " " " " " " " " " "	108 33				" " " " " " " " " " " "	18 00
		Yellott D. Dechert.....	" " " " " " " " " " " "	100 00				" " " " " " " " " " " "	15 00
		John H. Hanan.....	" " " " " " " " " " " "	75 00				" " " " " " " " " " " "	15 00
11104		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Bureau of Fire Marshal, May, 1886:	450 00				" " " " " " " " " " " "	18 00
		George H. Sheldon.....	Services, Fire Marshal.....	\$208 33				" " " " " " " " " " " "	18 00
		Jacob Frank.....	" " " " " " " " " " " "	124 00				" " " " " " " " " " " "	15 00
		John Matthews.....	" " " " " " " " " " " "	115 66				" " " " " " " " " " " "	15 00
		George W. Varian.....	" " " " " " " " " " " "	83 33				" " " " " " " " " " " "	15 00
		Lawrence W. McGrath.....	" " " " " " " " " " " "	33 33				" " " " " " " " " " " "	18 00
11105		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Attorney to the Fire Department, May, 1886:	614 65				" " " " " " " " " " " "	18 00
		Wm. L. Findley.....	Services, Attorney to Department.....	333 33				" " " " " " " " " " " "	80 00
11106		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Hospital Stables, May, 1886:	333 33				" " " " " " " " " " " "	90 00
		John J. Habberlin.....	Services, Foreman.....	\$99 00				" " " " " " " " " " " "	90 00
		Charles Flanagan.....	" " " " " " " " " " " "	62 00				" " " " " " " " " " " "	30 00
		William H. Manning.....	" " " " " " " " " " " "	62 00				" " " " " " " " " " " "	625 00
		Andrew Connor.....	" " " " " " " " " " " "	62 00				" " " " " " " " " " " "	30 00
		John Allen.....	" " " " " " " " " " " "	62 00				" " " " " " " " " " " "	27 00
		George W. Searing.....	" " " " " " " " " " " "	62 00				" " " " " " " " " " " "	12 00
11367	8	Treasurer New York Fire Department Relief Fund..	For assessments and fines on pay-roll of Fire Department, for May, 1886.....	409 00				" " " " " " " " " " " "	30 00
				1,306 35				" " " " " " " " " " " "	45 00
			Total.....	\$242,974 08				" " " " " " " " " " " "	42 13
								" " " " " " " " " " " "	69 77
								" " " " " " " " " " " "	14 10
								" " " " " " " " " " " "	135 00
								" " " " " " " " " " " "	276 40
								" " " " " " " " " " " "	225 00
								" " " " " " " " " " " "	9 80
								" " " " " " " " " " " "	64 00
								" " " " " " " " " " " "	18 03
								" " " " " " " " " " " "	31 78
								" " " " " " " " " " " "	61 00
								" " " " " " " " " " " "	27 80
								" " " " " " " " " " " "	22 00
								" " " " " " " " " " " "	40 75
								" " " " " " " " " " " "	35 40
								" " " " " " " " " " " "	21 50
								" " " " " " " " " " " "	91 25
								" " " " " " " " " " " "	13 20
								" " " " " " " " " " " "	17 85
								" " " " " " " " " " " "	30 00
								" " " " " " " " " " " "	14 90
								" " " " " " " " " " " "	23 00
								" " " " " " " " " " " "	47 44
								" " " " " " " " " " " "	270 00
								" " " " " " " " " " " "	168 75
								" " " " " " " " " " " "	11 83
		</							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8935	1886. May 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Extra Telegraph Force, April, 1886; received April 30, 1886:		10676	1886. May 25	Carl Jussen.....	Disbursements; received May 19, 1886.....	\$41 75
		Charles Woolnough.....	Services, Instrument Maker.....	\$91 00	10677		Joseph W. Duryee.....	Spruce plank, etc.; " 19, ".....	23 20
		A. F. Murray.....	" Foreman.....	45 00	10678		John Castles.....	Disbursements; " 19, ".....	18 65
		R. J. Moore.....	" Carpenter.....	78 00	10679		Thomas B. Paton.....	Steographic services; " 19, ".....	178 50
		William Mundell.....	" Machinist.....	75 00	10680		John Peyser.....	White and red fronts, etc.; received May 19, 1886.....	47 46
		M. H. Moore.....	" Weighmaster.....	78 00	10681		John H. Seaman.....	Lime, etc.; " 19, ".....	8 80
		Andrew Cole.....	" Lineman.....	78 00	10682	26	Thomas Gill.....	Soap; " 19, ".....	52 50
		Robert Magee.....	" ".....	78 00	10687		D. A. Woodhouse Mfg. Co.....	Couplings; " 26, ".....	3 00
		R. Bouton.....	" Extra Lineman.....	75 00	10688		George Teasdale.....	Tinsmith work; " 19, ".....	152 00
		Edward Cullen.....	" ".....	75 00	10689		G. H. Sheldon.....	Disbursements; " 26, ".....	29 73
		A. P. Martin.....	" ".....	67 50	10690		Swan & Finch.....	Oil; " 26, ".....	85 00
		Michael Eagan.....	" Driver.....	75 00	10691		John E. Prunty.....	Altering, etc., spray nozzles; " 26, ".....	15 00
		Thomas Kelly.....	" ".....	75 00	10692		Charles H. Pleasants.....	Bicarb. soda; " 26, ".....	47 65
		William Keenan.....	" ".....	75 00	10693		N. Y. Belting and Packing Co.....	Gaskets; " 26, ".....	4 75
		R. L. Groves.....	" Cleaner.....	75 00	10694		A. B. & W. T. Westervelt.....	Cutting, etc., guards; " 26, ".....	6 60
		J. J. Woodbridge.....	" Climber.....	67 50	10695		C. M. Moseman & Bro.....	Lap-rugs, etc.; " 26, ".....	93 00
		James O'Hare.....	" ".....	75 00	10696		W. L. Cole & Co.....	Repairs to wagon; " 26, ".....	61 00
		F. J. Twomey.....	" ".....	65 00	10697		Isley, Doubleday & Co.....	Emery cloth, etc.; " 26, ".....	322 90
		James Enright.....	" ".....	65 00	10698		Harkness Fire Extinguisher Co.....	Repairing air bottles; " 26, ".....	3 40
		John J. Coffin.....	" Painter.....	70 00	10699		Joseph T. Farrington.....	Sash cord, etc.; " 26, ".....	31 39
		John Gibson.....	" Flagger.....	32 50	10700		I. H. Dahlman.....	Horse; " 26, ".....	300 00
		Daniel Delaney.....	" Storekeeper.....	60 00	10701		Collins & Nuttall.....	Plating engine dome, etc.; " 26, ".....	107 25
		J. M. Jones.....	" Groundman.....	49 40	10702		J. H. Cort.....	Grates; " 26, ".....	4 34
		C. McQuade.....	" ".....	49 40	10703	June 1	A. Arcander & Co.....	Carpenter work; " 19, ".....	826 00
		Patrick Duggan.....	" ".....	45 60	10704	2	John Moonan.....	Oats; " 19, ".....	888 00
		Thomas Fay.....	" ".....	49 40	10705		Edward Dowling.....	Mason work, etc.; " 19, ".....	150 00
		James Kelly.....	" ".....	49 40	10706		Frederick A. Shields.....	Plumbing; " 6, ".....	326 00
		Ph. McNally.....	" ".....	49 40	10707		John H. Timmerman, Acting Paymaster.....	Pay-roll, Extra Telegraph Force, May, 1886; received June 1, 1886:	
		John Murphy.....	" ".....	9 50	10708		Charles Woolnough.....	Services, Instrument Maker.....	\$91 00
8936		Manning, Maxwell & Moore.....	Double punch and shear; received April 24, 1886.....	\$1,777 60	10709		Richard J. Moore.....	" Carpenter.....	78 00
8937		F. B. Wheeler.....	Metal polish; received April 24, 1886.....	20 25	10710		William Mundell.....	" Machinist.....	78 00
9129	4	P. H. Duffy & Sons.....	Wood; " 24, ".....	175 00	10711		M. H. Moore.....	" Weighmaster.....	78 00
9253	6	Charles P. Ketterer.....	Repairing wagon; " 24, ".....	102 90	10712		Andrew Cole.....	" Lineman.....	78 00
9308	7	John F. Walsh.....	Caulking; " 24, ".....	220 00	10713		Robert Magee.....	" ".....	78 00
9309		A. Arcander & Co.....	Carpenter work; " 24, ".....	143 00	10714		Reuben Bouton.....	" Extra Lineman.....	77 50
9310		Barry & Keegan.....	Plumbing; " 24, ".....	71 00	10715		Edward Cullen.....	" ".....	77 50
9314	8	John Moonan.....	On account of Contract No. 7313, for hay, etc.; received April 24, 1886.....	1,274 80	10716		Andrew P. Martin.....	" ".....	77 50
9426	10	Osborn & Osborn.....	Liniment; received April 24, 1886.....	10 00	10717		Michael Eagan.....	" Driver.....	77 50
9677	12	George Teasdale.....	Tinsmith work; " 24, ".....	101 00	10718		Thomas Kelly.....	" ".....	77 50
9678		Winant & Terhune.....	Coal; received May 6, 1886.....	14 50	10719		William Keenan.....	" ".....	77 50
9679		Peerless Mfg. Co.....	Suctions, etc.; " 6, ".....	92 50	10720		J. J. Carroll.....	" ".....	77 50
9680		Holmes, Booth & Haydens.....	Wire; " 6, ".....	144 00	10721		R. L. Groves.....	" Cleaner.....	77 50
9681		The American Clearing-Stone Co.....	Seneca stone flour; received May 6, 1886.....	30 00	10722		James J. Woodbridge.....	" Climber.....	72 50
9682		Matthew Walsh.....	Horseshoeing; " 7, ".....	27 00	10723		James O'Hare.....	" ".....	77 50
9683		Thomas Woods.....	" ".....	18 00	10724		F. J. Twomey.....	" ".....	65 00
9684		Charles Rose.....	" ".....	35 00	10725		J. Enright.....	" ".....	67 50
9685		James Roche.....	" ".....	15 00	10726		John J. Coffin.....	" Painter.....	70 00
9686		Patrick Quilty.....	" ".....	51 00	10727		Daniel Delaney.....	" Store-keeper.....	62 00
9687		Adam Nimphius.....	" ".....	27 00	10728		James M. Jones.....	" Groundman.....	58 90
9688		John McAvoy.....	" ".....	15 00	10729		Cornelius McQuade.....	" ".....	53 20
9689		McKenna & Carleton.....	" ".....	24 00	10730		P. Duggan.....	" ".....	51 30
9690		Wm. McKenna.....	" ".....	54 00	10731		Thomas Fay.....	" ".....	51 30
9691		Chas. McFall.....	" ".....	18 00	10732		James Kelly.....	" ".....	47 50
9692		Jos. Malloy.....	" ".....	6 00	10733		Philip McNally.....	" ".....	49 40
9693		Patrick McCann.....	" ".....	27 00	10734		John Murphy.....	" ".....	53 20
9694		P. Malone.....	" ".....	18 00	10735		William Ryan.....	" Paver.....	4 50
9695		John McNally.....	" ".....	12 00	10736		J. Elliot Smith.....	Disbursements; received May 19, 1886.....	1,884 80
9696		P. McKenna.....	" ".....	12 00	10737	7	The Gutta Percha and Rubber Mfg. Co.....	In full of Contract No. 7355, for fire-hose; received May 13, 1886.....	55 45
9697		Edward Moffit.....	" ".....	39 00	10738	14	E. P. Gleason Mfg. Co.....	Glass founts, etc.; received May 26, 1886.....	7,200 00
9698		Lattimore & Dougherty.....	" ".....	27 00	10739	15	John Moonan.....	On account of Contract No. 7409, for hay, etc.; received June 10, 1886.....	5 50
9699		John Lally.....	" ".....	79 00	10740		The Standard Underground Cable Co.....	Condenser, etc.; received June 10, 1886.....	2,126 53
9700		J. A. Leighton.....	" ".....	9 00	10741		Steel Horse Collar Co.....	Steel collars; " 10, ".....	130 38
9701		Bernard Kenny.....	" ".....	42 00	10742		John Schwabland.....	Coils of pipe, etc.; " 10, ".....	120 00
9702		Bernard Kiernan.....	" ".....	42 00	10743		Peter Seery.....	Disbursements; " 10, ".....	156 40
9703		John Hayes.....	" ".....	21 00	10744		Quackenbush, Townsend & Co.....	Step-ladder, etc.; " 10, ".....	68 89
9704		Dennis Hayes.....	" ".....	9 00	10745		H. T. Patterson & Co.....	Tool steel, etc.; " 10, ".....	20 70
9705		John A. Hassler.....	" ".....	9 00	10746		Charles H. Pleasant.....	Oil vitrol; " 10, ".....	7 20
9706		Thos. J. Gallon.....	" ".....	33 00	10747		Odgen & Wallace.....	Steel, etc.; " 10, ".....	12 07
9707		Edward Flood.....	" ".....	6 00	10748		C. M. Moseman & Bro.....	Saddle, etc.; " 10, ".....	14 69
9708		John Fitzpatrick.....	" ".....	36 00	10749		The J. L. Mott Iron Works.....	Pipe, etc.; " 10, ".....	83 50
9709		Owen Fallon.....	" ".....	72 00	10750		Isley, Doubleday & Co.....	Cans and oil; " 10, ".....	55 13
9710		John F. Dunn.....	" ".....	18 00	10751		The Hammond Type-writer Co.....	Indelible ribbons, etc.; " 10, ".....	36 25
9711		Jeremiah Dean.....	" ".....	13 00	10752		Holmes, Booth & Haydens.....	Wire; " 10, ".....	17 25
9712		Jas. Dowd.....	" ".....	12 00	10753		Harkness Fire Extinguisher Co.....	Extinguisher; " 10, ".....	76 73
9713		William Carlin.....	" ".....	48 00	10754		William L. Findley.....	Disbursements; " 10, ".....	40 00
9714		Clary & Donnelly.....	" ".....	18 00	10755		A. A. French & Coy Net and Twine Co.....	Nets; " 10, ".....	132 87
9715		Charles Beyer.....	" ".....	27 00	10756		Frost & Wood.....	Chairs, etc.; " 10, ".....	168 75
9716		Charles P. Ketterer.....	Repairing wagon; " 6, ".....	42 00	10757		Philip Duffey.....	Keop of horse, etc.; " 10, ".....	160 50
9717		Isley, Doubleday & Co.....	Oil; " 6, ".....	29 40	10758		Robert C. Dinegar.....	Board of horse; " 10, ".....	30 00
9718		E. J. Denning & Co.....	Crape; " 6, ".....	56 00	10759		Charles W. Dorn.....	Soap, etc.; " 10, ".....	30 00
9719		T. E. Crummins.....	Rent of premises No. 439 East Sixty-eighth street, for Engine Co. No. 39, April, 1886; received May 6, 1886.....	83 33	10760		R. E. Dietz.....	Globes; " 10, ".....	65 80
9720		Clapp & Jones Mfg. Co.....	Feed-pump barrel, etc.; received May 6, 1886.....	21 00	10761		Joseph W. Duryee.....	Spruce, etc.; " 10, ".....	24 00
9721		Ameri-an Veterinary Hospital	Treatment of horse; " 6, ".....	31 00	10762		Thomas E. Crummins.....	Rent of No. 439 East Sixty-eighth street, for Engine Co. No. 39, May, 1886; received June 10, 1886.....	207 10
9722		G. F. & C. E. Brown & Co.....	Window shades; " 6, ".....	35 00	10763		A. G. Day.....	Kerite wire; received June 10, 1886.....	83 33
9723		Baumann Brothers.....	Carpet, etc.; " 6, ".....	84 34	10764		Columbian Soap Co.....	Soap; " 10, ".....	27 00
9724	13	John Schwabland.....	Cocks; " 6, ".....	33 00	10765		The Central Gas-light Co.....	Gas; " 10, ".....	39 00
9725		Sylvester, Hilton & Co.....	Toweling; " 6, ".....	14 68	10766		Barry & Keegan.....	Plumbing; " 10, ".....	21 00
9726		John J. Quinn.....	Horse-keeping; " 6, ".....	30 00	10767		James Shea.....	Disbursements; " 10, ".....	27 00
9727		The National Stove Co.....	Grate bars, etc.; received March 17, 1886.....	159 50	10768		Charles Roche.....	Horseshoeing; " 14, ".....	10 90
9728		M. F. McAnney.....	Pumps, etc.; received May 6, 1886.....	60 00	10769		Patrick Quilty.....	" ".....	15 00
9729		E. R. Merrill.....	Repairs; " 6, ".....	50 51	10770		Adam Nimphius.....	" ".....	39 00
9730		Kelly Brothers.....	Horse-keeping; " 6, ".....	30 00	10771		John McNally.....	" ".....	51 00
9731		Robert C. Dinegar.....	" ".....	30 00	10772		McKenna & Carleton.....	" ".....	27 00
9732		The Central Gas-light Co.....	Gas; " 6, ".....	35 80	10773		William McKenna.....	" ".....	12 00
9733	14	A. P. Fuller.....	Incidental office expenses; received May 6, 1886.....	68 65	10774		P. Maloney.....	" ".....	51 00
9734		The Hunter-Keller Mfg. Co.....	Brass sliding-poles; " 13, ".....	540 00	10775		Edward Moffit.....	" ".....	21 00
9735		Henry D. Ohlsen.....	Sponges, etc.; " 6, ".....	310 00	10776		Charles McFall.....	" ".....	39 00
9736		Frederick A. Shields.....	Plumbing, etc.; received April 24, 1886.....	402 00	10777		P. McKenna.....	" ".....	18 00
9737		Abbott-Downing Co.....	Wagon; received May 13, 1886.....	270 00	10778		P. McCann.....	" ".....	12 00
9738	17	The Brush Electric Illuminating Co.....	Electric light; " 6, ".....	72 80	10779		John McAvoy.....	" ".....	27 00
9739		John Banta.....	Services, Member of Board of Examiners; received May 13, 1886.....	40 00	10780		Bernard Kiernan.....	" ".....	15 00
9740		Clapp & Jones Mfg. Co.....	Nickel-plating; received May 13, 1886.....	7 00	10781		Owen Fallon.....	" ".....	42 00
9741		I. H. Dahlman.....	Horses; " 13, ".....	600 00	10782		A. P. Fuller.....	Disbursements; " 10, ".....	38 35
9742		The Edison Electric Illuminating Co.....	Electric current; " 13, ".....	48 95	10783		R. W. Walker.....	Chair braces; " 10, ".....	8 50
9743		Edwin Dobbs.....	Services, Member of Board of Examiners; received May 13, 1886.....	40 00	10784		Thomas Woods.....	Horseshoeing; " 14, ".....	18 00
9744		M. Donohue.....	Castings; received May 13, 1886.....	79 25	10785		Mathew Walsh.....	" ".....	24 00
9745		Philip Duffey.....	Horse-keeping; " 6, ".....	30 00	10786		Henry McCann.....	" ".....	60 00
9746		A. A. French & Coy Net and Twine Co.....	Nets; " 13, ".....	168 75	10787		Joseph Malloy.....	" ".....	9 00
9747		Isley, Doubleday & Co.....	Cotton waste, etc.; " 13, ".....	424 74	10788		Lattimore & Dougherty.....	" ".....	30 00
9748		William Gibson.....	Hickory; " 13, ".....	6 00	10789		J. A. Leighton.....	" ".....	80 00
9749		William J. Fryer, Jr.....	Services, Member of Board of Examiners; received May 13, 1886.....	40 00	10790		John Lally.....	" ".....	42 00
9750		N. Le Brun.....	Services, Member of Board of Examiners; received May 13, 1886.....	40 00	10791		Bernard Kenny.....	" ".....	3 00
9751		Henry A. Oakley.....	Services, Member of Board of Examiners; received May 13, 1886.....	40 00	10792		John Hayes.....	" ".....	27 00
9752		Cornelius O'Reilly.....	Services, Member of Board of Examiners; received May 13, 1886.....	40 00	10793		Dennis Hayes.....	" ".....	9 00
9753		Western Electric Co.....	Mercury; received May 13, 1886.....	50 00	10794		John A. Hassler.....	" ".....	9 00
9754		Metropolitan Telephone and Telegraph Co.....	Exchange rental, etc.; received May 13, 1886.....	27 80	10795		Thomas J. Gallon.....	" ".....	33 00
9755		The Northern Gas-light Co.....	Gas; " 13, ".....	37 25	10796		John Fitzpatrick.....	" ".....	30 00
9756		Peter Seery.....	Office expenses; " 13, ".....	67 54	10797		C. Fox.....	" ".....	51 00
9757		Joseph Shea.....	Disbursements; " 13, ".....	12 90	10798		Jeremiah Dean.....	" ".....	12 00
9758		D. D. A. Wortendyke & Son.....	Ice; " 13, ".....	14 17	10799		James Dowd.....	" ".....	12 00
9759		D. A. Woodhouse Mfg. Co.....	Repairs; " 13, ".....	15 00	10800		John F. Dunn.....	" ".....	18 00
9760		M. Dripps.....	Compiling, etc., maps; " 13, ".....	20 00	10801		Clary & Donnelly.....	" ".....	21 00
9761	19	Consolidated Gas Co.....							

SUPPLEMENT.

(37)

THE CITY RECORD.

(28)

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.					1886.			
11703	June 11	John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 35, May, 1886; received June 8, 1886.....	\$2,826 07	12529	June 24	John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary Schools Nos. 12 and 14, June and July, 1886; received June 18, 1886.....	\$1,912 12
11704		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 47, May, 1886; received June 8, 1886.....	1,815 14	12530		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 11, June and July, 1886; received June 18, 1886.....	1,072 32
11705		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 25, May, 1886; received June 8, 1886.....	3,856 46	12531		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 5, June and July, 1886; received June 18, 1886.....	1,579 66
11706		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 70, May, 1886; received June 8, 1886.....	3,482 52	12532		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary Schools Nos. 3 and 31, June and July, 1886; received June 18, 1886.....	3,274 98
11707		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 76, May, 1886; received June 8, 1886.....	2,360 97	12533		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 1, June and July, 1886; received June 18, 1886.....	2,872 54
11708		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 56, May, 1886; received June 8, 1886.....	2,106 40	12534		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 25, June and July, 1886; received June 18, 1886.....	1,057 34
11709		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 14, May, 1886; received June 8, 1886.....	4,466 64	12535		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 26, June and July, 1886; received June 18, 1886.....	1,858 82
11710		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 11, May, 1886; received June 8, 1886.....	1,919 11	12536		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 27, June and July, 1886; received June 18, 1886.....	2,151 32
11711		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 26, May, 1886; received June 8, 1886.....	2,359 19	12537		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 34, June and July, 1886; received June 18, 1886.....	387 66
11712		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 81, May, 1886; received June 8, 1886.....	414 55	12538		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 35, June and July, 1886; received June 18, 1886.....	2,381 32
11713		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 15, May, 1886; received June 8, 1886.....	2,515 75	12539		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 37, June and July, 1886; received June 18, 1886.....	380 66
11714		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 51, May, 1886; received June 8, 1886.....	3,515 64	12540		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 66 and Primary Schools Nos. 46 and 47, June and July, 1886; received June 18, 1886.....	2,157 48
11715		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 16 and Primary Schools Nos. 18 and 24, May, 1886; received June 8, 1886.....	3,346 34	12541		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 63 and Primary School No. 45, June and July, 1886; received June 18, 1886.....	3,173 47
11716		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 23 and Primary School No. 2, May, 1886; received June 8, 1886.....	2,099 53	12542		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 16 and Primary Schools Nos. 18 and 24, June and July, 1886; received June 18, 1886.....	6,495 39
11717		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 3 and Primary School No. 7, May, 1886; received June 8, 1886.....	4,250 27	12543		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 23 and Primary School No. 2, June and July, 1886; received June 18, 1886.....	4,174 31
11718		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 27, May, 1886; received June 8, 1886.....	1,076 34	12544		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 24 and Primary School No. 8, June and July, 1886; received June 18, 1886.....	3,703 24
11719		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 40, May, 1886; received June 8, 1886.....	1,125 23	12545		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 29 and Primary School No. 15, June and July, 1886; received June 18, 1886.....	3,917 47
11720		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 1, May, 1886; received June 8, 1886.....	1,453 56	12546		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 52 and Primary School No. 32, June and July, 1886; received June 18, 1886.....	1,175 99
11721		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary Schools Nos. 6 and 22, May, 1886; received June 8, 1886.....	1,192 55	12547		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 8, June and July, 1886; received June 18, 1886.....	2,876 51
11722		John H. Timmerman, Acting Paymaster.....	Pay-roll, Grammar School No. 60 and Primary School No. 44, May, 1886; received June 8, 1886.....	3,624 63	12582		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 83 (Primary Department), June and July, 1886; received June 18, 1886.....	1,882 66
11723		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 40 and Primary School No. 29, May, 1886; received June 8, 1886.....	3,289 12	12583		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 72 (Primary Department), June and July, 1886; received June 18, 1886.....	2,690 46
11724		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 41, May, 1886; received June 8, 1886.....	1,718 87	12584		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 16, June and July, 1886; received June 18, 1886.....	2,190 67
11725		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 16, May, 1886; received June 8, 1886.....	1,096 04	12585		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 19, June and July, 1886; received June 18, 1886.....	700 34
11726		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 33, May, 1886; received June 8, 1886.....	2,679 02	12586		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 42, June and July, 1886; received June 18, 1886.....	1,689 34
11727		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 57, May, 1886; received June 8, 1886.....	3,481 73	12587		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary School No. 40, June and July, 1886; received June 18, 1886.....	2,085 67
11728		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 34, May, 1886; received June 8, 1886.....	3,265 86	12588		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Primary Schools Nos. 23 and 4, June and July, 1886; received June 18, 1886.....	3,006 32
11729		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 67, May, 1886; received June 8, 1886.....	2,232 62	12589		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 57, June and July, 1886; received June 18, 1886.....	6,906 65
11730		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 7 (Female Department), May, 1886; received June 8, 1886.....	1,837 66	12590		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 37, June and July, 1886; received June 18, 1886.....	7,991 96
11731		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 17 (Primary Department), May, 1886; received June 8, 1886.....	1,500 82	12591		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 68, June and July, 1886; received June 18, 1886.....	8,191 35
11732		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 32, May, 1886; received June 8, 1886.....	3,209 83	12592		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 50, June and July, 1886; received June 18, 1886.....	3,490 99
11733		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 49, May, 1886; received June 8, 1886.....	4,223 52	12593		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 48, June and July, 1886; received June 18, 1886.....	3,846 18
11734		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 13, May, 1886; received June 8, 1886.....	2,753 10	12594		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 28, June and July, 1886; received June 18, 1886.....	5,186 33
11775		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 79, May, 1886; received June 8, 1886.....	2,564 19	12595		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 38, June and July, 1886; received June 18, 1886.....	5,557 16
11776		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 75, May, 1886; received June 8, 1886.....	2,595 13	12596		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 21, June and July, 1886; received June 18, 1886.....	3,455 98
11777		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 4, May, 1886; received June 8, 1886.....	3,674 33	12597		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 26, June and July, 1886; received June 18, 1886.....	4,713 24
11778		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 58, May, 1886; received June 8, 1886.....	3,138 50	12598		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 71, June and July, 1886; received June 18, 1886.....	4,433 14
11779		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 69, May, 1886; received June 8, 1886.....	3,637 39	12599		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 73, June and July, 1886; received June 18, 1886.....	3,971 98
11780		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 68, May, 1886; received June 8, 1886.....	4,177 32	12600		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 78 (Primary Department), June and July, 1886; received June 18, 1886.....	2,869 34
11790		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 83 (Primary Department), May, 1886; received June 8, 1886.....	952 88	12601		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 15, June and July, 1886; received June 18, 1886.....	5,018 75
11791		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 74, May, 1886; received June 8, 1886.....	3,526 35	12602		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 32, June and July, 1886; received June 18, 1886.....	6,328 21
11792		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 82, May, 1886; received June 8, 1886.....	2,030 89	12603		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 61, June and July, 1886; received June 18, 1886.....	3,776 83
11793		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 80, May, 1886; received June 8, 1886.....	833 42	12604		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 64, June and July, 1886; received June 18, 1886.....	2,272 66
11794		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 24 and Primary School No. 8, May, 1886; received June 8, 1886.....	1,868 72	12605		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 27, June and July, 1886; received June 18, 1886.....	4,230 35
11805		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 9, May, 1886; received June 8, 1886.....	1,610 26	12606		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 30, June and July, 1886; received June 18, 1886.....	2,159 65
11806		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 2, May, 1886; received June 8, 1886.....	3,282 17	12607		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 31, June and July, 1886; received June 18, 1886.....	2,388 83
11807		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 31, May, 1886; received June 8, 1886.....	1,237 36	12608		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 53, June and July, 1886; received June 18, 1886.....	5,380 81
11808		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 1, May, 1886; received June 8, 1886.....	2,535 48	12609		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 58, June and July, 1886; received June 18, 1886.....	6,073 75
11809		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 62 and Primary School No. 43, May, 1886; received June 8, 1886.....	2,403 91	12610		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 36, June and July, 1886; received June 18, 1886.....	6,280 64
11810		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 29 and Primary School No. 15, May, 1886; received June 8, 1886.....	1,975 23	12611		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 69, June and July, 1886; received June 18, 1886.....	7,226 88
11811		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 41 and Primary School No. 13, May, 1886; received June 6, 1886.....	3,043 52	12612		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 46, June and July, 1886; received June 18, 1886.....	3,066 66
12503	24	John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 2, June and July, 1886; received June 18, 1886.....	6,599 64	12613		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 74, June and July, 1886; received June 18, 1886.....	7,059 67
12504		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 5, June and July, 1886; received June 18, 1886.....	2,204 50	12614		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 14, June and July, 1886; received June 18, 1886.....	8,749 32
12505		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 6 (Primary Department), June and July, 1886; received June 18, 1886.....	462 34	12615	25	John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 4, June and July, 1886; received June 18, 1886.....	7,301 75
12506		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 7, June and July, 1886; received June 18, 1886.....	5,524 30	12616		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 10, June and July, 1886; received June 18, 1886.....	4,679 85
12507		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 9, June and July, 1886; received June 18, 1886.....	3,145 66	12617		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 17 (Female Department), June and July, 1886; received June 18, 1886.....	3,572 16
12508		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 11, June and July, 1886; received June 18, 1886.....	3,752 66	12618		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 19, June and July, 1886; received June 18, 1886.....	6,427 82
12509		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 12, June and July, 1886; received June 18, 1886.....	3,857 01	12619		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 20, June and July, 1886; received June 18, 1886.....	7,782 11
12510		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 13, June and July, 1886; received June 18, 1886.....	5,328 49	12620		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 25, June and July, 1886; received June 18, 1886.....	7,588 02
12511		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 18, June and July, 1886; received June 18, 1886.....	6,813 90	12621		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 34, June and July, 1886; received June 18, 1886.....	6,469 17
12512		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 22, June and July, 1886; received June 18, 1886.....	7,415 53	12622		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 39, June and July, 1886; received June 18, 1886.....	6,009 49
12513		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 33, June and July, 1886; received June 18, 1886.....	5,309 15	12623		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 47, June and July, 1886; received June 18, 1886.....	3,523 09
12514		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 35, June and July, 1886; received June 18, 1886.....	5,365 14	12624		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 49, June and July, 1886; received June 18, 1886.....	8,328 82
12515		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 42, June and July, 1886; received June 18, 1886.....	5,684 15	12625		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 59, June and July, 1886; received June 18, 1886.....	5,665 83
12516		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 45, June and July, 1886; received June 18, 1886.....	4,114 91	12626		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 72 (Female Department), June and July, 1886; received June 18, 1886.....	2,844 99
12517		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 44, June and July, 1886; received June 18, 1886.....	5,491 34	12627		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 76, June and July, 1886; received June 18, 1886.....	4,671 16
12518		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 51, June and July, 1886; received June 18, 1886.....	7,013 60	12628		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 78 (Female Department), June and July, 1886; received June 18, 1886.....	3,319 29
12519		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 55, June and July, 1886; received June 18, 1886.....	4,536 66	12629		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 80, June and July, 1886; received June 18, 1886.....	1,634 96
12520		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 54, June and July, 1886; received June 18, 1886.....	3,260 83	12630		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 3 and Primary School No. 7, June and July, 1886; received June 18, 1886.....	8,323 86
12521		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 56, June and July, 1886; received June 18, 1886.....	4,136 66	12631		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 40 and Primary School No. 29, June and July, 1886; received June 18, 1886.....	6,623 49
12522		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 65, June and July, 1886; received June 18, 1886.....	1,962 15	12632		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 41 and Primary School No. 13, June and July, 1886; received June 18, 1886.....	5,931 93
12523		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 67, June and July, 1886; received June 18, 1886.....	4,371 01	12633		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 60 and Primary School No. 44, June and July, 1886; received June 18, 1886.....	7,169 65
12524		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 70, June and July, 1886; received June 18, 1886.....	6,850 75	12634		John H. Timmerman, Acting Paymaster.....	Pay-roll, Teachers, Grammar School No. 62 and Primary School No. 43, June and July,	

(40)

SUPPLEMENT.

(41)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11766	1886. June 11	John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 32, May, 1886; received June 8, 1886.	\$130 00	12562	1886. June 24	John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 38, June, 1886; received June 18, 1886.	\$78 00
11767		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 49, May, 1886; received June 8, 1886.	120 00	12563		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 21, June, 1886; received June 18, 1886.	74 00
11768		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 13, May, 1886; received June 8, 1886.	84 00	12564		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 26, June, 1886; received June 18, 1886.	91 00
11769		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 79, May, 1886; received June 8, 1886.	94 00	12565		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 71, June, 1886; received June 18, 1886.	81 00
11770		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 75, May, 1886; received June 8, 1886.	83 00	12566		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 73, June, 1886; received June 18, 1886.	84 00
11771		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 4, May, 1886; received June 8, 1886.	82 00	12567		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 78 (Primary Department), June, 1886; received June 18, 1886.	34 00
11772		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 58, May, 1886; received June 8, 1886.	89 00	12568		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 15, June, 1886; received June 18, 1886.	76 00
11773		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 69, May, 1886; received June 8, 1886.	86 00	12569		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 32, June, 1886; received June 18, 1886.	130 00
11774		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 68, May, 1886; received June 8, 1886.	99 00	12570		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 61, June, 1886; received June 18, 1886.	78 00
11795		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 74, May, 1886; received June 8, 1886.	123 00	12571		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 64, June, 1886; received June 18, 1886.	93 00
11796		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 82, May, 1886; received June 8, 1886.	88 00	12572		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 27, June, 1886; received June 18, 1886.	72 00
11797		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 80, May, 1886; received June 8, 1886.	47 00	12573		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 30, June, 1886; received June 18, 1886.	67 00
11798		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 24 and Primary School No. 8, May, 1886; received June 8, 1886.	107 00	12574		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 31, June, 1886; received June 18, 1886.	69 00
11799		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 9, May, 1886; received June 8, 1886.	66 00	12575		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 53, June, 1886; received June 18, 1886.	83 00
11800		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 2, May, 1886; received June 8, 1886.	77 00	12576		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 58, June, 1886; received June 18, 1886.	89 00
11801		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 31, May, 1886; received June 8, 1886.	69 00	12577		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 36, June, 1886; received June 18, 1886.	87 00
11802		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 1, May, 1886; received June 8, 1886.	69 00	12578		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 69, June, 1886; received June 18, 1886.	86 00
11803		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 62 and Primary School No. 43, May, 1886; received June 8, 1886.	126 00	12579		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 46, June, 1886; received June 18, 1886.	52 00
11804		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 29 and Primary School No. 15, May, 1886; received June 8, 1886.	100 00	12580		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 74, June, 1886; received June 18, 1886.	123 00
11812		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 41 and Primary School No. 13, May, 1886; received June 8, 1886.	140 00	12581		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 14, June, 1886; received June 18, 1886.	151 00
12459	24	John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 2, June, 1886; received June 18, 1886.	77 00	12615	25	John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 4, June, 1886; received June 18, 1886.	82 00
12460		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 5, June, 1886; received June 18, 1886.	64 00	12616		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 10, June, 1886; received June 18, 1886.	70 00
12461		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 6 (Primary Department), June, 1886; received June 18, 1886.	48 00	12617		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 17 (Female Department), June, 1886; received June 18, 1886.	94 00
12462		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 7, June, 1886; received June 18, 1886.	63 00	12618		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 19, June, 1886; received June 18, 1886.	90 00
12463		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 9, June, 1886; received June 18, 1886.	66 00	12619		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 20, June, 1886; received June 18, 1886.	87 00
12464		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 11, June, 1886; received June 18, 1886.	87 00	12620		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 25, June, 1886; received June 18, 1886.	85 00
12465		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 12, June, 1886; received June 18, 1886.	81 00	12621		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 34, June, 1886; received June 18, 1886.	81 00
12466		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 13, June, 1886; received June 18, 1886.	84 00	12622		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 39, June, 1886; received June 18, 1886.	94 00
12467		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 18, June, 1886; received June 18, 1886.	79 00	12623		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 47, June, 1886; received June 18, 1886.	82 00
12468		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 22, June, 1886; received June 18, 1886.	96 00	12624		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 49, June, 1886; received June 18, 1886.	120 00
12469		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 33, June, 1886; received June 18, 1886.	138 00	12625		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 59, June, 1886; received June 18, 1886.	90 00
12470		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 35, June, 1886; received June 18, 1886.	80 00	12626		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 72 (Female Department), June, 1886; received June 18, 1886.	132 00
12471		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 42, June, 1886; received June 18, 1886.	87 00	12627		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 76, June, 1886; received June 18, 1886.	100 00
12472		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 45, June, 1886; received June 18, 1886.	85 00	12628		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 78 (Female Department), June, 1886; received June 18, 1886.	112 00
12473		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 44, June, 1886; received June 18, 1886.	81 00	12629		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 80, June, 1886; received June 18, 1886.	47 00
12474		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 51, June, 1886; received June 18, 1886.	93 00	12630		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 3 and Primary School No. 7, June, 1886; received June 18, 1886.	156 00
12475		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 55, June, 1886; received June 18, 1886.	77 00	12631		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 40 and Primary School No. 29, June, 1886; received June 18, 1886.	144 00
12476		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 54, June, 1886; received June 18, 1886.	64 00	12632		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 41 and Primary School No. 13, June, 1886; received June 18, 1886.	140 00
12477		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 55, June, 1886; received June 18, 1886.	82 00	12633		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 60 and Primary School No. 44, June, 1886; received June 18, 1886.	237 00
12478		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 65, June, 1886; received June 18, 1886.	54 00	12634		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 62 and Primary School No. 43, June, 1886; received June 18, 1886.	126 00
12479		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 67, June, 1886; received June 18, 1886.	57 00	12635		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 10, June, 1886; received June 18, 1886.	51 00
12480		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 70, June, 1886; received June 18, 1886.	88 00	12636		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 20, June, 1886; received June 18, 1886.	44 00
12481		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 75, June, 1886; received June 18, 1886.	83 00	12637		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 41, June, 1886; received June 18, 1886.	80 00
12482		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 79, June, 1886; received June 18, 1886.	94 00	12673	26	John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 1, June, 1886; received June 18, 1886.	69 00
12483		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 81, June, 1886; received June 18, 1886.	34 00	12674		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 43, June, 1886; received June 18, 1886.	77 00
12484		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Primary Schools Nos. 6 and 22, June, 1886; received June 18, 1886.	99 00	12675		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 77, May and June, 1886; received June 18, 1886.	296 00
12485		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Primary Schools Nos. 12 and 14, June, 1886; received June 18, 1886.	106 00	12679		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 36, June, 1886; received June 18, 1886.	79 20
12486		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 11, June, 1886; received June 18, 1886.	49 00	12891	29	James W. Craven.	Services, Janitor, Branch Grammar School No. 60, April 1 to May 5, 1886; received June 18, 1886.	39 67
12487		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 5, June, 1886; received June 18, 1886.	42 00				Total.....	\$36,164 84
12488		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Primary Schools Nos. 3 and 31, June, 1886; received June 18, 1886.	96 00	<i>Public Instruction—For Salaries of Teachers, Janitors and others in the Normal College and Training Department.</i>				
12489		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 1, June, 1886; received June 18, 1886.	68 00	7079	Apr. 13	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Training Department, March, 1886; received April 8, 1886.	\$1,554 73
12490		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 25, June, 1886; received June 18, 1886.	40 00	7680		John H. Timmerman, Acting Paymaster.	Pay-roll, Normal College, March, 1886; received April 8, 1886.	6,522 54
12491		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 26, June, 1886; received June 18, 1886.	65 00	9435	May 11	John H. Timmerman, Acting Paymaster.	Pay-roll, Normal College, April, 1886; received May 8, 1886.	6,526 00
12492		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 27, June, 1886; received June 18, 1886.	56 00	9436		John H. Timmerman, Acting Paymaster.	Pay-roll, Training Department, April, 1886; received May 8, 1886.	1,554 73
12493		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 34, June, 1886; received June 18, 1886.	34 00	11589	June 10	John H. Timmerman, Acting Paymaster.	Pay-roll, Training Department, May, 1886; received June 7, 1886.	1,556 46
12494		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 35, June, 1886; received June 18, 1886.	68 00	11781	11	John H. Timmerman, Acting Paymaster.	Pay-roll, Normal College, May, 1886; received June 7, 1886.	6,526 70
12495		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 37, June, 1886; received June 18, 1886.	34 00	12432	23	John H. Timmerman, Acting Paymaster.	Pay-roll, Normal College, June and July, 1886; received June 18, 1886.	12,720 07
12496		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 66 and Primary Schools Nos. 46 and 47, June, 1886; received June 18, 1886.	162 00	12433		John H. Timmerman, Acting Paymaster.	Pay-roll, Training Department, June and July, 1886; received June 18, 1886.	3,124 80
12497		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 63 and Primary School No. 45, June, 1886; received June 18, 1886.	114 00				Total.....	\$40,086 03
12498		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 16 and Primary Schools Nos. 18 and 24, June, 1886; received June 18, 1886.	169 00	<i>Public Instruction—For Salaries of Teachers and Janitors in the Evening Schools.</i>				
12499		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 23 and Primary School No. 2, June, 1886; received June 18, 1886.	109 00	7789	Apr. 16	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Evening High School, from March 1 to April 8, 1886; received April 15, 1886.	\$3,934 25
12500		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 24 and Primary School No. 8, June, 1886; received June 18, 1886.	107 00	7904	17	Rachel Boniface.	Services, Evening School No. 12, from February 1 to 25, 1886; received April 14, 1886.	36 00
12501		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 29 and Primary School No. 15, June, 1886; received June 18, 1886.	100 00	7905		Florence M. Clark.	Services, Substitute, in Twenty-third Ward Evening School, February, 1886; received April 14, 1886.	2 00
12502		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar School No. 52 and Primary School No. 32, June, 1886; received June 18, 1886.	96 00	7993	19	Hugo Neumann.	Services, Substitute, Twenty-third Ward Evening School, January, 1886; received April 14, 1886.	15 00
12551		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 16, June, 1886; received June 18, 1886.	70 00	7994		Theo. A. Perham.	Services, Substitute, Twenty-third Ward Evening School, January, 1886; received April 14, 1886.	2 50
12552		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 19, June, 1886; received June 18, 1886.	48 00				Total.....	\$3,989 75
12553		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 42, June, 1886; received June 18, 1886.	50 00	<i>Public Instruction—For Salaries of Officers, Clerks and other Employees of the Board of Education.</i>				
12554		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 40, June, 1886; received June 18, 1886.	65 00	6725	Apr. 1	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Officers, Clerks, etc., March, 1886:	
12555		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar Schools Nos. 28 and 4, June, 1886; received June 18, 1886.	126 00			Law. D. Kiernan.	Clerk.....	\$500 00
12556		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 57, June, 1886; received June 18, 1886.	95 00			John Davenport.	Auditor.....	458 33
12557		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 37, June, 1886; received June 18, 1886.	90 00			W. Oland Bourne.	Assistant Clerk.....	166 66
12558		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 68, June, 1886; received June 18, 1886.	99 00			Ed. E. Van Saun.	".....	183 33
12559		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 50, June, 1886; received June 18, 1886.	82 00			Henry L. Davenport.	".....	125 00
12560		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 48, June, 1886; received June 18, 1886.	88 00			John R. Ames.	".....	179 16
12561		John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Grammar School No. 28, June, 1886; received June 18, 1886.	99 00			Henry M. Duryea.	".....	137 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6725	1886 Apr. 1	Blanchard H. Oakley.....	Assistant Clerk.....	\$125 00
		Eliza Cronk.....	".....	50 00
		Jethro Mosher.....	".....	158 33
		Henry D. Lichtenhein.....	".....	108 33
		James G. Anderson.....	Assistant in Depository and Messenger.....	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
		William G. Ackerman.....	Inspector of Fuel.....	144 75
				\$3,262 47
8836	30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Officers, Clerks, etc., April, 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 and Messenger.....	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
				3,262 47
10984	May 29	John H. Timmerman, Acting Paymaster.....	Pay-roll, Officers, Clerks, etc., May, 1886:	
		Law. D. Kiernan.....	Clerk.....	\$500 00
		John Davenport.....	Auditor.....	458 33
		William Oland Bourne.....	Assistant Clerk.....	166 66
		Edward 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 and Messenger.....	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
				3,024 97
12892	June 30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Officers, Clerks, etc., June, 1886:	
		Law. D. Kiernan.....	Clerk.....	\$383 34
		John Davenport.....	Auditor.....	458 33
		W. O. Bourne.....	Assistant Clerk.....	166 66
		E. 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
		Mrs. Eliza Cronk.....	".....	50 00
		Jethro Mosher.....	".....	158 33
		H. D. Lichtenhein.....	".....	108 33
		James G. Anderson.....	Assistant in Depository and Messenger.....	62 50
		Edward Higgins.....	Janitor.....	112 58
		George W. Debevoise.....	Superintendent of School Buildings.....	262 50
		Thomas J. Nealis.....	Engineer.....	235 30
		Robert Stricker.....	Draughtsman.....	175 00
		William G. Ackerman.....	Inspector of Fuel.....	144 75
				3,067 61
			Total.....	\$12,617 52

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

6727	Apr. 1	John H. Timmerman, Acting } Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Counsel to the Board of Education, March, 1886 (Rufus G. Beardslee).....	\$250 00
8838	30	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Counsel to the Board of Education, April, 1886 (Rufus G. Beardslee).....	250 00
10986	May 29	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Counsel to the Board of Education, May, 1886 (Rufus G. Beardslee).....	250 00
12894	June 30	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Counsel to the Board of Education, June, 1886 (Rufus G. Beardslee).....	250 00
			Total.....	\$1,000 00

Public Instruction—For Salaries of the City Superintendent and Assistants.

6726	Apr. 1	John H. Timmerman, Acting } Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, City Superintendent and Assistants, March, 1886:	
		John Jasper.....	City Superintendent of Schools.....	\$625 00
		Thomas F. Harrison.....	Assistant ".....	356 25
		Norman A. Calkins.....	".....	356 25
		John H. Fanning.....	".....	316 66
		William Jones.....	".....	316 66
		Arthur McMullin.....	".....	316 66
		James Godwin.....	".....	316 66
		Paul Hoffman.....	".....	316 66
				\$2,920 80
8837	30	John H. Timmerman, Acting } Paymaster.....	Pay-roll, City Superintendent and Assistants, April, 1886:	
		John Jasper.....	City Superintendent of Schools.....	\$625 00
		Thomas F. Harrison.....	Assistant ".....	356 25
		Norman A. Calkins.....	".....	356 25
		John H. Fanning.....	".....	316 66
		William Jones.....	".....	316 66
		Arthur McMullin.....	".....	316 66
		James Godwin.....	".....	316 66
		Paul Hoffman.....	".....	316 66
				2,920 80
10985	May 29	John H. Timmerman, Acting } Paymaster.....	Pay-roll, City Superintendent and Assistants, May, 1886:	
		John Jasper.....	City Superintendent of Schools.....	625 00
		Thomas F. Harrison.....	Assistant ".....	356 25
		Norman A. Calkins.....	".....	356 25
		John H. Fanning.....	".....	316 66
		William Jones.....	".....	316 66
		Arthur McMullin.....	".....	316 66
		James Godwin.....	".....	316 66
		Paul Hoffman.....	".....	316 66
				2,920 80
12893	June 30	John H. Timmerman, Acting } Paymaster.....	Pay-roll, City Superintendent and Assistants, June, 1886:	
		John Jasper.....	City Superintendent of Schools.....	\$625 00
		Thomas F. Harrison.....	Assistant ".....	356 25
		Norman A. Calkins.....	".....	356 25
		John H. Fanning.....	".....	316 66
		William Jones.....	".....	316 66
		Arthur McMullin.....	".....	316 66
		James Godwin.....	".....	316 66
		Paul Hoffman.....	".....	316 66
				2,920 80
			Total.....	\$11,683 20

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.

6728	Apr. 1	John H. Timmerman, Acting } Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Agents of Truancy, March, 1886; received March 31, 1886:	
		A. C. Martinez.....	Agent of Truancy.....	\$81 44
		Theo. Reeves.....	".....	81 44
		William C. Bradley.....	".....	81 44
		William Kitchell.....	".....	81 44
		John S. Ketcham.....	".....	81 44
		John W. Curtin.....	".....	81 44

6728	Apr. 1	M. Hoffman Philip.....	Agent of Truancy.....	\$81 44
		James Rogers.....	".....	81 44
		William Fleming.....	".....	81 44
		Vincent Cristalli.....	".....	81 44
		Frank H. Page.....	".....	81 44
		John F. Walsh.....	".....	81 44
				\$977 28
8844	30	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Agents of Truancy, April, 1886; received April 30, 1886:	
		A. C. Martinez.....	Agent of Truancy.....	\$81 44
		Theo. Reeves.....	".....	81 44
		William 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
				977 28
10987	May 29	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Agents of Truancy, May, 1886; received May 29, 1886:	
		A. C. Martinez.....	Agent of Truancy.....	\$81 44
		Theo. Reeves.....	".....	81 44
		William 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
				977 28
12895	June 30	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Agents of Truancy, June, 1886; received June 30, 1886:	
		A. C. Martinez.....	Agents of Truancy.....	\$81 44
		Theo. Reeves.....	".....	81 44
		William 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
				977 28
			Total.....	\$3,909 12

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

6729	Apr. 1	John H. Timmerman, Acting } Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Nautical School, March, 1886; received March 31, 1886:	
		Brown Bros.....	Wharfage, schoolship "St. Marys"; received April 14, 1886:	\$1,092 99
			Bread; received April 14, 1886:	124 00
			Beef, etc.; " 14, "	76 50
			Salt pork, etc.; " 22, "	187 11
			Beef; " 22, "	223 04
			Pay-roll, Nautical School, April, 1886; received April 30, 1886:	42 00
			Amount to purchase sight draft (£600) on London, for expenses of Nautical School, as per resolution of the Board of Education, dated May 5, 1886; received May 7, 1886:	1,131 33
			Cotton duck, etc.; received April 29, 1886:	2,937 00
			Hardware; received May 10, 1886:	82 49
			Supplies; " 10, "	41 08
				12 10
			Oil, etc.; received April 29, 1886:	86 35
			Soap; received May 10, 1886:	100 00
			Lard oil, etc.; received April 22, 1886:	183 62
			Bread; received May 19, 1886:	67 14
			Wharfage; " 19, "	120 00
			Conduct book; " 22, "	8 00
			Provisions; " 22, "	81 74
			Drugs; " 22, "	56 33
			Towing; " 19, "	35 00
			Use of spars, etc.; received May 19, 1886:	237 15
			Martingale; " 19, "	15 00
			Care, etc., of chronometers, etc.; received May 19, 1886:	13 00
			Pilot bread; received May 19, 1886:	311 07
			Beef; " 19, "	390 00
			Beef, etc.; " 19, "	129 19
			Pilotage to Glen Cove; received May 19, 1886:	29 75
			Soap, etc.; " 19, "	2,062 27
			Repairs, etc.; " 19, "	43 60
			Wharfage; " 29, "	44 00
			Bread, etc.; " 29, "	37 00
			Chandlery, etc.; " 19, "	527 22
			Total.....	\$10,527 07

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

6813	Apr. 1	Daniel Slote & Co.....	(New York City Consolidation Act of 1882.) Supplies, etc., Bd. of Education; received Mar. 10, 1886	\$1,123 44
6814		Munger & Son.....	" " " 10, "	45 00
6815		A. H. Andrews & Co.....	" " " 10, "	33 46
6960	3	M. McNamara.....	On account of Contract No. 7304, for delivering supplies; received March 31, 1886:	166 66
			Supplies, etc., Bd. of Education; received April 2, 1886	985 25
7249	8	J. S. Babcock.....	" " " 2, "	26 54
7250		H. W. Ellsworth.....	" " " 2, "	40 11
7251		A. H. Andrews & Co.....	" " " 2, "	151 47
7252		Agar, Hamblin & Co.....	" " " 2, "	20 80
7253		The American Globe and School Supply Co.....	" " " 2, "	9 00
7254		C. H. Browne.....	" " " 2, "	387 91
7255		Homer Phelps Beach.....	" " " 2, "	178 75
7256		James S. Barron & Co.....	" " " 2, "	670 90
7257		Baker & Taylor.....	" " " 2, "	1 98
7258		Paul C. Coffin.....	" " " 2, "	7 30
7259		Clark & Maynard.....	" " " 2, "	71 11
7260		".....	" " " 2, "	69 70
7261		".....	" " " 2, "	253 68
7262		".....	" " " 2, "	1 05
7263		F. W. Christern.....	" " " 2, "	15 00
7264		Clarke & Co.....	" " " 2, "	5 70
7265		Charles T. Dillingham.....	" " " 2, "	747 25
7266		Ginn & Co.....	" " " 2, "	32 00
7267		Andrew Hamilton.....	" " " 2, "	34 20
7268		Charles Collins.....	" " " 2, "	59 70
7269		Harper & Bros.....	" " " 2, "	108 75
7270		Wm. Wood & Co.....	" " " 2, "	2 80
7271		Thomas Whittaker.....	" " " 2, "	128 00
7272		Joseph Wild & Co.....	" " " 2, "	229 90
7273		Wynkoop, Hallenbeck & Co.....	" " " 2, "	18 75
7274		University Publishing Co.....	" " " 2, "	45 60
7275		Daniel Van Winkle.....	" " " 2, "	16 06
7276		Charles D. Shipman.....	" " " 2, "	56 00
7277		Daniel Slote & Co.....	" " " 2, "	48 25
7278		J. W. Schermerhorn & Co.....	" " " 2, "	27 50
7279		The Standard Noiseless School Slite Co.....	" " " 2, "	95 76
7280		H. W. Ellsworth & Wilson.....	" " " 2, "	169 04
7281		D. C. Pratt.....	" " " 2, "	642 76
7282		Potter, Ainsworth & Co.....	" " " 2, "	350 58
7283		G. P. Putnam's Sons.....	" " " 2, "	4 08
7284		M. A. Requa.....	" " " 2, "	8 60
7285		".....	" " " 2, "	35 40
7286		E. R. Pelton.....	" " " 2, "	55 92
7287		Porter & Coates.....	" " " 2, "	125 40
7288		J. Q. Preble & Co.....	" " " 2, "	9 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7316	1886, Apr. 9	Sheldon & Co.	Supplies, etc., Bd. of Education; received Apr. 2, 1886	\$235 43	11905	1886, June 14	Taintor Bros., Merrill & Co.	Supplies, etc., Bd. of Education; received May 29, 1886	\$402 24
7317		E. Steiger & Co.	" " " " " " " "	180 00	11906		The Hayes Duster Co.	" " " " " " " "	9 00
7318		Sower, Potts & Co.	" " " " " " " "	50 26				Total.....	\$33,626 94
7319		Henderson & Stoutenborough.	" " " " " " " "	120 00					
7320		Houghton, Mifflin & Co.	" " " " " " " "	11 32					
7321		Harper & Bros.	" " " " " " " "	2,079 26					
7322		Thomas R. Knox & Co.	" " " " " " " "	9 00					
7323		Kolesch & Braasch.	" " " " " " " "	9 60					
7324		Jacob Jamer.	" " " " " " " "	16 92					
7325		Iverson, Blakeman, Taylor & Co.	" " " " " " " "	751 82					
7326		B. Illfelder & Co.	" " " " " " " "	159 42					
7327		A. Lovell & Co.	" " " " " " " "	159 94					
7328		Leach, Shewell & Sanborn.	" " " " " " " "	16 00					
7329		G. W. Leman & Bro.	" " " " " " " "	5 80					
7330		George K. Lockwood & Son.	" " " " " " " "	75 30					
7331		Macmillan & Co.	" " " " " " " "	21 60					
7332		Munger & Son.	" " " " " " " "	210 00					
7333		Charles W. Mulford.	" " " " " " " "	182 50					
7334		N. Y. Silicate Book Slate Co.	" " " " " " " "	2 45					
7335		The National Temperance Society and Publication House	" " " " " " " "	216 14					
7440	10	Cowperthwait & Co.	" " " " " " " "	1,466 19					
7712	13	Taintor Bros., Merrill & Co.	" " " " " " " "	414 26					
7701	15	University Publishing Co.	" " " " " " " "	66 38					
8023	19	Tefft, Weller & Co.	" " " " " " " "	1,234 27					
8023	20	Iverson, Blakeman, Taylor & Co.	" " " " " " " "	89 24					
8024		S. M. Barnett.	" " " " " " " "	162 69					
8170	21	Tefft, Weller & Co.	" " " " " " " "	752 91					
8171		Taintor Bros., Merrill & Co.	" " " " " " " "	393 58					
8172		Daniel Slote & Co.	" " " " " " " "	1,637 75					
8259	22	A. S. Barnes & Co.	" " " " " " " "	174 78					
8260		Wm. M. Baker, special agent.	" " " " " " " "	664 52					
8261		Potter, Ainsworth & Co.	" " " " " " " "	303 06					
8262		Daniel Slote & Co.	" " " " " " " "	7 90					
8465	26	The Francis T. Witte Hardware Co.	Supplies, etc., Bd. of Education; received April 22, 1886	1 70					
8466		George K. Lockwood & Son.	" " " " " " " "	49 81					
8467		A. Lovell & Co.	" " " " " " " "	9 75					
8468		Thomas R. Knox & Co.	" " " " " " " "	12 70					
8469		Keuffel & Esser.	" " " " " " " "	3 43					
8470		Jacob Jamer.	" " " " " " " "	130 25					
8471		B. Illfelder & Co.	" " " " " " " "	5 00					
8472		Andrew Hamilton.	" " " " " " " "	25 03					
8473		Ginn & Co.	" " " " " " " "	43 00					
8474		De Leeuw, Oppenheimer & Myers.	" " " " " " " "	7 30					
8475		Paul C. Coffin.	" " " " " " " "	1 80					
8476		Charles Collins.	" " " " " " " "	109 70					
8477		S. M. Barnett.	" " " " " " " "	229 00					
8478		Homer Phelps Beach.	" " " " " " " "	270 00					
8479		Estate of J. S. Burnton.	" " " " " " " "	42 23					
8480		James S. Barron & Co.	" " " " " " " "	346 91					
8481		J. S. Babcock.	" " " " " " " "	214 42					
8482		A. S. Barnes & Co.	" " " " " " " "	133 53					
8483		Daniel Appleton & Co.	" " " " " " " "	192 30					
8484		Anderson & Krum.	" " " " " " " "	2 00					
8529	27	Thomas Whittaker.	" " " " " " " "	25 00					
8530		William Wood & Co.	" " " " " " " "	15 90					
8531		Joseph Wild & Co.	" " " " " " " "	200 00					
8532		Caroline M. Wood.	" " " " " " " "	38 00					
8533		Wynkoop, Hallenbeck & Co.	" " " " " " " "	105 75					
8534		University Publishing Co.	" " " " " " " "	58 24					
8535		Daniel Van Winkle.	" " " " " " " "	23 40					
8536		Munger & Son.	" " " " " " " "	128 85					
8537		N. Y. Silicate Book Slate Co.	" " " " " " " "	209 88					
8538		D. C. Pratt.	" " " " " " " "	39 12					
8539		Potter, Ainsworth & Co.	" " " " " " " "	21 10					
8540		J. Q. Preble & Co.	" " " " " " " "	12 66					
8541		Porter & Coates.	" " " " " " " "	8 80					
8542		M. A. Requa.	" " " " " " " "	45 00					
8443		J. W. Schermerhorn & Co.	" " " " " " " "	4 80					
8444		Charles D. Shipman.	" " " " " " " "	65 70					
8545		Sheldon & Co.	" " " " " " " "	3 64					
8546		E. Steiger & Co.	" " " " " " " "	11 10					
8547		Sower, Potts & Co.	" " " " " " " "	23 02					
8548		The Standard Noiseless School Slate Co.	" " " " " " " "	320 84					
8549		Taintor Bros., Merrill & Co.	" " " " " " " "	11 01					
8550		Tefft, Weller & Co.	" " " " " " " "	4 50					
8551		The American Globe and School Supply Co.	" " " " " " " "	6 30					
8552		A. H. Andrews & Co.	" " " " " " " "	45 94					
8553		Cowperthwait & Co.	" " " " " " " "	100 73					
8554		Clark & Maynard.	" " " " " " " "	7 60					
8555		G. W. Leman & Bro.	" " " " " " " "	17 12					
8556		Kolesch & Braasch.	" " " " " " " "	378 91					
8557		Iverson, Blakeman, Taylor & Co.	" " " " " " " "	285 02					
8558		Harper & Bros.	" " " " " " " "	83 52					
8559		Henderson & Stoutenborough.	" " " " " " " "	28 08					
8560		Wm. M. Baker, special agent.	" " " " " " " "	223 97					
8561		C. H. Browne.	" " " " " " " "	50					
8727	29	Baker & Taylor.	" " " " " " " "	166 66					
9055	May 3	M. McNamara.	On account of Contract No. 7304, for delivering supplies, April, 1886; received April 30, 1886.	505 66					
9182	5	Daniel Slote & Co.	Supplies, etc., Bd. of Education; received April 22, 1886	41 25					
9183		Bedell, Bro. & Co.	" " " " " " " "	814 97					
9184	7	Daniel Appleton & Co.	" " " " " " " "	166 66					
11161	June 2	M. McNamara.	On account of Contract No. 7304, for delivering supplies, May, 1886; received May 29, 1886.	7 88					
11269	7	The Francis T. Witte Hardware Co.	Supplies, etc., Bd. of Education; received May 29, 1886	133 40					
11270		Jos. Wild & Co.	" " " " " " " "	47 85					
11271		William Wood & Co.	" " " " " " " "	131 74					
11272		Tefft, Weller & Co.	" " " " " " " "	18 19					
11273		Sower, Potts & Co.	" " " " " " " "	131 20					
11274		Charles D. Shipman.	" " " " " " " "	180 55					
11275		Henry Seibert & Bro.	" " " " " " " "	14 56					
11276		E. Steiger & Co.	" " " " " " " "	26 56					
11277		M. A. Requa.	" " " " " " " "	3 00					
11278		Quackenbush, Townsend & Co.	" " " " " " " "	54 39					
11279		Porter & Coates.	" " " " " " " "	422 66					
11280		Potter, Ainsworth & Co.	" " " " " " " "	38 05					
11281		J. Q. Preble & Co.	" " " " " " " "	1 60					
11282		W. T. Pratt & Co.	" " " " " " " "	348 70					
11283		D. C. Pratt.	" " " " " " " "	78 20					
11284		N. Y. Silicate Book Slate Co.	" " " " " " " "	105 00					
11285		Charles W. Mulford.	" " " " " " " "	26 90					
11286		A. Lovell & Co.	" " " " " " " "	190 99					
11287		B. Illfelder & Co.	" " " " " " " "	887 61					
11288		Iverson, Blakeman, Taylor & Co.	" " " " " " " "	269 81					
11289		Harper & Bros.	" " " " " " " "	46 92					
11290		Henderson & Stoutenborough.	" " " " " " " "	90 80					
11291		Ginn & Co.	" " " " " " " "	55 45					
11292		Charles T. Dillingham.	" " " " " " " "	59 13					
11293		Clark & Maynard.	" " " " " " " "	7 50					
11294		Charles Collins.	" " " " " " " "	63 13					
11295		S. M. Barnett.	" " " " " " " "	116 38					
11296		C. H. Browne.	" " " " " " " "	88 78					
11297		Wm. M. Baker, special agent.	" " " " " " " "	492 62					
11298		J. S. Babcock.	" " " " " " " "	553 07					
11299		A. S. Barnes & Co.	" " " " " " " "	158 60					
11300		James S. Barron & Co.	" " " " " " " "	11 52					
11301		Baker & Taylor.	" " " " " " " "	116 76					
11302		Bowen & Co.	" " " " " " " "	110 00					
11303		Henry E. Burger.	" " " " " " " "	19 85					
11304		A. H. Andrews & Co.	" " " " " " " "	6 50					
11305		Agar, Hamblin & Co.	" " " " " " " "	374 98					
11306		Daniel Appleton & Co.	" " " " " " " "	87 02					
11307		Anderson & Krum.	" " " " " " " "	41 50					
11308		Homer Phelps Beach.	" " " " " " " "	6 75					
11309		Charles R. Bourne.	" " " " " " " "	127 11					
11386		Paul C. Coffin.	" " " " " " " "	161 25					
11387		De Leeuw, Oppenheimer & Myers.	" " " " " " " "	33 48					
11388		Houghton, Mifflin & Co.	" " " " " " " "	3 00					
11389		J. S. Babcock.	" " " " " " " "	4 18					
11390		Jacob Jamer.	" " " " " " " "	35 00					
11391		John T. Knight.	" " " " " " " "	11 25					
11392		Leach, Shewell & Sanborn.	" " " " " " " "	10 20					
11393		George R. Lockwood & Son.	" " " " " " " "	75					
11394		G. W. Leman & Bro.	" " " " " " " "	80					
11395		Thomas R. Knox & Co.	" " " " " " " "	425 80					
11396		Thomas Whittaker.	" " " " " " " "	21 42					
11397		Wynkoop, Hallenbeck & Co.	" " " " " " " "	171 79					
11398		Daniel Van Winkle.	" " " " " " " "	4 20					
11399		University Publishing Co.	" " " " " " " "	1 25					
11400		E. B. Treat.	" " " " " " " "	587 87					
11401		J. W. Schermerhorn & Co.	" " " " " " " "	87 48					
11402		Daniel Slote & Co.	" " " " " " " "	112 56					
11403		T. F. Seward.	" " " " " " " "						
11904	14	Sheldon & Co.	" " " " " " " "						

Public Instruction—For Rents of School Buildings.

9164	May 5	New York Protestant Episcopal Public School	Rent of premises Nos. 97 and 99 Greenwich street and Nos. 42 and 44 Trinity place, for quarter ending May 1, 1886; received April 30, 1886.	\$600 00
9165		Dorette Melmoth, executrix.	Rent of premises No. 67 Warren street, for quarter ending May 1, 1886; received April 30, 1886.	600 00
9166		Thos. D. Conroy.	Rent of premises No. 32 City Hall place, for quarter ending May 1, 1886; received April 30, 1886.	250 00
9167		Calvin A. Stevens, executor.	Rent of premises No. 101 Bayard street, for quarter ending May 1, 1886; received April 30, 1886.	312 50
9168		Thos. Patten.	Rent of premises Eighty-eighth street and Second avenue, for quarter ending May 1, 1886; received April 30, 1886.	700 00
9169		Chas. E. Quackenbush, trustee.	Rent of premises Eighty-sixth street and Third avenue, for quarter ending May 1, 1886; received April 30, 1886.	500 00
9170		Brian McKenny.	Rent of premises One Hundred and Fifth street and Third avenue, for quarter ending May 1, 1886; received April 30, 1886.	500 00
9171		Edward H. M. Just.	Rent of premises One Hundred and Thirty-fifth street and Eighth avenue, for quarter ending May 1, 1886; received April 30, 1886.	750 00
9172		William A. Martin.	Rent of premises Nos. 263 and 265 West One Hundred and Twenty-fourth street, for two months ending May 1, 1886; received April 30, 1886.	583 33
9173		Phillips Phoenix and Geo. H. Warren, trustees.	Rent of premises No. 102 Norfolk street, for quarter ending May 1, 1886; received April 30, 1886.	87 50
9174		Stevenson Towle, husband of Mary S. Towle.	Rent of premises First avenue and Fifty-fourth street, for quarter ending May 1, 1886; received April 30, 1886.	775 00
9175		Stevenson Towle, husband of Mary S. Towle.	Rent of premises First avenue and Fifty-fourth street, for quarter ending May 1, 1886; received April 30, 1886.	400 00
9176		Mary Gaffney.	Rent of premises One Hundred and Fifty-seventh street, Springhurst, for quarter ending May 1, 1886; received April 30, 1886.	36 00
9177		Alexander Bathgate.	Rent of premises One Hundred and Forty-fourth street, between Third and College avenues, for quarter ending May 1, 1886; received April 30, 1886.	187 50
9178		Mary E. Sherwood.	Rent of premises Franklin avenue, for quarter ending May 1, 1886; received April	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12316	1886. June 21	The Evening Post Job Printing Office.....	Printing; received June 8, 1886.....	\$41 40
12317		William O. Bourne.....	Disbursements; " 8, ".....	100 89
12396	22	Eugene Brievoegelle, M. D.....	Professional services, Primary Department Grammar School No. 63; received June 8, 1886.....	5 00
Total.....				\$2,657 08

Public Instruction—For Incidental Expenses of Evening Schools.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7996	Apr. 19	J. T. Boyle.....	(New York City Consolidation Act of 1882.) Printing, etc.; received April 14, 1886.....	\$9 71
8150	21	Z. T. Benson.....	Alcohol, etc, Evening High School; received April 14, 1886.....	9 10
10335	May 19	Daniel W. Bull.....	Repairing desk, Evening High School; received May 13, 1886.....	2 00
10336		Joseph P. Bull.....	Matches, etc., Evening High School; received May 13, 1886.....	1 80
Total.....				\$22 61

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7790	Apr. 16	Agnes L. Wilson.....	(New York City Consolidation Act of 1882.) Ringing bells; received April 14, 1886.....	\$10 00
7997	19	Frank Kirwan.....	Services, Fireman; " 14, ".....	36 00
7998		John Howell.....	Incidental expenses; " 14, ".....	4 98
7999		Roovers Bros.....	Electrical apparatus; " 14, ".....	22 00
8107	21	F. Lamb.....	Repairing, etc., clock; " 14, ".....	3 50
8168		J. Jungmann.....	Drugs, etc.; " 14, ".....	8 75
8169		A. H. Andrews & Co.....	Seat arms; " 14, ".....	4 00
8488	26	N. Y. Calcium Light Co.....	Gas; " 14, ".....	13 00
8489		L. J. Dunn.....	Painting, etc.; " 14, ".....	100 00
8654	28	Denis Shane.....	Disbursement; " 22, ".....	4 46
8655		John Neal's Sons.....	Labor and material; " 22, ".....	24 86
8656		J. B. Nugent.....	Gardening; " 22, ".....	58 50
8657		Frank Kirwan.....	Services, Fireman, from April 2 to 15, 1886; received April 22, 1886.....	24 00
8658		Eimer & Amend.....	Supplies; received April 14, 1886.....	58 35
8659		Thomas Hunter.....	Postage stamps; " 22, ".....	9 00
10213	May 17	Frank Kirwan.....	Services, Fireman, from April 16 to 29, 1886; received May 13, 1886.....	24 00
10214		Agnes L. Wilson.....	Ringing bells, from March 15 to April 15, 1886; received May 13, 1886.....	10 00
10332	19	J. S. Babcock.....	Printing; received May 13, 1886.....	3 00
10333		J. Fitzpatrick & Co.....	Glass, etc.; " 13, ".....	13 40
10334		Roovers Bros.....	Supplies; " 13, ".....	25 30
10335	27	Thomas J. Tuomey.....	Plumbing, etc.; " 22, ".....	56 08
10336		J. W. Schermerhorn & Co.....	Coated paper; " 22, ".....	8 12
10337		J. B. Nugent.....	Gardening; " 22, ".....	31 50
10338		Gillis & Geoghegan.....	Steam-fitting, etc.; received May 22, 1886.....	34 19
10339		The Cyclostyle Co.....	Supplies; " 22, ".....	14 00
10340		J. S. Babcock.....	Printing; " 22, ".....	13 00
10341	28	Agnes L. Wilson.....	Ringing bells, from April 15 to May 15, 1886; received May 22, 1886.....	10 00
10342		Denis Shane.....	Disbursements; received May 22, 1886.....	13 90
10343		Frank Kirwan.....	Services, Fireman, from April 29 to May 13, 1886; received May 22, 1886.....	24 00
10344		Gillis & Geoghegan.....	Repairs, etc.; received May 22, 1886.....	20 80
10345	June 14	Frank Kirwan.....	Services, Fireman, from May 14 to 29, 1886; received June 8, 1886.....	27 42
12025	15	L. Ca-telvecchi.....	Elementary pieces; received June 8, 1886.....	11 25
12313	21	John Howell.....	Disbursements; " 17, ".....	8 02
12314		Thomas J. Tuomey.....	Plumbing; " 17, ".....	3 57
12315		Denis Shane.....	Disbursements; " 17, ".....	12 55
Total.....				\$745 50

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6957	Apr. 3	Ash & Buckbee.....	(New York City Consolidation Act of 1882.) Plumbing, etc., Grammar Schools Nos. 42 and 75; received March 25, 1886.....	\$11 52
6958		Philip J. Ramb.....	Book closet, Grammar School No. 76; received March 25, 1886.....	25 00
6959		John Spence.....	Plumbing, etc., Grammar Schools Nos. 16 and 3 and Primary School No. 7; March 20, 1886.....	39 03
7269	8	Wm. H. Dobbs.....	Carpenter work, Grammar School No. 33; received April 2, 1886.....	8 12
7270		Jul. Abert.....	Glazing, Grammar School No. 33 and Primary School No. 27; received April 2, 1886.....	6 98
7289	9	C. Van Blarcom.....	Furniture work, Grammar School No. 54; received April 2, 1886.....	4 13
7290		Thomas Falvey.....	Furniture work, Grammar School No. 57; received April 2, 1886.....	17 75
7291		Francis J. Hasselmeyer.....	Carpenter work, Grammar School 2 and Primary School No. 36; received April 2, 1886.....	3 50
7292		Henzel Bros.....	Carpenter work, Grammar School No. 26; received April 2, 1886.....	4 00
7293		Edward Humphrey.....	Mason work, Grammar School No. 12; received April 2, 1886.....	15 38
7294		Robert S. Seabold.....	Tuning pianos, Grammar School No. 72; received April 2, 1886.....	1 50
7295		Louis Westphal.....	Iron, etc., Grammar Schools Nos. 33 and 26; received April 2, 1886.....	30 08
7436	10	A. Quetting, Jr.....	Repairing roof, etc., Grammar School No. 31; received April 2, 1886.....	45 74
7437		Chris. Flick.....	Repairs, Primary School No. 26; received April 2, 1886.....	7 77
7438		Thomas Falvey.....	Repairs, etc., Grammar Schools Nos. 78, 72, 39, 37, 57, 46 and 6 and Primary Department No. 83; received March 25, 1886.....	295 48
7439		".....	Iron work, etc., Grammar Schools Nos. 27, 77, 53 and 82; received March 25, 1886.....	218 69
7713	13	C. O. Johanson.....	Repairing clock, Grammar School No. 33; received March 25, 1886.....	25 00
7763	15	Thomas Joyce & Son.....	Carpenter work, etc., Grammar School No. 2; received April 2, 1886.....	40 99
8000	19	J. Sussman.....	Glazing, Grammar School No. 50; received April 14, 1886.....	2 70
8001		I. C. Schuetz.....	Tuning pianos, Grammar School No. 4 and Primary Schools Nos. 10 and 40; received April 14, 1886.....	8 00
8002		Henry Renbert.....	Tuning pianos, Grammar School No. 9; received April 14, 1886.....	4 00
8003		Isaac Haft.....	Glazing, Grammar School No. 51; received April 14, 1886.....	7 95
8004		I. F. Gorham.....	Tuning pianos, Grammar Schools Nos. 3 and 41; received April 14, 1886.....	3 00
8005		Moody & Bracken.....	Plumbing work, etc., Grammar School No. 58; received April 14, 1886.....	3 85
8006		John Neal's Sons.....	Valves, etc., Grammar School No. 68; received April 14, 1886.....	20 31
8007		Hugh Nesbitt.....	Glazing, Grammar Schools Nos. 4 and 34 and Primary School No. 10; received April 14, 1886.....	9 14
8008		John D. Ottiwell.....	Repairing leader, etc., Primary School No. 4; received April 14, 1886.....	10 45
8009		Norris & Williams.....	Plumbing, etc., Grammar School No. 10; received April 14, 1886.....	7 20
8010		Samuel Walsh.....	Repairing roof, Grammar School No. 41; repaired April 14, 1886.....	21 55
8090	20	M. F. McAnneny.....	Repairing smoke-pipe, etc., Primary School No. 13; received April 14, 1886.....	7 60
8091		Wm. G. Hay.....	Glazing, etc., Grammar School No. 3; received April 14, 1886.....	28 50
8092		Edward B. Hayes.....	Chairs, Primary School No. 40; received April 14, 1886.....	6 00
8093		Henry Gelhaar.....	Repairing stoves, etc., Grammar Schools Nos. 8 and 38; received April 14, 1886.....	12 55
8094		Henry Fick.....	Repairing clocks, etc., Grammar Schools Nos. 10, 35 and 47; received April 14, 1886.....	12 00
8095		T. J. Fitch.....	Plumbing, Grammar School No. 74; received April 14, 1886.....	3 69
8096		Elford Dickerman.....	Repairing heating apparatus, Grammar School No. 72; received April 14, 1886.....	2 50
8097		P. De Hoog.....	Tuning pianos, Grammar Schools Nos. 10, 35 and 47; received April 14, 1886.....	12 48
8098		John P. Bloomer.....	Repairing roof, etc., Grammar School No. 50; received April 14, 1886.....	2 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8099	1886. Apr. 20	Ash & Buckbee.....	Plumbing, Grammar School No. 12; received April 14, 1886.....	\$22 52
8151	21	Charles Woehle.....	Repairing stove, Grammar School No. 2; received April 14, 1886.....	8 26
8152		Wm. Walgrain.....	Carpenter work, etc., Grammar School No. 16; received April 14, 1886.....	14 74
8153		John Neal's Sons.....	Valves, etc., Grammar School No. 40; received April 14, 1886.....	29 21
8154		Wm. H. Luyster.....	Carpenter work, etc., Grammar School No. 28; received April 14, 1886.....	15 15
8155		".....	Chairs, etc., Grammar School No. 67; received April 14, 1886.....	17 50
8156		".....	Steam-fitting, etc., Grammar School No. 28; received April 14, 1886.....	16 35
8157		W. Hughes.....	Repairs, etc., Grammar School No. 41; received April 14, 1886.....	10 25
8158		Edward Humphrey.....	Glazing, etc., Grammar School No. 2; received April 14, 1886.....	19 77
8159		Alexander Gaw.....	Glazing, etc., Grammar School No. 47; received April 14, 1886.....	12 75
8160		George W. Freed.....	Glazing, etc., Grammar School No. 16; received April 14, 1886.....	6 55
8161		Chris. Flick.....	Repairing, etc., Grammar School No. 13 and Primary School No. 26; received April 14, 1886.....	33 13
8162		Thomas Falvey.....	Plumbing, etc., Branch Grammar School No. 78; received April 14, 1886.....	22 21
8163		Charles B. Cornell.....	Lettering, Grammar Schools Nos. 40 and 50; received April 11, 1886.....	10 75
8164		Daniel Carroll.....	Pipe, etc., Grammar School No. 33; received April 14, 1886.....	15 38
8165		Everitt L. Britton, Jr.....	Repairs, etc., Grammar School No. 3; received April 14, 1886.....	5 52
8166		Daniel W. Bull.....	Repairs, etc., Grammar School No. 35; received April 14, 1886.....	26 18
8267	22	A. & J. H. Van Tine.....	Repairs to radiator, etc., Grammar Schools Nos. 57, 68, 72 and 39; received April 14, 1886.....	76 72
8268		Alex. Ruddiman.....	Window shades, etc., Primary Department, Grammar School No. 60; received April 14, 1886.....	10 00
8269		William H. Luyster.....	Carpenter work, etc., Grammar Schools Nos. 58, 28 and 69; received April 14, 1886.....	43 41
8270		Gillis & Geoghegan.....	Heating apparatus, Grammar School No. 41; received April 14, 1886.....	7 40
8271		Henry Gelhaar.....	Repairing leader, Grammar School No. 38; received April 14, 1886.....	12 25
8485	26	William H. Richards.....	Plumbing, Grammar School No. 47; received April 17, 1886.....	15 00
8486		H. Z. Norton, agent.....	Plumbing, Grammar School No. 54; received April 14, 1886.....	3 85
8487		Garret D. King.....	Repairs, etc., Grammar Schools Nos. 4 and 34 and Primary Schools Nos. 10, 20 and 40; received April 14, 1886.....	83 54
8661	28	George B. Riggins.....	Steam-fitting, etc., Grammar School No. 21; received April 22, 1886.....	34 65
8695	29	William H. Housner, Jr.....	Repairing furniture, etc., Grammar Schools Nos. 19, 13 and 79 and Primary School No. 26; received April 26, 1886.....	98 03
8696		Paul Fischer.....	Tuning, etc., piano, Primary School No. 28; received April 26, 1886.....	2 00
8697		Henzel Bros.....	Carpenter work, etc., Primary School No. 27; received April 26, 1886.....	17 55
8698		Thomas Joyce & Son.....	Carpenter work, etc., Primary School No. 36 and Grammar School No. 2; received April 26, 1886.....	13 50
8699		William Lohmann.....	Tuning piano, etc., Grammar School No. 53; received April 26, 1886.....	2 00
8700		James F. Longan.....	Furniture work, etc., Grammar School No. 44; received April 26, 1886.....	14 50
8701		H. Lazarus.....	Glazing, Grammar School No. 29; received April 26, 1886.....	3 66
8702		John A. Sielken.....	Chairs, Primary School No. 44; received April 26, 1886.....	10 00
8703		Thoesen & Uhl.....	Shades, Grammar School No. 18; received April 26, 1886.....	6 00
8704		John Reinshagen.....	Roofing, etc., Grammar Schools Nos. 20 and 42; received April 26, 1886.....	32 82
8705		A. Stoffel.....	Repairing ventilators, Primary School No. 16; received April 26, 1886.....	6 30
8706		R. Schade.....	Carpenter work, Grammar Schools Nos. 22, 36 and 71; received April 25, 1886.....	5 72
8707		Philip J. Ramb.....	Carpenter work, etc., Grammar Schools Nos. 18 and 59; received April 26, 1886.....	25 37
8708		Francis J. Hasselmeyer.....	Carpenter work, etc., Grammar Schools Nos. 2 and 31; received April 26, 1886.....	11 50
8709		H. Antonius.....	Carpenter work, etc., Grammar School No. 75; received April 26, 1886.....	29 23
8710		A. H. Coulter & Son.....	Carpenter work, etc., Grammar Schools Nos. 49 and 14 and Primary School No. 16; received April 26, 1886.....	35 43
8711		Guy Culgin.....	Carpenter work, etc., Grammar School No. 25; received April 26, 1886.....	19 15
8712		".....	Carpenter work, etc., Grammar Schools Nos. 15 and 71; received April 26, 1886.....	6 72
8713		William H. Dobbs.....	Carpenter work, etc., Primary School No. 27 and Grammar School No. 33; received April 26, 1886.....	15 04
8714		George C. Glacius.....	Carpenter work, etc., Primary Department of Grammar School No. 60; received April 26, 1886.....	30 44
8716		Gillis & Geoghegan.....	Steam-fitting, etc., Grammar Schools Nos. 15 and 36; received April 22, 1886.....	36 45
8717		Thomas Farrell.....	Speaking tube, etc., Grammar School No. 79; received April 25, 1886.....	15 93
8718		J. G. & T. Dimond.....	Blacksmith work, etc., Grammar School No. 33; received April 26, 1886.....	13 79
8719		Jul. Abert.....	Glazing, Grammar School No. 32; received April 26, 1886.....	8 65
8720		B. Rubenstein.....	Glazing, Grammar School No. 42; received April 26, 1886.....	3 65
8721		Thomas Falvey.....	Repairing furniture, etc., Grammar Schools Nos. 82 and 77; received April 26, 1886.....	57 49
8722		John M. Canning.....	Repairing roof, Grammar School No. 44; received April 26, 1886.....	9 31
8723		C. S. Crossman.....	Repairing clock, etc., Grammar School No. 1 and Primary School No. 14; received April 26, 1886.....	12 50
8724		Gardner & Co.....	Repairing chairs, Grammar School No. 13; received April 26, 1886.....	3 95
8725		Edward Howe.....	Tuning pianos, Grammar Schools Nos. 61 and 62; received April 26, 1886.....	6 00
8884	May 1	William A. Menthon.....	Repairing furniture, etc., Grammar Schools Nos. 42 and 7 and Primary School No. 1; received April 26, 1886.....	47 92
8885		Daniel McEnerny.....	Carpenter work, Grammar School No. 29, received April 26, 1886.....	12 44
8886		Charles S. Sherman.....	Plumbing, etc., Grammar School No. 21; received April 26, 1886.....	29 45
9321	7	Jacob Miller.....	Carpenter work, Grammar School No. 36; received April 26, 1886.....	45 00
10215	17	John Neal's Sons.....	Steam-fitting, Grammar Schools Nos. 72, 37, 39 and 78; received May 3, 1886.....	60 50
10216		Francis Linke.....	Plumbing, Grammar Schools Nos. 25 and 79; received May 3, 1886.....	5 19
10217		Blake Bros.....	Plumbing, Grammar Schools Nos. 38 and 8; received May 3, 1886.....	11 80
10218		Jul. Abert.....	Glazing, Grammar Schools Nos. 32 and 48; received May 3, 1886.....	8 28
10305	19	Ash & Buckbee.....	Steam-fitting, Grammar School No. 42; received May 3, 1886.....	4 37
10306		".....	Plumbing, Primary School No. 1; received May 3, 1886.....	19 34
10307		Dorn & Bro.....	Plumbing, Primary Schools Nos. 3, 31 and 5 and Grammar Schools Nos. 15, 23, 36 and 71; received May 3, 1886.....	42 68
10308		William H. Dobbs.....	Hinges, etc., Grammar School No. 33; received May 3, 1886.....	28 85
10309		Gillis & Geoghegan.....	Labor on boiler, Grammar School No. 14; received May 3, 1886.....	3 38
10310		".....	Steam-fitting, etc., Grammar School No. 24; received May 13, 1886.....	7 45
10311		John F. Huner.....	Tuning pianos, Grammar School No. 1 and Primary School No. 27; received May 3, 1886.....	3 50
10312		Edward Humphrey.....	Plumbing, Grammar School No. 31; received May 3, 1886.....	17 16
10313		Mitchell & McMein.....	Plumbing, Grammar School No. 44; received May 3, 1886.....	23 31
10314		John F. Huner.....	Tuning piano, Grammar School No. 32; received May 3, 1886.....	1 50
10315		James F. Longan.....	Carpenter work, etc., Grammar School No. 44 and Primary School No. 11; received May 3, 1886.....	11 23
10316		Ferd. Laub.....	Repairing clock, etc., Grammar School No. 37; received May 3, 1886.....	10 00
10317		William H. Luyster.....	Carpenter work, etc., Grammar School No. 67; received May 3, 1886.....	22 12
10318		E. A. McLean & Co.....	Plumbing, Primary Department No. 60; received May 3, 1886.....	8 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.					1886.			
10319	May 19	Andrew Neumann.....	Furniture, Grammar School No. 32; received May 3, 1886.....	\$1 00	12795	June 29	Henry G. Rudiger.....	Tuning piano, Grammar School No. 1; received June 22, 1886.....	\$2 00
10320		John Spence.....	Grates, etc., Primary School No. 24; received May 3, 1886.....	27 35	12796		Albert Ravekes.....	Glazing, Grammar School No. 21; received June 22, 1886.....	4 52
10321		W. Walgrain.....	Chairs, Grammar School No. 49; received May 13, 1886.....	19 80	12797		J. Sussman.....	Glazing, Grammar School No. 40; received June 22, 1886.....	8 85
10322		S. S. Wilson.....	Gong, etc., Grammar School No. 14; received May 3, 1886.....	24 50	12798		Lewis Sanford.....	Carpenter work, etc., Grammar School No. 54; received June 22, 1886.....	17 23
10323		Thomas Falvey.....	Repairing furniture, Grammar School No. 39; received May 13, 1886.....	24 00	12799		Robert S. Seabold.....	Tuning piano, etc., Grammar School No. 39; received June 22, 1886.....	2 50
10695	25	".....	Carpenter work, etc., Grammar Schools Nos. 37, 68, 78, 39, 57, 46 and 72; received May 3, 1886.....	271 92	12800		C. Van Blarcom.....	Lettering and glazing, Primary School No. 19; received June 22, 1886.....	14 70
10696		Ash & Buckbee.....	Plumbing, Grammar School No. 12 and Primary School No. 30; received May 20, 1886.....	21 74	12801		R. M. Walters.....	Tuning pianos, Grammar School No. 2; received June 22, 1886.....	4 50
10697		Emmet H. Smith.....	Plumbing, etc., Grammar Schools Nos. 34 and 4 and Primary Schools Nos. 40 and 10; received May 20, 1886.....	67 62	12802		".....	Tuning pianos, Grammar School No. 56; received June 22, 1886.....	2 00
10698		John H. Schinnagel.....	Plumbing, etc., Grammar School No. 1 and Primary School No. 14; received May 20, 1886.....	30 87	12803		Estate of A. Weber.....	Tuning pianos, Grammar School No. 55; received June 22, 1886.....	1 50
10699		James McIndo.....	Plumbing, etc., Grammar Schools Nos. 14 and 49 and Primary School No. 16; received May 19, 1886.....	90 56	12804		Ferd. Laub.....	Repairing regulators, Grammar School No. 82; received June 17, 1886.....	6 00
10700		Matthew Monaghan.....	Plumbing, etc., Primary School No. 13; received May 20, 1886.....	23 15	12805		William Lohman.....	Tuning pianos, Grammar School No. 78; received June 17, 1886.....	3 00
10701		".....	Plumbing, etc., Primary School No. 13; received May 20, 1886.....	16 85	12806		".....	Tuning pianos, Grammar School No. 75; received June 17, 1886.....	3 50
10738	26	M. J. Beglen.....	Plumbing, etc., Grammar School No. 80; received May 19, 1886.....	9 80	12807		William A. King.....	Carpets, etc., Grammar School No. 25; received June 17, 1886.....	35 00
10739		Thomas Falvey.....	Plumbing, etc., Grammar School No. 6; received May 20, 1886.....	14 28	12808		N. McManus.....	Repairing roof, Grammar School No. 29; received June 17, 1886.....	10 60
10740		T. J. Fitch.....	Plumbing, etc., Grammar School No. 27; received May 20, 1886.....	14 57	12809		William H. Housner, Jr.....	Carpenter work, etc., Grammar School No. 19; received June 22, 1886.....	14 42
10741		Francis Linke.....	Plumbing, etc., Grammar School No. 25; received May 20, 1886.....	7 27	12810		Adam Kline.....	Carpenter work, etc., Primary School No. 28; received June 22, 1886.....	8 17
10742		Samuel Walsh.....	Plumbing, etc., Grammar School No. 41; received May 20, 1886.....	7 38	12811		Albert Kinne.....	Repairing locks, etc., Primary School No. 22; received June 22, 1886.....	85
10743		Wm. Siggins.....	Plumbing, etc., Grammar Schools Nos. 81, 45 and 11; received May 20, 1886.....	15 40	12812		J. W. Jones.....	Carpenter work, Primary School No. 10; received June 17, 1886.....	14 24
10744		Daniel Rosenbaum.....	Plumbing, etc., Grammar School No. 75; received May 20, 1886.....	2 40	12813		Charles Lurch.....	Tuning pianos, Grammar School No. 5; received June 22, 1886.....	2 00
10745		N. McManus.....	Plumbing, etc., Grammar School No. 29; received May 20, 1886.....	6 70	12814		Thomas Falvey.....	Mirror, Grammar School No. 39; received June 17, 1886.....	7 00
10746		Wm. H. Luyster.....	Mason work, Grammar School No. 51; received May 19, 1886.....	3 00	12815		".....	Furniture, Grammar School No. 77; received June 17, 1886.....	15 00
10747		E. A. McLean & Co.....	Steam-fitting, etc., Grammar School No. 61, and Grammar Department No. 60; received May 19, 1886.....	52 74	12816		Adrastus Doolittle.....	Carpenter work, etc., Grammar School No. 35; received June 17, 1886.....	18 43
10748		Gillis & Geoghegan.....	Steam-fitting, etc., Grammar School No. 77; received May 20, 1886.....	9 38	12817		John Grayhurst.....	Shade, Primary School No. 1; received June 17, 1886.....	3 00
10749		James Curran.....	Steam-fitting, etc., Grammar Schools Nos. 48, 32, 33 and 26; received May 20, 1886.....	47 80				Total.....	\$4,236 30
10750		Ash & Buckbee.....	Steam-fitting, etc., Grammar Schools Nos. 20 and 7, and Primary School No. 1; received May 20, 1886.....	47 06					
10751		P. Greene.....	Cleaning closet, Grammar School No. 18; received May 20, 1886.....	92					
10752		L. Brousky.....	Cleaning range, etc., Grammar School No. 18; received May 20, 1886.....	2 00					
10835	27	M. J. McDermott.....	Plumbing, etc., Grammar School No. 63; received May 19, 1886.....	9 40					
10903	28	A. & J. H. Van Tine.....	Plumbing, etc., Grammar Schools Nos. 72 and 57; received May 20, 1886.....	36 24					
10904		Daniel Malone.....	Plumbing, etc., Branch Grammar School No. 61; received May 13, 1886.....	6 35					
10905		Daniel Carroll.....	Plumbing, etc., Grammar Schools Nos. 32 and 33, and Primary School No. 27; received May 20, 1886.....	26 30					
10906		Blake Bros.....	Steam-fitting, etc., Grammar School No. 38; received May 20, 1886.....	29 59					
11404	June 8	John Neal's Sons.....	Steam-fitting, etc., Grammar Schools Nos. 36 and 22; received May 29, 1886.....	16 15					
11405		Albert Kinne.....	Glass, Primary School No. 22; received May 29, 1886.....	40					
12014	15	Daniel Carroll.....	Plumbing, Grammar School No. 32; received May 29, 1886.....	37 83					
12015		Dorn & Bro.....	Plumbing, Grammar Schools Nos. 15 and 71; received May 29, 1886.....	6 08					
12016		Chr. Flick.....	Repairing stove, etc., Grammar School No. 19; received May 29, 1886.....	2 25					
12017		E. A. McLean & Co.....	Plumbing, etc., Primary Department No. 60 and Grammar School No. 61; received May 29, 1886.....	39 83					
12018		Mitchell & McMein.....	Plumbing, etc., Primary School No. 11; received May 29, 1886.....	4 28					
12019		John Neal's Sons.....	Plumbing, etc., Grammar School No. 70; received May 29, 1886.....	22 47					
12020		Wm. Siggins.....	Plumbing, etc., Grammar School No. 45; received May 29, 1886.....	5 55					
12021		Sayer & Co.....	Plumbing, etc., Grammar School No. 70; received June 2, 1886.....	12 06					
12022		A. & J. H. Van Tine.....	Plumbing, etc., Grammar School No. 39; received June 2, 1886.....	13 53					
12023		Samuel Walsh.....	Plumbing, etc., Primary School No. 18; received June 2, 1886.....	11 62					
12318	21	Fredk. Dippel.....	Gas-fitting, Grammar School No. 50; received June 17, 1886.....	1 60					
12363	22	Kranich & Bach.....	Tuning pianos, etc., Grammar School No. 49; received June 17, 1886.....	8 75					
12364		".....	Tuning pianos, etc., Primary School No. 16; received June 17, 1886.....	2 50					
12365		I. F. Gorham.....	Tuning pianos, etc., Primary Schools Nos. 24 and 13, and Grammar School No. 3; received June 17, 1886.....	5 00					
12366		Paul Fischer.....	Tuning pianos, etc., Primary Schools Nos. 4, 28 and 29, and Grammar Schools Nos. 40 and 50; received June 17, 1886.....	11 50					
12367		".....	Tuning pianos, etc., Primary School No. 22 and Grammar Schools Nos. 13, 19, 25 and 79; received June 17, 1886.....	16 75					
12368		Henry Renbert.....	Tuning pianos, etc., Grammar School No. 9; received June 17, 1886.....	4 00					
12369		Henry G. Rudiger.....	Tuning pianos, etc., Primary Schools Nos. 12 and 14, and Grammar School No. 1; received June 17, 1886.....	6 00					
12370		John Harrington.....	Mason work, Primary School No. 2; received June 17, 1886.....	8 00					
12371		Guy Culgin.....	Carpenter work, Grammar School No. 15; received June 17, 1886.....	4 71					
12372		H. Antonius.....	Carpenter work, Grammar School No. 75; received June 17, 1886.....	8 55					
12373		Peter Murray.....	Carpenter work, Primary School No. 46; received June 17, 1886.....	4 33					
12374		Wm. McDade.....	Painting, Grammar Schools Nos. 63 and 64; received June 17, 1886.....	41 90					
12375		Isaac Haft.....	Glazing, Grammar School No. 51; received June 17, 1886.....	4 90					
12376		Jul. Abert.....	Glazing, Grammar School No. 33; received June 17, 1886.....	6 90					
12377		J. Franklin.....	Glazing, Primary School No. 18; received June 17, 1886.....	2 10					
12378		Mahony Bros.....	Glazing, Primary School No. 8; received June 17, 1886.....	2 02					
12379		William Murdoch.....	Glazing, Grammar School No. 36; received June 17, 1886.....	8 00					
12380		J. Sussman.....	Glazing, Primary Schools Nos. 29 and 4; received June 17, 1886.....	10 80					
12381		James F. Longan.....	Repairing furniture, etc., Grammar School No. 41 and Primary School No. 11; received June 17, 1886.....	12 42					
12382		George A. Haggerty.....	Repairing bell, Grammar School No. 59; received June 17, 1886.....	1 20					
12383		Francis J. Hassehmeyer.....	Repairing locks, etc., Primary School No. 36; received June 17, 1886.....	6 75					
12384		Henry Degen & Son.....	Repairing roof, Grammar School No. 1; received June 17, 1886.....	2 70					
12385		A. Stoffel.....	Repairing roof, Grammar School No. 14; received June 17, 1886.....	5 45					
12386		R. Schade.....	Repairing locks, etc., Grammar School No. 71; received June 17, 1886.....	5 45					
12387		John Reinshagen.....	Repairing roof, etc., Primary School No. 1; received June 17, 1886.....	5 70					
12388		A. Trabert.....	Repairing clock, Grammar School No. 3; received June 17, 1886.....	3 00					
12389		Albert Walter.....	Repairing clock, Primary School No. 12; received June 17, 1886.....	2 00					
12390		James E. Poole.....	Repairing bells, etc., Grammar School No. 54; received June 17, 1886.....	14 70					
12391		Ed. B. Hayes.....	Chairs, Primary School No. 40; received June 17, 1886.....	6 00					
12392		W. Walgrain.....	Chairs, Grammar School No. 42; received June 17, 1886.....	19 50					
12393		Louise Studwell.....	Furniture, Primary School No. 47; received June 17, 1886.....	2 75					
12394		F. C. Bush.....	Furniture work, Grammar School No. 35; received June 17, 1886.....	7 50					
12395		Callaghan & Malcolm.....	Gas fixtures, etc., Grammar School No. 27; received June 17, 1886.....	27 00					
12793	29	Thomas Joyce & Son.....	Plumbing, etc., Primary School No. 36; received June 17, 1886.....	22 80					
12754		William G. Patton.....	Repairing roofs, etc., Grammar School No. 24 and Primary School No. 8; received June 17, 1886.....	56 87					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
12795	June 29	Henry G. Rudiger.....	Tuning piano, Grammar School No. 1; received June 22, 1886.....	\$2 00
12796		Albert Ravekes.....	Glazing, Grammar School No. 21; received June 22, 1886.....	4 52
12797		J. Sussman.....	Glazing, Grammar School No. 40; received June 22, 1886.....	8 85
12798		Lewis Sanford.....	Carpenter work, etc., Grammar School No. 54; received June 22, 1886.....	17 23
12799		Robert S. Seabold.....	Tuning piano, etc., Grammar School No. 39; received June 22, 1886.....	2 50
12800		C. Van Blarcom.....	Lettering and glazing, Primary School No. 19; received June 22, 1886.....	14 70
12801		R. M. Walters.....	Tuning pianos, Grammar School No. 2; received June 22, 1886.....	4 50
12802		".....	Tuning pianos, Grammar School No. 56; received June 22, 1886.....	2 00
12803		Estate of A. Weber.....	Tuning pianos, Grammar School No. 55; received June 22, 1886.....	1 50
12804		Ferd. Laub.....	Repairing regulators, Grammar School No. 82; received June 17, 1886.....	6 00
12805		William Lohman.....	Tuning pianos, Grammar School No. 78; received June 17, 1886.....	3 00
12806		".....	Tuning pianos, Grammar School No. 75; received June 17, 1886.....	3 50
12807		William A. King.....	Carpets, etc., Grammar School No. 25; received June 17, 1886.....	35 00
12808		N. McManus.....	Repairing roof, Grammar School No. 29; received June 17, 1886.....	10 60
12809		William H. Housner, Jr.....	Carpenter work, etc., Grammar School No. 19; received June 22, 1886.....	14 42
12810		Adam Kline.....	Carpenter work, etc., Primary School No. 28; received June 22, 1886.....	8 17
12811		Albert Kinne.....	Repairing locks, etc., Primary School No. 22; received June 22, 1886.....	85
12812		J. W. Jones.....	Carpenter work, Primary School No. 10; received June 17, 1886.....	14 24
12813		Charles Lurch.....	Tuning pianos, Grammar School No. 5; received June 22, 1886.....	2 00
12814		Thomas Falvey.....	Mirror, Grammar School No. 39; received June 17, 1886.....	7 00
12815		".....	Furniture, Grammar School No. 77; received June 17, 1886.....	15 00
12816		Adrastus Doolittle.....	Carpenter work, etc., Grammar School No. 35; received June 17, 1886.....	18 43
12817		John Grayhurst.....	Shade, Primary School No. 1; received June 17, 1886.....	3 00
			Total.....	\$4,236 30

Public Instruction—For Buildings Contingent Fund, Section 53, Subdivision 2 of the By-laws of the Board of Education.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
7441	Apr. 10	Lewis Sanford.....	(New York City Consolidation Act of 1882.) Carpenter work, Grammar School No. 54; received April 2, 1886.....	\$50 00
7762	15	Thomas Falvey.....	Carpenter work, Grammar Schools Nos. 68 and 72; received April 2, 1886.....	118 23
8017	19	John Neal's Sons.....	Heating apparatus, etc., Grammar School No. 2; received April 14, 1886.....	27 28
8018		".....	Repairing radiators, etc., Grammar School No. 10; received April 14, 1886.....	31 70
8019		William H. Walker.....	Pine, etc., Grammar School No. 3; received April 14, 1886.....	7 88
8020		John Spence.....	Repairs, etc., Primary School No. 24; received April 14, 1886.....	11 15
8085	20	Calvin R. Jordan.....	Zinc screens, Primary School No. 18; received April 14, 1886.....	7 50
8086		William G. Hay.....	Painting, etc., Grammar School No. 3; received April 14, 1886.....	54 00
8087		Henry Gelhaar.....	Galvanized leaders, etc., Primary School No. 25; received April 14, 1886.....	13 00
8088		Thomas Falvey.....	Stove work, Grammar School No. 18; received April 14, 1886.....	39 12
8089		Fred. Ade & Co.....	Repairing steam-pump, Grammar School No. 2; received April 14, 1886.....	37 65
8146	21	John H. Wood.....	Curtains, etc., Grammar School No. 3; received April 14, 1886.....	43 00
8147		Samuel A. Suydam.....	Wire screen, etc., Grammar School No. 3; received April 14, 1886.....	20 50
8148		C. H. Browne.....	Hat rack, etc., Grammar School No. 3; received April 14, 1886.....	37 67
8263	22	Wm. H. Luyster.....	Fence, etc., Grammar School No. 28; received April 14, 1886.....	22 66
8264		".....	Repairs, etc., Grammar School No. 51; received April 14, 1886.....	120 00
8490	26	Charles S. Sherman.....	Repairs, etc., Grammar School No. 5; received April 14, 1886.....	96 42
8491		John Spence.....	Repairs, etc., Grammar School No. 3; received April 14, 1886.....	42 44
8563	27	A. H. Andrews & Co.....	Chairs, Grammar School No. 3; received April 14, 1886.....	13 50
8650	28	Gillis & Geoghegan.....	Boiler tubes, Grammar School No. 22; received April 22, 1886.....	198 00
8651		Ryan, May & Latus.....	Chandeliers, etc., Grammar School No. 82; received April 22, 1886.....	60 00
8652		W. H. Meader.....	Carpenter work, etc., Grammar School No. 30; received April 22, 1886.....	40 00
8653		John Neal's Sons.....	Steam-fitting, etc., Grammar School No. 29; received April 22, 1886.....	66 42
8715	29	Gillis & Geoghegan.....	Steam-fitting, etc., Grammar School No. 22; received April 22, 1886.....	131 84
8726		Edward Humphrey.....	Carpenter work, etc., Grammar School No. 31; received April 22, 1886.....	99 43
10324	May 19	Thomas Falvey.....	Repairing furniture, Grammar School No. 39; received May 13, 1886.....	25 00
10325		A. H. Andrews & Co.....	Book case, etc., Grammar School No. 3; received April 14, 1886.....	42 50
10326		Fred. Ade & Co.....	Repairing pump, Grammar School No. 12; received May 3, 1886.....	31 80
10327		Gillis & Geoghegan.....	Mason work, etc., Grammar School No. 14; received May 3, 1886.....	31 80
10328		Gardner & Co.....	Chairs, Grammar School No. 13; received May 13, 1886.....	31 80
10329		Wm. A. Menthen.....	Repairing furniture, Grammar School No. 7; received May 13, 1886.....	22 07
10330		Jacob Miller.....	Carpenter work, Primary School No. 31; received May 3, 1886.....	60 00
10331		John Neal's Sons.....	Steam-fitting, etc., Grammar Schools Nos. 72 and 78; received May 3, 1886.....	231 49
10426	20	A. & J.		

SUPPLEMENT.

Public Instruction—For Clerks to Boards of Trustees, Section 60 of the By-laws of the Board of Education.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
7134	Apr. 7	George White.....	Services, Clerk to Board of Nineteenth Ward, February and March, 1886; received April 2, 1886.....	\$49 13
8021	19	Charles Gates.....	Services, Clerk to Board of Fifteenth Ward, January, February and March, 1886; received April 14, 1886	17 85
8022		John D. Robinson.....	Services, Clerk to Board of Twenty-second Ward, January, February and March, 1886; received April 14, 1886.....	58 31
10219	May 17	Evander Childs.....	Services, Clerk to Board of Twenty-third Ward, January, February and March, 1886; received May 13, 1886.....	23 18
			Total.....	\$148 47

Public Instruction—For Workshop, Wages and Materials.

			(New York City Consolidation Act of 1882.)	
7055	Apr. 6	John H. Timmerman, Acting Paymaster.....	Pay-roll, Workshop, March, 1886.....	\$217 50
9434	May 11	John H. Timmerman, Acting Paymaster.....	" " April, 1886.....	215 00
11230	June 4	John H. Timmerman, Acting Paymaster.....	" " May, 1886.....	215 00
			Total.....	\$647 50

Public Instruction—For Repairs to Buildings—Special.

18360	June 22	Robert L. Warke.....	(New York City Consolidation Act of 1882.) On account of Contract No. 7399, for altering and fitting up premises Nos. 187 and 189 Cherry street, for Grammar School No. 2 ; received June 12, 1886	\$1,700 00
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Public Instruction—For Furniture and Repairs of—Special.

1836r	June 22	A. H. Andrews & Co.....	(New York City Consolidation Act of 1882.) On account of Contract No. 7346, for furniture, Parts I and II, Grammar School No. 83, on East One Hundred and Tenth street; received June 12, 1886	\$4,000 00
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Public Instruction—For Heating Apparatus, Alterations and Sanitary Repairs, and Repairs of—Special.

10143	May 15	Kelly & Jones Co.....	(New York City Consolidation Act of 1882.) On account of Contract No. 7365, for heating apparatus in Grammar School No. 83, on East One Hundred and Tenth street; received May 1, 1886.	
12362	June 22	Kelly, Jones & Co.....	On account of Contract No. 7365, for heating apparatus in Grammar School No. 83, on East One Hundred and Tenth street; received June 14, 1886.	\$2,000 00
			Total	4,000 00
				\$6,000 00

Public Instruction—For Corporate Schools, per Acts of the Legislature.

		(New York City Consolidation Act of 1882.)	
9220	May 6	N. Y. Orphan Asylum School.	One-half annual apportionment for 1886, section 1066, chapter 410, Laws of 1882; received April 30, 1886
9221		R. C. Orphan Asylum School.	One-half annual apportionment for 1886, section 1066, chapter 410, Laws of 1882; received April 30, 1886
9222		School of the Protestant Half Orphan Asylum.....	One-half annual apportionment for 1886, section 1066, chapter 410, Laws of 1882; received April 30, 1886
9223		The School of the Association for Benefit of Colored Orphans.....	One-half annual apportionment for 1886, section 1066, chapter 410, Laws of 1882; received April 30, 1886
9224		The School of the Leake and Watts' Orphan House...	One-half annual apportionment for 1886, section 1066, chapter 410, Laws of 1882; received April 30, 1886
9225		The School of the American Female Guardian Society	One-half annual apportionment for 1886, section 1066, chapter 410, Laws of 1882; received April 30, 1886
9226		The School established and maintained by the New York Juvenile Asylum...	One-half annual apportionment for 1886, section 1066, chapter 410, Laws of 1882; received April 30, 1886
9227		The School established and maintained by the Ladies' Home Missionary Society of the M. E. Church.....	One-half annual apportionment for 1886, section 1063, chapter 410, Laws of 1882; received April 30, 1886
9228		The School established and maintained by the Five Points House of Industry	One-half annual apportionment for 1886, section 1063, chapter 410, Laws of 1882; received April 30, 1886
9229		The School of the Society for Reformation of Juvenile Delinquents.....	One-half annual apportionment for 1886, section 1066, chapter 410, Laws of 1882; received April 30, 1886
9230		The School established and maintained by the New York Society for the Relief of the Ruptured and Crippled.....	One-half annual apportionment for 1886, section 1066, chapter 835, Laws of 1872; received April 30, 1886
9231		The School, including the Country Branch thereof, established and maintained under charge of the Nursery and Child's Hospital.....	One-half annual apportionment for 1886, section 1066, chapter 410, Laws of 1882; received April 30, 1886
9232		The Industrial Schools established and maintained under charge of the Children's Aid Society..	One-half annual apportionment for 1886, section 1063, chapter 410, Laws of 1882; received April 30, 1886
9233		The School of the Association for Befriending Children and Young Girls...	One-half annual apportionment for 1886, section 1063, chapter 598, Laws of 1880; received April 30, 1886
9234		The School of the Hebrew Orphan Society.....	One-half annual apportionment for 1886, section 1063, chapter 23, Laws of 1874; received April 30, 1886
9235		The House of Reception, New York Juvenile Asylum.....	One-half annual apportionment for 1886, section 1066, chapter 410, Laws of 1882; received April 30, 1886
Total.....			

*Public Instruction—For Purchasing and Procuring Sites for and Erecting New School Buildings
and for Additions to School Buildings.*

		(New York City Consolidation Act of 1882.)	
7135	Apr. 7	Herman Jacobi.....	Services, Draughtsman, preparing plans for building on King street, from March 22 to 31, 1886; received April 3, 1886..... \$30 00
7136		Henry M. Devoe	Services, Draughtsman, March 12, 13, and 17 to 31, 1886; received April 3, 1886..... 30 00
7137		Otto Ebbinghaus.....	Services, Draughtsman, preparing plans for building on One Hundred and Fifty-sixth street and Tenth avenue, from March 11 to 31, 1886; received April 3, 1886..... 60 00
7138		Maurice Bause.....	Services, Draughtsman, preparing plans for building on Fiftieth street and Tenth avenue, March, 1886; received April 3, 1886..... 81 00
7792	16	Thomas Overington.....	On account of Contract No. 6225, for erection of an addition to Grammar School No. 61, on Third avenue, near One Hundred and Sixty-ninth street; received April 8, 1886..... 7,000 00
8410	24	J. Spears.....	Extra work, etc., Grammar School No. 79; received April 14, 1886..... 211 64
8882	May 1	Hugh O'Donoghue.....	On account of purchase money and interest for premises No. 122 Henry street, as per resolution of Board of Education, dated February 3, 1886; received April 30, 1886..... 4,182 64

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
8882	May 1	Hugh O'Donoghue.....	Balance of purchase money for premises No. 122 Henry street, as per resolution of Board of Education, dated February 3, 1886; received April 30, 1886.....	\$9,817 33
9057	3	Joseph Spears	On account of Contract No. 6922, for erection of an addition to Grammar School No. 43; received April 27, 1886.....	7,000 00
9574	12	John H. Timmerman, Acting Paymaster.....	Pay-roll, Draughtsmen, April, 1886:	
		Maurice Bause.....	Draughtsman.....	\$75 00
		Herman Jacobi.....	".....	83 33
		H. M. Devoe.....	".....	50 00
		Otto Ebbinghaus.....	".....	83 33
		George Schwehn.....	".....	53 33
		John H. Friend.....	".....	100 00
10498	21	James McMahon.....	Purchase money for five lots at northeast corner Seventy-seventh street and Tenth avenue, as per resolution of Board of Education, dated March 3, 1886; received May 21, 1886.....	444 99
11229	June 4	John H. Timmerman, Acting Paymaster.....	Pay-roll, Draughtsmen, May, 1886:	
		Otto Ebbinghaus.....	Draughtsman.....	\$83 33
		Maurice Bause.....	".....	75 00
		H. M. Devoe.....	".....	50 00
		Herman Jacobi.....	".....	83 33
		John H. Friend.....	".....	104 16
		George Schwehn.....	".....	83 33
			Total.....	479 15
				\$74,336 78

Public Instruction.

		(New York City Consolidation Act of 1882.)	
6961	Apr. 3	Thomas Falvey.....	Chairs, Primary School No. 32; received March 25, 1886..... \$25 00
7338	9	Dr. David Phillips.....	Medical service to pupil, Grammar School No. 70; received April 2, 1886..... 3 00
7339		Guy Culgin.....	Carpenter work, Grammar School No. 13; received April 2, 1886..... 8 00
7340		Edward Humphrey.....	Glazing, Grammar School No. 12; received April 2, 1886..... 51 46
7442	10	A. Quetting, Jr.....	Repairing roof, Grammar School No. 31; received April 2, 1886..... 13 77
7443		Richard Heckscher, Jr.....	Removing scales, etc.; received February 19, 1886.. 198 00
7764	15	Thomas Falvey.....	Carpenter work, etc., Grammar School No. 72; received April 2, 1886..... 74 56
7791	16	John H. Timmerman, Acting Paymaster.....	Supplementary pay-roll of absence excused, Primary Departments of Grammar Schools Nos. 2 and 12, Grammar School No. 12, Primary School No. 36, November and December, 1885; received April 14, 1886..... 14 99
8024	19	Eloise Taylor.....	Salary, December, 1885, Grammar School No. 69; received April 14, 1886..... 44 89
8025		John Neal & Co.....	Gaskets, etc., Grammar School No. 39; received April 14, 1886..... 10 57
8026		Wm. Lohmann.....	Repairing pianos, Grammar School No. 44; received April 14, 1886..... 75 00
8027		Kolesch & Braasch.....	Paper; received April 14, 1886..... 4 95
8028		Wm. Lohmann.....	Repairing pianos, etc., Primary School No. 34; received April 14, 1886..... 75 00
8029		Irene Moore.....	Deduction of salary allowed, December 1885, Grammar School No. 44; received April 14, 1886..... 4 03
8100	20	John Hall.....	Painting, etc., Grammar Schools Nos. 3, 16 and 41, and Primary Schools Nos. 13, 18 and 24; received April 14, 1886..... 42 50
8101		Dorn & Bro.....	Plumbing, Grammar School No. 15; received April 14, 1886..... 1 48
8173	21	Leopold Sanders.....	Services as Substitute in Evening School No. 13, February, 1885; received April 14, 1886..... 27 50
8174		John Neal's Sons.....	Radiators, etc., Grammar School No. 27; received April 14, 1886..... 123 55
8175		Alice E. McGrane.....	Deduction of salary allowed, five and a half days, October, 1885; received April 14, 1886..... 71
8176		Thomas Joyce & Son.....	Carpenter work, Grammar School No. 2; received April 14, 1886..... 5 67
8177		Francis J. Hasselmeyer.....	Repairing locks, etc., Grammar School No. 2; received April 14, 1886..... 7 00
8178		Edward Humphrey.....	Repairing furniture, Grammar School No. 2; received April 14, 1886..... 37 23
8273	22	Kate McDermott.....	Services, Principal Evening Grammar School No. 39; received April 14, 1886..... 20 00
8411	24	Lizzie G. Milligan.....	Absence excused, December, 1885, Male Department of Grammar School No. 22; received April 15, 1886..... 10 28
8412		Gertrude H. Prager.....	Absence excused, Grammar School No. 71, June and October, 1885; received April 15, 1886..... 12 39
8564	27	Fell & Vanness.....	Shades, etc., Grammar Schools Nos. 18 and 73; received February 15, 1886..... 15 00
8662	28	John McKee.....	Carpenter work, etc., Grammar School No. 11; received April 23, 1886..... 67 65
8663		H. Lazarus.....	Glazing; received April 22, 1886..... 9 94
8664		Edward Humphrey.....	Repairing lock, etc., Grammar School No. 31; received April 22, 1886..... 16 67
8665		Gillis & Geoghegan.....	Radiators, etc., Grammar Schools Nos. 22 and 36; received April 22, 1886..... 172 00
8891	May 1	John Neal & Co.....	Radiators, etc., Grammar School No. 27; received April 14, 1886..... 199 70
9056	3	Edward Humphrey.....	Carpenter work, etc., Grammar School No. 31; received April 22, 1886..... 148 28
9140	4	John Stanley.....	Soap, Grammar Schools Nos. 50 and 40 and Primary Schools Nos. 4, 29 and 28; received April 22, 1886..... 11 00
9141		A. E. Morrison.....	Soft soap, Grammar Schools Nos. 56, 45, 81 and 11; received April 22, 1886..... 5 00
9185	5	Daniel Slote & Co.....	Supplies, etc.; received April 22, 1886..... 2 16
9254	6	Gillis & Geoghegan.....	Steam-fitting, etc., Grammar Schools Nos. 15, 22, 36 and 71; received November 21, 1885..... 677 72
9255		".....	Steam-fitting, etc., Grammar Schools Nos. 37, 39, 57 and 78; received February 4, 1886..... 639 19
9256		".....	Steam-fitting, etc., Grammar School No. 15; received January 8, 1886..... 167 66
9257		".....	Steam-fitting, etc., Grammar School No. 41; received January 8, 1886..... 167 22
9258		".....	Steam-fitting, etc., Grammar School No. 18; received February 15, 1886..... 186 00
9322	7	".....	Repairing radiators, Normal College; received December 17, 1885..... 9 76
9751	12	Kate Sawin.....	Salary deducted in November, 1885; received May 3, 1886..... 3 19
9752		Rutzler & Blake.....	In full of Contract No. 7329, for steam-boiler for Grammar School No. 22, on Sheriff street; received March 31, 1886..... 755 00
9753		Robert Macbeth.....	In full of Contract No. 7330, for altering, fitting-up, heating, etc., premises on One Hundred and Thirty-fifth street, near Eighth avenue; received April 20, 1886..... 1,074 00
9963	14	John E. Lundy.....	Services, Janitor (extra work), from September 15, 1885, to January 1, 1886, Grammar School No. 37; received May 10, 1886..... 24 50
10132	15	J. A. MacDonald.....	Pump, Grammar School No. 45; received May 3, 1886..... 200 00
10221	17	J. D. Karst.....	Making sewer connections, Grammar School No. 83 (Primary Department); received May 3, 1886..... 20 00
10222		Gillis & Geoghegan.....	Packing, etc., Grammar Schools Nos. 36 and 22; received May 3, 1886..... 66 55
10223		Friel & Hand.....	Chairs, Grammar School No. 70; received April 22, 1886..... 28 50
10337	19	Gordon Bros.....	Mason work, Grammar School No. 27; received December 17, 1885..... 20 00
10338		A. H. Andrews & Co.....	School furniture, Grammar School No. 79; received May 13, 1886..... 70 20
10339		".....	School furniture, Grammar School No. 1; received May 13, 1886..... 138 00
10340		".....	School furniture, Grammar School No. 42; received May 13, 1886..... 110 00
10341		Gillis & Geoghegan.....	Steam fitting, etc., Grammar Schools Nos. 27, 53, 59, 70, 73, 74, 76 and 77, and Primary School No. 35;

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10346	1886. May 19	Johnson Bros.	Repairing railing, Grammar School No. 30; received May 3, 1886.	\$7 00	7056	1886. Apr. 6	J. S. Babcock.	Stationery, etc.; received March 31, 1886.	\$277 81
10347		Levy Harris.	Glazing, Primary School No. 15; received May 3, 1886.	3 55	7139		Henry G. Kost.	Services, Tutor, March, 1886; received April 2, 1886	83 33
10427	20	Gillis & Geoghegan.	Steam-fitting, etc., Grammar Schools No. 13, 19 and 25; received November 16, 1885.	488 16	7140	7	George E. Kreutzer.	Services in Laboratory, March, 1886; received April 2, 1886.	20 00
10428		"	Steam-fitting, etc., Grammar Schools Nos. 63, 64 and 65; received November 16, 1885.	380 00	7141		L. H. Friedburg.	Services, Assistant in Laboratory, March, 1886; received April 2, 1886.	100 00
10500	21	Mrs. Mary Nehrba.	Services, Janitrix, Branch Grammar School No. 61, from September 14, 1885, to January 1, 1886; received May 3, 1886.	71 33	7142		Thomas Sesnan.	Services, Fireman, March, 1886; received April 2, 1886.	58 00
10501		Cuyler Freeman.	Services, Stenographer, in the matter of Miss Kate A. Fitzgibbon vs. Miss Sarah J. J. McCaffery; received May 13, 1886.	16 50	7143		James Toher.	Services in Library, March, 1886; received April 2, 1886.	67 50
10629	22	Gillis & Geoghegan.	Automatic air valves, etc., Grammar School No. 14; received May 19, 1886.	197 00	7144		Forbes R. McCreery.	Services, Tutor, March, 1886; received April 2, 1886.	83 33
10705	25	Thomas Falvey.	Iron steps, etc., Grammar School No. 68; received May 3, 1886.	192 50	7145		John A. Mandel.	Services, Assistant in Laboratory, March, 1886; received April 2, 1886.	80 00
10706		Gillis & Geoghegan.	Steam-fitting, etc., Grammar School No. 24; received May 13, 1886.	94 94	7146		Robert W. Cana.	Disbursements; received April 2, 1886.	20 35
10754	26	M. J. Beglen.	Plumbing, Grammar School No. 80; received May 19, 1886.	3 10	7341	9	H. ne & Robertson.	Damper in boiler-stack; received April 2, 1886.	10 70
10836	27	Lizzie W. Garside.	Absence excused, Grammar School No. 43; November, 1885; received May 22, 1886.	19 26	7342		The N. Y. Mutual Gas-light Co.	Gas;	89 25
10837		Emma L. Seaman.	Absence excused, Grammar School No. 68 (Female Department), December, 1885; received May 22, 1886.	8 06	7444	10	Joseph Wild & Co.	Cocoa mats;	3 38
11308	June 7	The Evening Post Job Printing Office.	Binding, etc.; received May 22, 1886.	223 50	7445	19	J. W. Schermerhorn.	Pointers;	2 50
11406	8	R. M. Walters.	Piano, Grammar School No. 82 (Male Department); received April 22, 1886.	300 00	8030		The Evening Post Job Printing Office.	Printing;	13 80
11912	14	Harriet A. Budd.	Services, Primary School No. 36; received June 8, 1886.	11 11	8413	24	Charles E. Dressler.	Repairs, etc.;	33 10
12028	15	Thomas J. Tuomey.	Plumbing, etc., Grammar Schools Nos. 37, 57, 68 and 78; received June 8, 1886.	446 80	8565	27	A. S. Barnes & Co.	Books;	45 00
12029		Gillis & Geoghegan.	Steam-fittings, etc., Primary School No. 34; received May 29, 1886.	15 25	8566	30	Daniel Appleton & Co.	"	178 90
12140	18	Joseph Kuhl.	Removing stoves, Primary School No. 8; received June 8, 1886.	6 00	8872		John H. Timmerman, Acting Paymaster.	Pay-roll of the College, April, 1886:	
12319	21	Chas. Van Riper.	Locks, etc., Grammar School No. 60; received June 14, 1886.	3 80			A. S. Webb.	President	\$625 00
12320		Thos. J. Tuomey.	Plumbing, Grammar School No. 80; received June 12, 1886.	35 13			R. O. Doremus.	Professor	375 00
12321		Chas. Smith.	Sanitary work, etc., Primary School No. 8; received June 8, 1886.	47 47			A. Werner.	"	375 00
12322		John A. Sienken.	Repairing furniture, Grammar Department No. 60; received June 14, 1886.	2 00			A. G. Compton.	"	375 00
12323		Gillis & Geoghegan.	Steam-fitting, Grammar School No. 68; received June 12, 1886.	184 52			C. G. Herbermann.	"	375 00
12324		"	Steam-fitting, etc., Grammar School No. 53; received June 12, 1886.	69 27			D. B. Scott.	"	375 00
12325		A. Bennett.	Glazing, Grammar Department No. 60; received June 14, 1886.	4 00			S. Woolf.	"	375 00
12399	22	Wm. Haab.	Stoves, etc., Branch Grammar School No. 68; received June 12, 1886.	77 07			G. B. Newcomb.	"	375 00
12400		Joseph Kuhl.	Cleaning stoves, etc., Grammar School No. 23 and Primary School No. 2; received June 8, 1886.	88 52			F. G. Tisdall.	"	375 00
12401		"	Stove work, etc., Primary School No. 37; received June 14, 1886.	35 10			J. W. Mason.	"	375 00
12402		Ida B. Leverich.	Salary, Female Department of Grammar School No. 76, December, 1885; received June 14, 1886.	14 57			H. P. Johnston.	"	375 00
12403		Lizzie McNab.	Salary, Primary Department of Grammar School No. 12, December, 1885; received June 8, 1886.	4 97			Wm. Stratford.	"	375 00
12404		Mahony Bros.	Glazing, etc., Grammar School No. 23; received June 14, 1886.	12 86			B. A. Sheldon.	Tutor	197 91
12405		"	Carpenter work, etc., Primary School No. 34; received June 14, 1886.	29 59			C. Fabregou.	"	197 91
12406		Emma A. McCabe.	Services, Female Department of Grammar School No. 77, December, 1885; received June 14, 1886.	38 53			E. Fiston.	"	197 91
12435	23	Thomas Falvey.	In full of Contract No. 7338, for furniture, Part I, in premises on West One Hundred and Thirty-fifth street, near Eighth avenue; received June 12, 1886.	749 00			W. G. McGuckin.	"	197 91
12436		Joseph Kuhl.	Stove work, Primary School No. 37; received June 8, 1886.	42 50			J. R. Sim.	"	197 91
12726	28	The Central Gas-light Co.	Gas, Grammar School No. 62; received June 8, 1886.	9 60			L. H. Hunt.	"	150 00
12818	29	Noyes & Wines.	Repairing roof, Grammar School No. 24; received June 17, 1886.	10 00			I. Sickels.	"	133 33
12819		A. Kroencke.	Painting, Primary School No. 22; received June 22, 1886.	80 00			G. C. Hallerith.	"	133 33
12820		John Harrington.	Mason work, Grammar School No. 23; received June 17, 1886.	18 00			C. R. Smith.	"	141 66
12821		John Smart.	Painting, Grammar School No. 30; received June 17, 1886.	8 00			J. F. Mulqueen.	"	116 66
Total				\$11,916 08			C. A. Doremus.	"	197 91

Public Instruction—For Payment of Additional Salary, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10630	May 22	Mary E. Nicholson.	(New York City Consolidation Act of 1882.) Services, Assistant Teacher, Primary School No. 16; received May 10, 1886.	\$66 83
11307	June 7	Estate of Catharine Gass.	Services, Teacher, Primary Department of Grammar School No. 67; received May 29, 1886.	66 84
11382	8	Maggie E. Guy.	Services, Teacher, Primary Department of Grammar School No. 75; received May 29, 1886.	66 84
12434	23	Mary May.	Services, Teacher, Grammar School No. 21; received June 14, 1886.	66 84
Total				\$267 35

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6730	Apr. 1	Moor Falls, Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll of the College, March, 1886:	
		A. S. Webb.	President	\$625 00
		Jean 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. Mason.	"	375 00
		H. P. Johnston.	"	375 00
		William Stratford.	"	375 00
		B. A. Sheldon.	Tutor	197 91
		C. Fabregou.	"	197 91
		E. Fiston.	"	197 91
		W. G. McGuckin.	"	197 91
		J. R. Sim.	"	197 91
		L. H. Hunt.	"	150 00
		I. Sickels.	"	133 33
		G. C. Hallerith.	"	133 33
		C. R. Smith.	"	141 66
		J. F. Mulqueen.	"	116 66
		C. A. Doremus.	"	197 91
		I. 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
6953	3	Lawrence D. Kiernan.	Services, Secretary to Board of Trustees, quarter ending March 31, 1886; received March 31, 1886.	\$8,537 66
6954		John Davenport.	Services, Accountant to Board of Trustees, quarter ending March 31, 1886; received March 31, 1886.	375 00
6955		Ed. E. Van Saun.	Services, Assistant Secretary to Board of Trustees, quarter ending March 31, 1886; received March 31, 1886.	112 50
Total				37 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
7056	Apr. 6	J. S. Babcock.....	Stationery, etc.; received March 31, 1886.....	\$277 81
7139	7	Henry G. Kost.....	Services, Tutor, March, 1886; received April 2, 1886	83 33
7140		George E. Kreutzer.....	Services in Laboratory, March, 1886; received April 2, 1886.....	20 00
7141		L. H. Friedburg.....	Services, Assistant in Laboratory, March, 1886; received April 2, 1886.....	100 00
7142		Thomas Sesnan.....	Services, Fireman, March, 1886; received April 2, 1886.....	58 00
7143		James Toher.....	Services in Library, March, 1886; received April 2, 1886.....	67 50
7144		Forbes R. McCreery.....	Services, Tutor, March, 1886; received April 2, 1886.	83 33
7145		John A. Mandel.....	Services, Assistant in Laboratory, March, 1886; received April 2, 1886.....	80 00
7146		Robert W. Cana.....	Disbursements; received April 2, 1886.....	20 35
7341	9	Hine & Robertson.....	Damper in boiler-stack; received April 2, 1886.....	10 70
7342		The N. Y. Mutual Gas-light Co	Gas; "	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
11857	June 12	Schmolze Bros. & Hildenbrand	Printing, etc.; received June 7, 1886.....	\$116 50
11858		Hull, Grippen & Co.....	Hardware, etc.; " 3, ".....	50 23
11859		G. & R. Hutson.....	Glazing, etc.; received May 22, 1886.....	438 23
11860		Frederick Donohue.....	Plants, etc.; received June 3, 1886.....	150 00
11861		Clements & Wilkinson.....	Carpenter work, etc.; received June 3, 1886.....	23 00
11862		L. Citti.....	Printing, etc.; " 3, ".....	4 00
11863		The Evening Post Job Printing Office.....	" " 4, ".....	7 60
12233	19	Chickering & Sons.....	Rent of hall, June 21, 1886; received May 21, 1886...	75 00
12326	21	The N. Y. Times.....	Advertising; received June 14, 1886.....	9 00
12327		The Sun.....	" " 14, ".....	12 80
12328		The Evening Post.....	" " 14, ".....	3 20
12407	22	Academy of Music.....	Rent of house, evening of June 24, 1886; received May 21, 1886.....	250 00
12431	23	John H. Timmerman, Acting Paymaster.....	Pay-roll of the College, June, 1886; received June 21, 1886:	
		A. S. Webb.....	President.....	\$625 00
		J. Roemer.....	Vice-President.....	416 66
		R. O. Doremus.....	Professor.....	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
		G. B. Newcomb.....	".....	375 00
		FitzGerald Tisdal.....	".....	375 00
		J. W. Mason.....	".....	375 00
		H. P. Johnston.....	".....	375 00
		William Stratford.....	".....	375 00
		B. A. Sheldon.....	Tutor.....	197 91
		C. Fabregou.....	".....	197 91
		E. Fiston.....	".....	197 91
		William G. McGuckin.....	".....	197 91
		John R. Sim.....	".....	197 91
		L. H. Hunt.....	".....	150 00
		J. C. Morgenthau.....	".....	116 66
		Irvin Sickels.....	".....	133 33
		G. C. Hollerith.....	".....	133 33
		Calvin Rae Smith.....	".....	141 66
		James F. Mulqueen.....	".....	116 66
		Charles A. Doremus.....	".....	197 91
		John Baumeister.....	".....	100 00
		David Cherbuliez.....	".....	100 00
		Alfred Collin.....	".....	100 00
		Gustav Legras.....	".....	100 00
		Harvey Mitchell.....	".....	100 00
		Lewis F. Mott.....	".....	83 33
		August Rupp.....	".....	83 33
		Oscar Erlandsen.....	".....	83 33
		Louis A. Baralt.....	".....	166 66
		Harold Nathan.....	".....	83 33
		Robert Houston.....	".....	166 66
		F. R. McCreery.....	".....	83 33
		L. H. Friedburg.....	".....	100 00
		Robert W. Cana.....	Registrar and Deputy Librarian.....	145 83
		Henry Mayell.....	Secretary.....	108 33
		M. F. Bonney.....	Janitor.....	137 50
		James Reed.....	Engineer.....	83 33
12443		John H. Timmerman, Acting Paymaster.....	Pay-roll of the College, July, 1886:	8,970 72
		Alex. S. Webb.....	President.....	\$625 00
		Jean Roemer.....	Vice-President.....	416 66
		R. O. Doremus.....	Professor.....	375 00
		A. Werner.....	".....	375 00
		A. G. Compton.....	".....	375 00
		C. G. Herbermann.....	".....	375 00
		D. B. Scott.....	".....	375 00
		S. Woolf.....	".....	375 00
		Geo. B. Newcomb.....	".....	375 00
		FitzGerald Tisdal.....	".....	375 00
		James Weir Mason.....	".....	375 00
		H. P. Johnston.....	".....	375 00
		William Stratford.....	".....	375 00
		B. A. Sheldon.....	Tutor.....	197 91
		C. Fabregou.....	".....	197 91
		E. Fiston.....	".....	197 91
		W. G. McGucken.....	".....	197 91
		John R. Sim.....	".....	197 91
		L. H. Hunt.....	".....	150 00
		J. C. Morgenthau.....	".....	116 66
		Irvin Sickels.....	".....	133 33
		G. C. Hollerith.....	".....	133 33
		C. Rae Smith.....	".....	141 66
		J. F. Mulqueen.....	".....	116 66
		C. A. Doremus.....	".....	197 91
		John Baumeister.....	".....	100 00
		D. Cherbuliez.....	".....	100 00
		A. Collin.....	".....	100 00
		G. Legras.....	".....	100 00
		H. Mitchell.....	".....	100 00
		L. F. Mott.....	".....	83 33
		A. Rupp.....	".....	83 33
		O. Erlandsen.....	".....	83 33
		L. A. Baralt.....	".....	166 66
		H. Nathan.....	".....	83 33
		Robert Houston.....	".....	166 66
		F. R. McCreery.....	".....	83 33
		L. H. Friedberg.....	".....	100 00
12444		John H. Timmerman, Acting Paymaster.....	Pay-roll of the College, August, 1886:	8,495 73
		Alex. S. Webb.....	President.....	\$625 00
		Jean Roemer.....	Vice-President.....	416 66
		R. O. Doremus.....	Professor.....	375 00
		A. Werner.....	".....	375 00
		A. G. Compton.....	".....	375 00
		C. G. Herbermann.....	".....	375 00
		D. B. Scott.....	".....	375 00
		S. Woolf.....	".....	375 00
		Geo. B. Newcomb.....	".....	375 00
		FitzGerald Tisdal.....	".....	375 00
		James Weir Mason.....	".....	375 00
		H. P. Johnston.....	".....	375 00
		William Stratford.....	".....	375 00
		B. A. Sheldon.....	Tutor.....	197 91
		C. Fabregou.....	".....	197 91
		E. Fiston.....	".....	197 91
		W. G. McGuckin.....	".....	197 91
		John R. Sim.....	".....	197 91
		L. H. Hunt.....	".....	150 00
		J. C. Morgenthau.....	".....	116 66
		Irvin Sickels.....	".....	133 33
		G. C. Hollerith.....	".....	133 33
		C. Rae Smith.....	".....	141 66
		J. F. Mulqueen.....	".....	116 66
		C. A. Doremus.....	".....	197 91
		John Baumeister.....	".....	100 00
		D. Cherbuliez.....	".....	100 00
		A. Collin.....	".....	100 00
		G. Legras.....	".....	100 00
		H. Mitchell.....	".....	100 00
		L. F. Mott.....	".....	83 33
		A. Rupp.....	".....	83 33
		O. Erlandsen.....	".....	83 33
		L. A. Baralt.....	".....	166 66
		H. Nathan.....	".....	83 33
		Robert Houston.....	".....	166 66
		F. R. McCreery.....	".....	83 33
		L. H. Friedberg.....	".....	100 00
12745	29	N. Y. Commercial Advertiser.	Advertising; received June 24, 1886.....	8,495 73
12845	30	G. C. Coakley.....	Services, Tutor, May 17 to June 17, 1886.....	4 00
			Total.....	\$57,291 11

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.
Publication of the City Record.

(New York City Consolidation Act of 1882.)			
7275	Apr. 9	Martin B. Brown.....	Printing and distributing CITY RECORD, March, 1886; received April 7, 1886.....
9431	May 11	"	Printing and distributing CITY RECORD, April, 1886; received May 10, 1886.....
11041	June 15	"	Printing and distributing CITY RECORD, May, 1886; received June 9, 1886.....
			\$11,611 39

City Record—Salaries and Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1882.)	
6829	Apr. 2	John H. Timmerman, Acting Paymaster	Pay-roll, CITY RECORD Office, March, 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	12 90
				\$496 23
7277 8793	9 30	R. P. H. Abell	Disbursements; received April 7, 1886	50 76
		John H. Timmerman, Acting Paymaster	Pay-roll, CITY RECORD Office, April, 1886:	
		Thomas Costigan	Services, Supervisor	\$250 00
		Charles H. Williams	" Assistant Supervisor	83 33
		R. P. H. Abell	" Bookkeeper	150 00
		Joseph C. Higgins	" Clerk	100 00
				583 33
10995	May 29	John H. Timmerman, Acting Paymaster	Pay-roll, CITY RECORD Office, May, 1886:	
		Thomas Costigan	Services, Supervisor	\$250 00
		Charles H. Williams	" Assistant Supervisor	83 33
		Richard P. H. Abell	" Bookkeeper	150 00
		Joseph C. Higgins	" Clerk	100 00
				583 33
12843	June 30	John H. Timmerman, Acting Paymaster	Pay-roll, CITY RECORD Office, June, 1886:	
		Thomas Costigan	Services, Supervisor	\$250 00
		Charles H. Williams	" Assistant Supervisor	83 33
		Richard P. H. Abell	" Bookkeeper	150 00
		Joseph C. Higgins	" Clerk	100 00
				583 33
			Total	\$2,296 98

Advertising.

		(New York City Consolidation Act of 1882.)		
7061	Apr. 6	The Sun.....	Advertising notice to jurors; received March 19, 1886	\$6 80
8180	22	The N. Y. Times.....	Advertising; received April 17, 1886.....	35 00
8181			17, ".....	72 50
8890	May 1	The Sun.....	Advertising notice to jurors; received April 19, 1886.	7 20
9428	10	N. Y. News Publishing Co.....	Advertising; received May 3, 1886.....	120 00
10282	19	N. Y. Times.....	Advertising proposals; received May 14, 1886.....	123 25
10283		The World.....	Advertising notice; received February 11, 1886.....	4 00
10838	27	The Sun.....	received May 21, 1886.....	7 60
11856	June 12	The Journal of Commerce....	received June 8, 1886.....	227 00
11902	14	The Evening Post Publishing Co.....	" " 8, ".....	74 00
11903		The Evening Post Publishing Co.....	" " 8, ".....	32 00
12728	28	The N. Y. Times.....	" " 21, ".....	74 25
12729		The Evening Post.....	" " 21, ".....	40 60
12730		Sunday Mercury.....	" " 22, ".....	55 25
12743	29	The Sun.....	Advertising notice to jurors; received June 21, 1886..	4 00
			Total.....	\$883 45

Printing, Stationery and Blank Books.

		(New York City Consolidation Act of 1862.)	
Apr.	Maverick & Wissinger.....	Printing, etc.; received March 25, 1886.....	\$1,492 47
Joseph C. Higgins.....	Services, Storekeeper, etc., in office of CITY RECORD, March, 1886; received March 31, 1886.....	108 00	
Henry J. Goggin.....	Rebinding, etc., books in Register's Office, March, 1886; received March 31, 1886.....	100 00	
Peter Leatham.....	Rebinding, etc., books in Finance Department; re- ceived March 31, 1886.....	100 00	
John McMahon.....	Rebinding, etc., books in office of Receiver of Taxes; received March 31, 1886.....	100 00	
Augustus Bottger.....	Rebinding, etc., books in office of County Clerk; re- ceived March 31, 1886.....	100 00	
May 1	Martin B. Brown.....	Printing, etc.; received March 25, 1886.....	4,828 60
Henry Brown.....	Delivering printing, etc., to various departments; re- ceived March 31, 1886.....	185 80	
The Evening Post Job Printing Office	Printing etc.; received March 25, 1886.....	787 29	
Martin B. Brown.....	" " " " 25, " " " " " "	282 20	
Callahan & Gartlan.....	Printing, etc.; received October 12, 1885.....	451 47	
Maverick & Wissinger.....	Printing, etc.; received March 25, 1886.....	836 15	
L. & F. Streep.....	" " " " 31, " " " " " "	102 23	
Martin B. Brown.....	" " " " 25, " " " " " "	1,094 41	
The Daily Register Printing } and Publishing Co. }	Publishing court calendars, etc., as per Contract No. 3079; received April 7, 1886.....	500 00	
Schlicht & Field.....	Document files; received April 7, 1886.....	140 00	
Callahan & Gartlan.....	Printing, etc.; received November 24, 1885.....	166 32	
" " " " " " " " " " " "	" " " " 10, " " " " " "	247 16	
Maverick & Wissinger.....	Stationery, etc.; received April 7, 1886.....	1,103 56	
John F. Hahn.....	Printing, etc.; " " " " 7, " " " " " "	626 64	
" " " " " " " " " " " "	" " " " 9, " " " " " "	673 86	
Martin B. Brown.....	" " " " 7, " " " " " "	3,260 14	
Maverick & Wissinger.....	Stationery, etc.; " " " " 17, " " " " " "	681 62	
The L. W. Ahrens Stationery and Printing Co.....	Stationery, etc.; received March 25, 1886.....	707 47	
The L. W. Ahrens Stationery and Printing Co.....	Stationery, etc.; received February 27, 1886.....	1,350 46	
Martin B. Brown.....	Printing, etc.; received April 17, 1886.....	1,833 73	
" " " " " " " " " " " "	Judgment rolls; " " " " 17, " " " " " "	65 40	
Maverick & Wissinger.....	Printing, etc.; " " " " 17, " " " " " "	79 23	
The L. W. Ahrens Stationery and Printing Co.....	Stationery; received March 25, 1886.....	1,359 07	
Callahan & Gartlan.....	Stationery, etc.; received April 9, 1886.....	1,328 47	
L. & F. Streep.....	Printing " " " " 27, " " " " " "	91 54	
Patrick Delany.....	Service, Storekeeper, etc., in office of CITY RECORD, April, 1886; received April 30, 1886.....	104 00	
Henry J. Goggin.....	Rebinding, etc., books in Register's Office; received April 30, 1886.....	100 00	
Peter Leatham.....	Rebinding, etc., books in Finance Department; re- ceived April 30, 1886.....	100 00	
John McMahon.....	Rebinding, etc., books in office of Receiver of Taxes; received April 30, 1886.....	100 00	
Augustus Bottger.....	Rebinding, etc., books in office of County Clerk; re- ceived April 30, 1886.....	100 00	
The Evening Post Job Printing Office	Printing; received April 27, 1886.....	1,483 73	
Callahan & Gartlan.....	Printing, etc.; " " " " 17, " " " " " "	113 05	
Henry Brown.....	Delivering printing, April, 1886; received May 1, 1886.....	145 60	
Wm. H. Barker.....	Blank books; received April 27, 1886.....	19 52	
Martin B. Brown.....	Printing, etc.; " " " " 27, " " " " " "	2,247 53	
The Daily Register Printing } and Publishing Co. }	Publishing court calendars, as per Contract No. 3079; received May 3, 1886.....	500 00	
Maverick & Wissinger.....	Printing, etc.; received April 27, 1886.....	871 90	
The L. W. Ahrens Stationery and Printing Co.....	Printing, etc.; received March 25, 1886.....	627 98	
John F. Hahn.....	Printing, etc.; received May 3, 1886.....	299 74	
Maverick & Wissinger.....	Printing, etc.; received April 30, 1886.....	729 60	
The L. W. Ahrens Stationery and Printing Co.....	" " " " 7, " " " " " "	776 25	
The L. W. Ahrens Stationery and Printing Co.....	" " " " 17, " " " " " "	224 43	
Maverick & Wissinger.....	Stationery, etc., received May 10, 1886.....	612 20	
John F. Hahn.....	" " " " 10, " " " " " "	503 85	
Martin B. Brown.....	Printing, etc.; received April 30, 1886.....	2,563 17	
The Evening Post Job Printing Office	Printing, etc.; received May 14, 1886.....	581 26	
Martin B. Brown.....	" " " " 10, " " " " " "	2,594 69	
" " " " " " " " " " " "	" " " " 14, " " " " " "	1,890 36	
Maverick & Wissinger.....	Stationery, " " " " 14, " " " " " "	617 68	
John F. Hahn.....	Printing, etc.; " " " " 14, " " " " " "	398 35	
June 2 Patrick Delany.....	Services, Storekeeper, etc., in office of CITY RECORD, May, 1886; received May 29, 1886.....	100 00	
Augustus Bottger.....	Rebinding, etc., books in County Clerk's Office, May, 1886; received May 29, 1886.....	100 00	
Henry J. Goggin.....	Rebinding, etc., books in Register's Office, May, 1886; received May 29, 1886.....	100 00	
Peter Leatham.....	Rebinding, etc., books in Finance Department, May, 1886; received May 29, 1886.....	100 00	
John McMahon.....	Rebinding, etc., Office Receiver of Taxes, May, 1886; received May 29, 1886.....	100 00	
Henry Brown.....	Delivering printing, etc.; received May 29, 1886.....	130 00	
The L. W. Ahrens Stationery and Printing Co.....	Stationery, etc.; " " " " 14, " " " " " "	306 83	
Maverick & Wissinger.....	Stationery, etc.; received June 8, 1886.....	708 33	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
11898	June 14	The Daily Register Printing and Publishing Co.....)	Publishing court calenders, etc., as per Contract No. 3079; received June 8, 1886.....	\$500 00
11939	15	Martin B. Brown.....	Printing, etc.; received June 8, 1886.....	2,014 71
11940		John F. Hahn.....	" " 8, ".....	596 09
12060	17	Martin B. Brown.....	" " 8, ".....	1,666 75
12170	21	Maverick & Wissinger.....	Stationery, etc.; " 8, ".....	746 61
12311		John F. Hahn.....	Printing, etc.; " 8, ".....	612 41
12312		L. & F. Streep.....	Stationery, etc.; " 8, ".....	134 53
12702	28	".....	Printing, etc.; " 18, ".....	130 84
12703		The L. W. Ahrens Stationery and Printing Co.....	Stationery, etc.; " 8, ".....	502 95
12704		The L. W. Ahrens Stationery and Printing Co.....	" " 8, ".....	684 52
12727		Maverick & Wissinger.....	Printing, etc.; " 27, ".....	596 03
12744	20	John F. Hahn.....	" " 22, ".....	974 28
12886	30	Patrick Delany.....	Services, Storekeeper, etc., in Office of CITY RECORD, June, 1886; received June 30, 1886.....	104 00
12887		John McMahon.....	Services, rebinding, etc., books, Office Receiver of Taxes, June, 1886; received June 30, 1886.....	100 00
12888		Peter Leatham.....	Services, rebinding, etc., books, Finance Department, June, 1886; received June 30, 1886.....	100 00
12889		Henry J. Goggin.....	Services, rebinding, etc., books, Register's Office, June, 1886; received June 30, 1886.....	100 00
12890		Augustus Bottger.....	Services, rebinding, etc., books, County Clerk's Office, June, 1886; received June 30, 1886.....	100 00
Total.....				\$54,397 72

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service, Expenses of.

		(New York City Consolidation Act of 1882.)		
7204	Apr. 7	S. S. Wheeler	Services, Expert ; received April 1, 1886.....	\$100 00
7770	13	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental ; " 10, "	12 50
7771		Mutual District Messenger Co.....	Messenger service ; " 10, "	11 74
7823	16	T. J. Nealis.....	Services, Expert ; " 9, "	50 00
8031	19	M. C. Dickinson.....	Clerical work in January, February and March ; re- ceived April 13, 1886	70 00
8256	22	E. P. North, C. E.	Services, Expert, from January 12 to March 29, 1886 ; received April 17, 1886.....	237 50
8257		Chas. H. Woodman.....	Disbursements, February, 1886 ; received April 15, 1886.....	26 13
8797	30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Civil Service Board, April, 1886 :	
		Chas. H. Woodman.....	Services, Secretary and Executive Officer. \$375 00	
		Seligman Manheimer.....	" Clerk " 125 00	
		James Shier.....	" Temporary Employment Clerk. 100 00	
		Paul H. Martyn.....	" " 83 33	
		John McEntee.....	" Cleaner..... 60 00	
		George N. Williams.....	" Examiner..... 50 00	
		Richard T. Greener.....	" " 80 00	
9964	May 14	Charles H. Woodman.....	Disbursements ; received May 10, 1886.....	873 33
9965		John Wood.....	Services, Examining Expert ; received May 10, 1886 .	22 30
10711	25	M. C. Dickinson.....	Clerical service, April, 1886.....	50 00
11571	June 10	Charles H. Woodman.....	Disbursements ; received June 2, 1886.....	91 00
11695		John H. Timmerman, Acting Paymaster.....	Disbursements ; received June 2, 1886.....	26 23
		Seligman Manheimer.....	Pay-roll, Civil Service Board, June, 1886 :	
		James Shier.....	Services, Clerk..... \$125 00	
		Paul H. Martyn.....	" Temporary Employment Clerk. 100 00	
		John McEntee.....	" " 83 33	
		George N. Williams.....	" Cleaner..... 60 00	
		Richard T. Greener.....	" Examiner..... 40 00	
			" " 50 00	
11897	14	Lawrence Johnson, M. D....	Professional services	458 33
12256	21	Mutual District Messenger Co.....	Messenger services	30 00
12257		Metropolitan Telephone and Telegraph Co.....	Telephone services.....	5 34
			Telephone services.....	12 90
			Total.....	\$2,077 30

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Aid Society.

10709	May 25	Children's Aid Society	(New York City Consolidation Act of 1882.) On account of appropriation for year 1886, for expenditures, from May 1, 1886, to September 1, 1886; received May 14, 1886.....	\$43,333 33
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Children's Fold of the City of New York.

7203	Apr. 7	Children's Fold of the City of New York.....	(New York City Consolidation Act of 1882.) For maintenance of children during quarter ending March 31, 1886; received April 5, 1886.....	\$3,993 14
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Foundling Asylum of the Sisters of Charity.

7278	Apr. 9	Founding Asylum of the Sisters of Charity.....	(New York City Consolidation Act of 1882.) For maintenance of children, etc., March, 1886; received April 7, 1886.....	\$22,851 83
10598	May 21	Founding Asylum of the Sisters of Charity.....	For maintenance of children, etc., April, 1886; received May 19, 1886.....	22,456 08
11788	June 11	Founding Asylum of the Sisters of Charity.....	For maintenance of children, etc., May, 1886; received June 10, 1886.....	22,901 54
Total				\$68,209 45

Hebrew Benevolent Society of the City of New York.

7060	Apr. 6	Hebrew Benevolent Society of the City of New York	(New York City Consolidation Act of 1882.) Care of children for quarter ending March 31, 1886; received April 2, 1886.....	\$12,619 86
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Institution for the Improved Instruction of Deaf Mutes.

5102	Apr. 20	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 quarter ending March 31, 1886; received April 10, 1886.	\$3,283 57
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New York Institution for the Blind.

9738	May 12	New York Institution for the Blind.....	(New York City Consolidation Act of 1882.) Clothing pupils from the County of New York for quarter ending March 31, 1886; received May 5, 1886.	\$1,687 50
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New York Institution for the Instruction of the Deaf and Dumb.

7223	Apr. 5	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 quarter ending March 31, 1886; received April 2, 1886...	\$3,080 08
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Magdalen Female Benevolent Society and Home for Fallen Women.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
8888	May 1	New York Magdalen Benev- olent Society	(New York City Consolidation Act of 1882.) Support of inmates, nine months ending December 31, 1885; received April 22, 1886	\$84 99
8889		New York Magdalen Benev- olent Society	Support of inmates, three months ending March 31, 1886; received April 22, 1886	75 94
			Total.....	\$160 93

New York Juvenile Asylum.

9772	May 13	New York Juvenile Asylum..	(New York City Consolidation Act of 1882.) Support, instruction and care of children for March and April, 1886; received May 10, 1886.....	\$16,658 51
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New York Infant Asylum.

7279	Apr. 9	New York Infant Asylum....	(New York City Consolidation Act of 1882) Maintenance of women and children, etc., March, 1886; received April 8, 1886	\$7,528 09
10286	May 19	" "	Maintenance of women and children, etc., April, 1886; received May 17, 1886	7,850 40
12731	June 28	" "	Maintenance of women and children, etc., May, 1886; received June 17, 1886	7,769 92
			Total	\$23,148 41

State Homœopathic Asylum for the Insane.

6737	Apr. 1	State Homœopathic Asylum for the Insane.....	(New York City Consolidation Act of 1882.) Maintenance of patients from the County of New York for two months ending February 28, 1886 ; received March 31, 1886	\$473 79
12428	June 23	State Homœopathic Asylum for the Insane.....		
			Maintenance of patients from the County of New York for quarter ending May 31, 1886 ; received June 16, 1886	767 69
			Total.....	\$1,241 48

New York Catholic Protectory.

7457	Apr. 12	New York Catholic Protectory.	(New York City Consolidation Act of 1882.) Maintenance of children, etc., March, 1886; received April 19, 1886.....	\$20,148 49
10425	May 20	" "	Maintenance of children, etc., April, 1886; received May 18, 1886.....	19,210 88
11896	June 14	" "	Maintenance of children, etc., May, 1886; received June 10, 1886.....	20,345 78
			Total.....	\$59,705 15

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

8523	Apr. 27	New York Society for the Relief of the Ruptured and Crippled	(New York City Consolidation Act of 1882.) Support of children for quarter ending March 31, 1886; received April 24, 1886.....	\$6,631 23
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New York Infirmary for Women and Children.

8286	Apr. 24	New York Infirmary for Women and Children...	(New York City Consolidation Act of 1882.) For care of homeless and needy mothers, etc., March, 1886; received April 20, 1886.....	\$300 00
10287	May 19	New York Infirmary for Women and Children...	For care of homeless and needy mothers, etc., April, 1886; received May 14, 1886.....	350 00
12731	June 28	New York Infirmary for Women and Children...	For care of homeless and needy mothers, etc., May, 1886; received June 22, 1886.....	425 00
Total.....				\$1,075 00

Nursery and Child's Hospital.

8503	Apr. 27	Nursery and Child's Hospital.	(New York City Consolidation Act of 1882.) For support and maintenance of children, March, 1886; received April 22, 1886.....	\$8,670 35
11162	June 2	" "	For support and maintenance of children, April, 1886; received May 29, 1886.....	8,015 51
12141	28	" "	For support and maintenance of children, May, 1886; received June 17, 1886.....	8,424 42
			Total.....	\$25,110 28

Roman Catholic House of the Good Shepherd.

7129	Apr. 6	Roman Catholic House of the Good Shepherd.....	(New York City Consolidation Act of 1882.) Support of inmates for quarter ending March 31, 1886 ; received April 3, 1886.....	\$578 03
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The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.

8287	Apr. 24	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1886, for quarter ending March 31, 1886; received April 17, 1886.....	\$1,250 00
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St. Joseph's Institution for Improved Instruction of Deaf Mutes

8288	Apr. 24	St. Joseph's Institution for Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition, etc., of pupils from New York County, and clothing for State pupils for quarter ending March 31, 1886; received April 16, 1886.....	\$4,185 11
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Five Points House of Industry.

8502	Apr. 27	Five Points House of Industry.....	(New York City Consolidation Act of 1882.) Support of orphans, etc., for quarter ending March 31, 1886; received April 20, 1886.	\$2,509 96
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Association for Befriending Children and Young Girls.

7222	Apr. 8	Association for Befriending Children and Young Girls	(New York City Consolidation Act of 1882.) For support, instruction, etc., of inmates, March, 1886; received April 3, 1886.....	\$645 00
10288	May 19	Association for Befriending Children and Young Girls	For support, instruction, etc., of inmates, April, 1886; received May 14, 1886.....	593 00
11570	June 10	Association for Befriending Children and Young Girls	For support, instruction, etc., of inmates, May, 1886; received June 8, 1886.....	566 71
Total.....				\$1,804 71

(51)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10953	1886. May 29	John H. Timmerman, Acting Paymaster.....	Pay-roll, Seventh District Civil Court, May, 1886 :		12901	1886. June 30	James W. Tooley.....	Services, Stenographer.....	\$166 66
		Ambrose Monell.....	Services, Justice.....	\$500 00			John G. Jenny.....	Interpreter.....	100 00
		John F. Carroll.....	" Clerk.....	250 00			Oliver Davis.....	" Attendant.....	100 00
		Abijah S. Pell.....	" Assistant Clerk.....	250 00			Alexander Murray.....	" ".....	100 00
		George A. Moulton.....	" Stenographer.....	166 66			Wm. M. Mitchell.....	" ".....	83 34
		Frederick Fisher.....	" Interpreter.....	100 00			Samuel Barclay.....	" Janitor.....	75 00
		Julius Johnson.....	" Attendant.....	83 33					\$1,625 00
		Edward T. Foran.....	" ".....	83 33	12902		John H. Timmerman, Acting Paymaster.....	Pay-roll, Ninth District Civil Court, June, 1886 :	
		John McGuire.....	" Janitor.....	75 00			Henry P. McGown.....	Services, Justice.....	\$500 00
				\$1,508 32			Wm. H. Liscombe.....	" Clerk.....	250 00
10954		John H. Timmerman, Acting Paymaster.....	Pay-roll, Eighth District Civil Court, May, 1886 :				John C. Munzinger.....	" Assistant Clerk.....	250 00
		Fred. G. Gedney.....	Services, Justice.....	\$500 00			Frank A. Pollard.....	" Stenographer.....	166 66
		Carson G. Archibald.....	" Clerk.....	250 00			John J. Ryan.....	" Officer and Court Attendant.....	83 33
		Henry G. Leask.....	" Assistant Clerk.....	250 00			Frank P. Dunlap.....	" ".....	83 33
		James W. Tooley.....	" Stenographer.....	166 67			Edward J. Keech.....	" Janitor.....	75 00
		John G. Jenny.....	" Interpreter.....	100 00	12903		John H. Timmerman, Acting Paymaster.....	Pay-roll, Eleventh District Civil Court, June, 1886 :	
		Oliver Davis.....	" Attendant.....	100 00			Leo C. Dessar.....	Services, Justice.....	\$500 00
		Alex. Murray.....	" ".....	100 00			John E. Kelly.....	" Clerk.....	250 00
		William M. Mitchell.....	" ".....	83 33			D. F. McMahon.....	" Assistant Clerk.....	250 00
		Samuel Barclay.....	" Janitor.....	75 00			Henry G. Smith.....	" Stenographer.....	166 66
				1,625 00			Martin Senger.....	" Interpreter.....	100 00
10955		John H. Timmerman, Acting Paymaster.....	Pay-roll, Ninth District Civil Court, May, 1886 :				Frank Fox.....	" Attendant.....	83 33
		Henry P. McGown.....	Services, Justice.....	\$500 00			Patrick C. McCormack.....	" ".....	83 33
		William H. Liscombe.....	" Clerk.....	250 00			Patrick Sexton.....	" Janitor.....	75 00
		John C. Munzinger.....	" Assistant Clerk.....	250 00	12904		John H. Timmerman, Acting Paymaster.....	Pay-roll, Secretary Board of Police Justices, three months ending June 30, 1886 :	
		Frank A. Pollard.....	" Stenographer.....	166 66			George W. Cregier.....	Services, Secretary.....	250 00
		John J. Ryan.....	" Officer and Court Attendant.....	83 33	12905		John H. Timmerman, Acting Paymaster.....	Pay-roll, Justices and Clerks, First, Second, Third, Fourth, Fifth and Sixth District Police Courts, quarter ending June, 1886 :	
		Frank P. Dunlap.....	" ".....	83 33			Patrick G. Duffy.....	Services, Police Justice.....	\$2,000 00
		Edward J. Keech.....	" Janitor.....	75 00			J. Henry Ford.....	" ".....	2,000 00
				1,408 32			John J. Gorman.....	" ".....	2,000 00
10956		John H. Timmerman, Acting Paymaster.....	Pay-roll, Eleventh District Civil Court, May, 1886 :				James T. Gilbreth.....	" ".....	2,000 00
		Leo C. Dessar.....	Services, Justice.....	\$500 00			Henry Murray.....	" ".....	2,000 00
		John E. Kelly.....	" Clerk.....	250 00			Daniel O'Reilly.....	" ".....	2,000 00
		D. F. McMahon.....	" Assistant Clerk.....	250 00			Jacob M. Patterson.....	" ".....	2,000 00
		Henry G. Smith.....	" Stenographer.....	166 66			Maurice J. Power.....	" ".....	2,000 00
		Martin Senger.....	" Interpreter.....	100 00			Solon B. Smith.....	" ".....	2,000 00
		Frank Fox.....	" Attendant.....	83 33			Charles Welde.....	" ".....	2,000 00
		Patrick C. McCormack.....	" ".....	83 33			Andrew J. White.....	" ".....	2,000 00
		Patrick Sexton.....	" Janitor.....	75 00			John F. Ahearn.....	" Police Clerk.....	750 00
				1,508 32			George W. Cregier.....	" ".....	750 00
10957		John H. Timmerman, Acting Paymaster.....	Pay-roll, First, Second, Third, Fourth, Fifth and Sixth District Police Courts, May, 1886 :				Knox McAfee.....	" ".....	750 00
		Charles A. Adams.....	Services, Clerk's Assistant.....	\$166 66			Henry C. Perley.....	" ".....	750 00
		David Crocheron.....	" ".....	166 66			Coman M. Smyth.....	" ".....	750 00
		Patrick Daly.....	" ".....	166 66			John Tracey.....	" ".....	750 00
		Michael Dolan.....	" ".....	166 66			Chas. A. Adams.....	" Clerk's Assistant.....	166 66
		Victor Heimberger.....	" ".....	166 66			David Crocheron.....	" ".....	166 66
		William J. Kennedy.....	" ".....	166 66			Patrick Daly.....	" ".....	166 66
		George Kuster.....	" ".....	166 66			Michael Dolan.....	" ".....	166 66
		Chas. D. Lemmon.....	" ".....	166 66			Victor Heimberger.....	" ".....	166 66
		Bernard H. Malone.....	" ".....	166 66			William J. Kennedy.....	" ".....	166 66
		Thomas E. Murray.....	" ".....	166 66			George Kuster.....	" ".....	166 66
		James McCabe.....	" ".....	166 66			Charles D. Lemmon.....	" ".....	166 66
		John E. McGowan.....	" ".....	166 66			Bernard H. Malone.....	" ".....	166 66
		John B. McKean.....	" ".....	166 66			Thos. E. Murray.....	" ".....	166 66
		Wm. Morgan.....	" ".....	166 66			James McCabe.....	" ".....	166 66
		Richard K. Power.....	" ".....	166 66			John E. McGowan.....	" ".....	166 66
		David C. Seltman.....	" Stenographer.....	166 66			John B. McKean.....	" ".....	166 66
		James A. Lyon.....	" ".....	166 66			William Morgan.....	" ".....	166 66
		Waterman L. Ormsby, Jr.....	" ".....	166 66			Richard K. Power.....	" ".....	166 66
		Michael J. Tracey.....	" Court Attendant.....	125 00			David C. Seltman.....	" Stenographer.....	166 66
		Thomas P. Dinnean.....	" Interpreter.....	100 00			James A. Lyon.....	" ".....	166 66
		John Frederick.....	" ".....	100 00			Waterman L. Ormsby, Jr.....	" ".....	166 66
		Francis P. Knapp.....	" ".....	100 00			Michael J. Tracey.....	" Court Attendant.....	125 00
		Michael Trageser.....	" ".....	100 00			Thomas P. Dinnean.....	" Interpreter.....	100 00
		Chas. F. Winkleman.....	" ".....	100 00			John Frederick.....	" ".....	100 00
				3,691 54			Francis P. Knapp.....	" ".....	100 00
11001		John H. Timmerman, Acting Paymaster.....	Pay-roll, First District Civil Court, May, 1886 :				Michael Trageser.....	" ".....	100 00
		Michael Norton.....	Services, Justice.....	\$500 00			Charles F. Winkleman.....	" ".....	100 00
		Louis C. Bruns.....	" Clerk.....	250 00					30,191 54
		Walter C. Callahan.....	" Assistant Clerk.....	250 00					\$92,169 13
		William W. Vaughan.....	" Stenographer.....	166 66					
		Bruno Bocks.....	" Interpreter.....	100 00					
		John Purcell.....	" Attendant.....	83 33					
		Edward O'Grady.....	" ".....	83 33					
		Denis McGinity.....	" Janitor.....	75 00					
				1,508 32					
11024	June 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Fifth District Civil Court, May, 1886 :						
		John Henry McCarthy.....	Services, Justice.....	\$500 00					
		Thaddeus F. McCarthy.....	" Clerk.....	250 00					
		William A. Collins.....	" Assistant Clerk.....	250 00					
		James P. Murray.....	" Attendant.....	83 33					
		James McAlarney.....	" ".....	83 33					
		Arthur F. Ducret.....	" Stenographer.....	166 66					
		Daniel O'Brien.....	" Janitor.....	75 00					
		Marx Lewy.....	" Interpreter.....	100 00					
				1,508 32					
11228	4	John H. Timmerman, Acting Paymaster.....	Pay-roll, Tenth District Civil Court, May, 1886 :						
		Andrew J. Rogers.....	Services, Justice.....	\$500 00					
		Charles F. Tinkham.....	" Stenographer.....	166 66					
		John J. Martin.....	" Attendant.....	83 33					
		William Dugan.....	" ".....	83 33					
		Patrick H. Clark.....	" Janitor.....	75 00					
				908 32					
12896	30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Second District Civil Court, June, 1886 :						
		Charles M. Clancy.....	Services, Justice.....	\$500 00					
		James Dunphy.....	" Clerk.....	250 00					
		Francis Mangin.....	" Assistant Clerk.....	250 00					
		Samuel Wolf.....	" Stenographer.....	166 66					
		Diedrich Knabe.....	" Interpreter.....	100 00					
		Edward Maher.....	" Attendant.....	100 00					
		William McMullin.....	" ".....	83 33					
		James McCullough.....	" Janitor.....	75 00					
				1,544 99					
12897		John H. Timmerman, Acting Paymaster.....	Pay-roll, Third District Civil Court, June, 1886 :						
		George W. Parker.....	Services, Justice.....	\$500 00					
		George B. Dean, Jr.....	" Clerk.....	250 00					
		Whitfield Van Cott.....	" Assistant Clerk.....	250 00					
		Michael J. Kelly.....	" Stenographer.....	166 66					
		Joseph Weill.....	" Interpreter.....	100 00					
		Joseph D. Costa.....	" Attendant.....	100 00					
		John McKeever.....	" ".....	100 00					
		Daniel Mooney.....	" Janitor.....	75 00					
				1,541 66					
12898		John H. Timmerman, Acting Paymaster.....	Pay-roll, Fifth District Civil Court, June, 1886 :						
		John Henry McCarthy.....	Services, Justice.....	\$500 00					
		Thaddeus F. McCarthy.....	" Clerk.....	250 00					
		Wm. A. Collins.....	" Assistant Clerk.....	250 00					
		James P. Murray.....	" Attendant.....	83 33					
		James McAlarney.....	" ".....	83 33					
		Arthur F. Ducret.....	" Stenographer.....	166 66					
		Daniel O'Brien.....	" Janitor.....	75 00					
		Marx Lewy.....	" Interpreter.....	100 00					
				1,508 32					
12899		John H. Timmerman, Acting Paymaster.....	Pay-roll, Sixth District Civil Court, June, 1886 :						
		William H. Kelly.....	Services, Justice.....	\$500 00					
		Michael Cregan.....	" Clerk.....	250 00					
		Philip Ahearn.....	" Assistant Clerk.....	250 00					
		George H. Smith.....	" Stenographer.....	166 66					
		Kaufman Worms.....	" Interpreter.....	100 00					
		Charles Boyle.....	" Attendant.....	100 00					
		Michael Sullivan.....	" ".....	100 00					
		John Fagan.....	" Janitor.....	75 00					
				1,541 66					
12900		John H. Timmerman, Acting Paymaster.....	Pay-roll, Seventh District Civil Court, June, 1886 :						
		Ambrose Monell.....	Services, Justice.....	\$500 00					
		John F. Carroll.....	" Clerk.....	250 00					
		Abijah S. Pell.....	" Assistant Clerk.....	250 00					
		Geo. A. Moulton.....	" Stenographer.....	166 66					
		Frederick Fisher.....	" Interpreter.....	100 00					
		Julius Johnson.....	" Attendant.....	83 33					
		Edward T. Foran.....	" ".....	83 33					
		John McGuire.....	" Janitor.....	75 00					
				1,508 32					
12901		John H. Timmerman, Acting Paymaster.....	Pay-roll, Eighth District Civil Court, June, 1886 :						
		Frederick G. Gedney.....	Services, Justice.....	\$500 00					
		Carson G. Archibald.....	" Clerk.....	250 00					
		Henry G. Leask.....	" Assistant Clerk.....	250 00					

Salaries—Judiciary.

6804	Apr. 1	John H. Timmerman, Acting Paymaster..... John Bodine..... Wm. Colligan..... James R. Cosgrove..... Richard Cullen..... Lawrence A. Curry..... Thos. J. Dolan..... John Garnett..... Michael Harrington..... Charles Knight..... Robert Lindsay..... Wm. J. McNeill..... Eilert Miller..... Thomas F. Morris..... Patrick Myhan..... Henry C. Patterson..... John S. Phillips..... Thomas H. Riley..... Darius B. Scofield..... Peter Sedman..... John A. Slevin..... Isaac Smith..... James L. Waldron..... Moses Weil..... Sylvester Bennett..... John Birmingham..... James H. Clark..... Richard Dougherty..... Patrick Daly..... John J. Gillen..... James Higgins..... John G. Halstead..... John Miller..... John M. Oakford..... Patrick J. O'Brien..... Patrick O'Brien..... Francis J. Valentine.....	(New York City Consolidation Act of 1882.) Pay-roll, Attendants, Court of General Sessions, March, 1886 : Services, Attendant..... " ".....<
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6862	1886. Apr. 2	Peter Ewald.....	Services, Attendant.....	\$100 00	8805	1886. Apr. 30	Ausburn M. Dickinson.....	Services, Clerk of Court.....	\$250 00
		Michael Brophy.....	" " " " " " " " " " " "	100 00			Edward T. Underhill.....	Court Stenographer.....	250 00
		Joseph Swenarton.....	" " " " " " " " " " " "	100 00			Chas. H. Beckett.....	Probate Clerk.....	250 00
		Peter McAleer.....	" " " " " " " " " " " "	100 00			John H. Gunner.....	Assistant Probate Clerk.....	125 00
		William Maguire.....	" " " " " " " " " " " "	100 00			James J. Barton.....	Accounting Clerk.....	150 00
		Peter Rush.....	" " " " " " " " " " " "	100 00			George Emmet Best.....	Assistant Accounting Clerk.....	116 66
		David J. Lees.....	" " " " " " " " " " " "	100 00			Thomas Riker.....	Administration Clerk.....	150 00
		John Arnold.....	" " " " " " " " " " " "	100 00			James H. Tobin.....	Assistant Administration Clerk.....	83 33
		Timothy O'Brien.....	" " " " " " " " " " " "	100 00			Samuel A. Madge.....	Sup't of Recording Clerks.....	150 00
		John Nolan.....	" " " " " " " " " " " "	100 00			Charles H. Traiteur.....	Interpreter.....	125 00
		Jas. E. McVeany.....	" " " " " " " " " " " "	100 00			Lewis A. Strahan.....	Superintendent of Records.....	125 00
		Michael Martin.....	" " " " " " " " " " " "	100 00			Denis Shea.....	Guardian Accounting Clerk.....	125 00
		Walter Corr.....	" " " " " " " " " " " "	83 33			Henry C. Dowley.....	Index Clerk.....	125 00
		Peter L. Halpin.....	" " " " " " " " " " " "	83 33			Elwin R. Kent.....	Surrogate's Stenographer.....	116 66
		George A. Perley.....	" " " " " " " " " " " "	83 33			William H. McIntire.....	Calendar Clerk.....	125 00
		Philip Furlong.....	" " " " " " " " " " " "	83 33			Nicholas P. Hayes.....	Guardian Clerk.....	100 00
		Jeremiah Hartigan.....	" " " " " " " " " " " "	83 33			Edward L. Waterbury.....	Record Clerk and Searcher.....	100 00
		Joseph P. Strack.....	" " " " " " " " " " " "	83 33			David Doran.....	Ass't Record Clerk and Searcher.....	83 33
		Christ. Bathe.....	" " " " " " " " " " " "	83 33			Charles E. Quimby.....	Letters Testamentary Clerk.....	100 00
		Michael McMahon.....	" " " " " " " " " " " "	83 33			Thomas M. Marsac.....	Recording Clerk.....	100 00
		William Clancy.....	" " " " " " " " " " " "	83 33			Thomas F. Barker.....	Recording and Entry Clerk.....	100 00
		Patrick H. Hall.....	" " " " " " " " " " " "	83 33			James E. McMullen.....	Recording Clerk.....	83 33
		George W. Nash.....	" " " " " " " " " " " "	83 33			Frank B. Wright.....	" " " " " " " " " " " "	83 33
		Marcus N. Hibberd.....	" " " " " " " " " " " "	83 33			William Doane.....	" " " " " " " " " " " "	83 33
		Bernard Kiernan.....	" " " " " " " " " " " "	83 33			Chas. M. Diamond.....	" " " " " " " " " " " "	83 33
		Samuel Goldberg.....	" " " " " " " " " " " "	83 33			Chas. Freleigh.....	" " " " " " " " " " " "	83 33
		Nathaniel J. Lane.....	" " " " " " " " " " " "	83 33			Giles W. Dart.....	" " " " " " " " " " " "	83 33
		John J. Fallon.....	" " " " " " " " " " " "	83 33			Alonzo L. Mason.....	" " " " " " " " " " " "	83 33
		John Martin.....	" " " " " " " " " " " "	83 33			John P. Cahill.....	" " " " " " " " " " " "	75 00
				\$3,116 61			Charles T. Chase.....	" " " " " " " " " " " "	75 00
			Deduct John Martin, from 1st to 7th, pending investigation.....	18 82			Robert Hastings.....	Court Attendant.....	100 00
				\$3,097 79			William Freeman.....	" " " " " " " " " " " "	75 00
7010	5	Charles Daniels.....	Attendance in General Term Supreme Court, from January 1 to March 31, 1886.....	880 00			Abraham Kimmelstiel.....	" " " " " " " " " " " "	70 83
7076	6	William H. McIntire.....	Disbursements, from January 1 to March 31, 1886.....	74 55			Robert Hunt.....	Messenger.....	83 33
7413	10	James E. Conner.....	Disbursements; received April 5, 1886.....	5 00			Henry Klarman.....	" " " " " " " " " " " "	75 00
7414		John McAleer.....	Black walnut letter case; " 5, " " " " " " " " " " "	34 00			Edward Pope.....	" " " " " " " " " " " "	70 83
7415		Hussey's Special Messenger	Express.....	6 31			Louise S. Bonyngue.....	Copyist.....	66 66
7416		William V. Leary.....	Delivering notices; " 5, " " " " " " " " " " "	53 37			Mattie C. Underhill.....	" " " " " " " " " " " "	66 66
7417		James A. Flack, County Clerk	Disbursements; " 7, " " " " " " " " " " "	35 01			Hattie E. Dudley.....	" " " " " " " " " " " "	66 66
7419		John H. Timmerman, Acting } Paymaster.....	Contingent expenses, from January 1 to March 1.....	18 82	8806		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Attendants, Court of General Sessions, April, 1886:	
7456	12	Henry W. Unger.....	Amount deducted from John Martin, Supreme Court Attendant.....	266 80			John Bodine.....	Services, Attendant.....	\$100 00
7706	13	Bartholomew Moynahan.....	Services, Stenographer to Grand Jury; received April 3, 1886.....	208 33			William Colligan.....	" " " " " " " " " " " "	100 00
8800	30	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Justices, Clerks and Stenographers, Superior Court, April, 1886:				James R. Cosgrove.....	" " " " " " " " " " " "	100 00
		John Sedgwick.....	Services, Justice.....	\$1,250 00			Richard Cullen.....	" " " " " " " " " " " "	100 00
		Hooper C. Van Vorst.....	" " " " " " " " " " " "	1,250 00			Lawrence A. Curry.....	" " " " " " " " " " " "	100 00
		John J. Freedman.....	" " " " " " " " " " " "	1,250 00			Thomas A. Dolan.....	" " " " " " " " " " " "	100 00
		Charles H. Truax.....	" " " " " " " " " " " "	1,250 00			John Garnett.....	" " " " " " " " " " " "	100 00
		Richard O'Gorman.....	" " " " " " " " " " " "	1,250 00			Michael Harrington.....	" " " " " " " " " " " "	100 00
		George L. Ingraham.....	" " " " " " " " " " " "	1,250 00			Charles Knight.....	" " " " " " " " " " " "	100 00
		Thos. Boese.....	Chief Clerk.....	500 00			Robert Lindsay.....	" " " " " " " " " " " "	100 00
		John McK. McCarthy.....	Deputy Clerk.....	416 66			William J. McNeil.....	" " " " " " " " " " " "	100 00
		J. H. Hobart Ward.....	Assistant Clerk.....	208 33			Eilert Miller.....	" " " " " " " " " " " "	100 00
		Wm. Haviland.....	" " " " " " " " " " " "	208 33			Thomas F. Morris.....	" " " " " " " " " " " "	100 00
		Owen E. Westlake.....	" " " " " " " " " " " "	208 33			Patrick Myhan.....	" " " " " " " " " " " "	100 00
		Geo. W. Russell.....	" " " " " " " " " " " "	208 33			Henry C. Patterson.....	" " " " " " " " " " " "	100 00
		Edwin Coe.....	" " " " " " " " " " " "	208 33			John S. Phillips.....	" " " " " " " " " " " "	100 00
		Ernest C. Berckman.....	" " " " " " " " " " " "	208 33			Thomas H. Riley.....	" " " " " " " " " " " "	100 00
		Wilson Small.....	" " " " " " " " " " " "	166 66			Darius B. Scofield.....	" " " " " " " " " " " "	100 00
		Willis P. Miner.....	" " " " " " " " " " " "	208 33			Peter Seaman.....	" " " " " " " " " " " "	100 00
		J. Phelps Wingate.....	" " " " " " " " " " " "	125 00			John A. Slevin.....	" " " " " " " " " " " "	100 00
		Clifford Boese.....	" " " " " " " " " " " "	125 00			Isaac Smith.....	" " " " " " " " " " " "	100 00
		Henry L. Van Hoesen.....	" " " " " " " " " " " "	100 00			James L. Waldron.....	" " " " " " " " " " " "	100 00
		Jesse Oakley.....	" " " " " " " " " " " "	100 00			Moses Weil.....	" " " " " " " " " " " "	83 33
		Wm. Guntzer.....	" " " " " " " " " " " "	208 33			Sylvester Bennett.....	" " " " " " " " " " " "	83 33
		Adolphus F. Warburton.....	Stenographer.....	208 33			John Birmingham.....	" " " " " " " " " " " "	83 33
		Henry M. Parkhurst.....	" " " " " " " " " " " "	208 33			James H. Clark.....	" " " " " " " " " " " "	83 33
		Jas. E. Munson.....	" " " " " " " " " " " "	208 33			Richard Dougherty.....	" " " " " " " " " " " "	83 33
		Edwin N. Robbins.....	" " " " " " " " " " " "	208 33			Patrick Daly.....	" " " " " " " " " " " "	83 33
				11,533 28			John J. Gillen.....	" " " " " " " " " " " "	83 33
8801		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Attendants, Superior Court, April, 1886:				James Higgins.....	" " " " " " " " " " " "	83 33
		William H. Berrigan.....	Services, Attendant.....	\$100 00			John G. Halstead.....	" " " " " " " " " " " "	83 33
		John T. Wright.....	" " " " " " " " " " " "	100 00			John Miller.....	" " " " " " " " " " " "	83 33
		Henry C. Petty.....	" " " " " " " " " " " "	100 00			John M. Oakford.....	" " " " " " " " " " " "	83 33
		Frederick Merz.....	" " " " " " " " " " " "	100 00			Patrick J. O'Brien.....	" " " " " " " " " " " "	83 33
		John Dillon.....	" " " " " " " " " " " "	100 00			Francis J. Valentine.....	" " " " " " " " " " " "	83 33
		Louis W. Reis.....	" " " " " " " " " " " "	100 00					
		Peter L. Schrieber.....	" " " " " " " " " " " "	83 33	8807		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Attendants, Court of Common Pleas, April, 1886:	
		James J. Duffy.....	" " " " " " " " " " " "	83 33			George L. Greene.....	Services, Attendant.....	\$100 00
		John Norton.....	" " " " " " " " " " " "	83 33			Henry Smith.....	" " " " " " " " " " " "	100 00
		Cornelius J. Kane.....	" " " " " " " " " " " "	83 33			John Schutz.....	" " " " " " " " " " " "	100 00
		James Cherry.....	" " " " " " " " " " " "	83 33			Michael Hall.....	" " " " " " " " " " " "	100 00
		Samuel Neilson.....	" " " " " " " " " " " "	83 33			John W. Martin.....	" " " " " " " " " " " "	100 00
		William H. Stout.....	" " " " " " " " " " " "	83 33			Philip H. Jones.....	" " " " " " " " " " " "	100 00
		Patrick H. Whalen.....	" " " " " " " " " " " "	83 33			Theo. J. Henry.....	" " " " " " " " " " " "	100 00
		Quincy W. Boese.....	" " " " " " " " " " " "	83 33			William J. O'Neill.....	" " " " " " " " " " " "	100 00
		Edward R. Watson.....	" " " " " " " " " " " "	83 33			Frank Daulte.....	" " " " " " " " " " " "	100 00
		James J. Connor.....	" " " " " " " " " " " "	83 33			John Murphy.....	" " " " " " " " " " " "	100 00
		Thomas Hume.....	" " " " " " " " " " " "	83 33			Thomas Sweeney.....	" " " " " " " " " " " "	100 00
				1,726 63			Aaron M. Ehrlich.....	" " " " " " " " " " " "	83 33
8802		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Justices, Clerks and Stenographer, Court of Common Pleas, April, 1886:				Thos. F. Daly.....	" " " " " " " " " " " "	83 33
		Richard L. Larremore.....	Services, Chief Justice.....	\$1,250 00			A. Hammond Hicks.....	" " " " " " " " " " " "	83 33
		Joseph F. Daly.....	" " " " " " " " " " " "	1,250 00			Andrew Hanneman.....	" " " " " " " " " " " "	83 33
		George M. Van Hoesen.....	" " " " " " " " " " " "	1,250 00			Charles H. Beedle.....	" " " " " " " " " " " "	83 33
		Miles Beach.....	" " " " " " " " " " " "	1,250 00					
		Henry Wilder Allen.....	" " " " " " " " " " " "	1,250 00					
		Henry W. Bookstaver.....	" " " " " " " " " " " "	1,250 00					
		Nathaniel Jarvis, Jr.....	Clerk.....	500 00					
		John B. Jarvis.....	Deputy Clerk.....	166 66					
		Wm. S. Keiley.....	Assistant Clerk.....	208 33	8808		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Attendants, City Court, April, 1886:	
		Joseph B. Coe.....	" " " " " " " " " " " "	208 33			James Kiernan.....	Services, Attendant.....	\$100 00
		Isaiah Keyser.....	" " " " " " " " " " " "	208 33			Joseph A. Jacobs.....	" " " " " " " " " " " "	100 00
		Wm. P. Richardson.....	" " " " " " " " " " " "	208 33			Lawrence Harney.....	" " " " " " " " " " " "	100 00
		James P. Rogers.....	" " " " " " " " " " " "	208 33			Frederick Turrelle.....	" " " " " " " " " " " "	83 33
		Nathan S. Jarvis.....	" " " " " " " " " " " "	208 33			Jacob Conde.....	" " " " " " " " " " " "	83 33
		Charles F. Koehler.....	" " " " " " " " " " " "	208 33			Bernard F. Brogan.....	" " " " " " " " " " " "	83 33
		John H. Loos.....	" " " " " " " " " " " "	208 33			Wm. W. Burgoyne.....	" " " " " " " " " " " "	83 33
		Charles U. O'Connell.....	" " " " " " " " " " " "	208 33			Louis Schlamm.....	" " " " " " " " " " " "	83 33
		Victor Gerard.....	" " " " " " " " " " " "	166 66			Henry Braun.....	" " " " " " " " " " " "	83 33
		DeWitt C. Graham.....	" " " " " " " " " " " "	125 00			James Cooper.....	" " " " " " " " " " " "	83 33
		Wm. L. Taylor.....	" " " " " " " " " " " "	125 00			C. M. Buechler.....	" " " " " " " " " " " "	83 33
		Albert E. Cochran.....	Stenographer.....	208 33			John Quigg.....	" " " " " " " " " " " "	83 33
		Clifton B. Bull.....	" " " " " " " " " " " "	208 33			Moses Levi.....	" " " " " " " " " " " "	83 33
		John Cotter.....	" " " " " " " " " " " "	208 33					
				11,083 28	8809		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Court of General Sessions and Oyer and Terminer, April, 1886:	
8803		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Justices, Stenographers and Interpreters, City Court, April, 1886:				John Sparks.....	Services, Clerk, General Sessions and Oyer and Terminer.....	\$583 33
		David McAdam.....	Services, Chief Justice.....	\$833 33			Edward J. Hall.....	" " " " " " " " " " " "	416 66
		Charles J. Nehrbas.....	" " " " " " " " " " " "	833 33			William Moser, Jr.....	" " " " " " " " " " " "	250 00
		S. Burdett Hyatt.....	" " " " " " " " " " " "	833 33			William Anderson.....	" " " " " " " " " " " "	208 33
		Ernest Hall.....	" " " " " " " " " " " "	833 33					
		Edward Browne.....	" " " " " " " " " " " "	833 33					
		Simon M. Ehrlich.....	" " " " " " " " " " " "	833 33					
		Frederick J. Warburton.....	Stenographer.....	208 33	8810		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Additional Clerks, Court of General Sessions, April, 1886:	
		Farrell O'Dowd.....	" " " " " " " " " " " "	208 33			Henry Welsh.....	Services, Deputy Clerk.....	\$208 33
		Charles L. Guy.....	" " " " " " " " " " " "	208 33			Albert Eterich.....	" " " " " " " " " " " "	100 00
		Fred. W. Hoffman.....	" " " " " " " " " " " "	125 00			Frank S. Beard.....	" " " " " " " " " " " "	166 66
				5,749 97			Philip Dollin.....	" " " " " " " " " " " "	208 33
8804		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Clerks, Deputies and Assistant Clerks, City Court, April, 1886:				Albert J. Alsing.....	" " " " " " " " " " " "	166 66
		John Reid.....	Services, Chief Clerk.....	\$250 00					
		George W. Wallace.....	" " " " " " " " " " " "	291 66					
		William H. Ten Eyck.....	" " " " " " " " " " " "	166 66					
		Frank Raymond.....	Assistant Clerk.....	166 66					
		Wm. E. McDonald.....	" " " " " " " " " " " "	166 66					
		Joseph Riley.....	" " " " " " " " " " " "	166 66					
		George Croker.....	" " " " " " " " " " " "	166 66					
		James J. McCloskey.....	" " " " " " " " " " " "	166 66					
		William J. Boyhan.....	" " " " " " " " " " " "	166 66					
		Christian Schieck, Jr.....	" " " " " " " " " " " "	125 00					
		Thomas Carroll.....	" " " " " " " " " " " "	125 00					

(54)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10935	1886. May 29	George Croker.....	Services, Assistant Clerk.....	\$166 66	10942	1886. May 29	Thomas J. Dolan.....	Services, Attendant.....	\$100 00
		James J. McCloskey.....	" " " " " " " " " " " "	166 66			John Garnett.....	" " " " " " " " " " " "	100 00
		William J. Boyhan.....	" " " " " " " " " " " "	166 66			Michael Harrington.....	" " " " " " " " " " " "	100 00
		Christian Schieck, Jr.....	" " " " " " " " " " " "	125 00			Charles Knight.....	" " " " " " " " " " " "	100 00
		Thos. Carroll.....	" " " " " " " " " " " "	125 00			Robert Lindsay.....	" " " " " " " " " " " "	100 00
		Thos. W. Fitzgerald.....	" " " " " " " " " " " "	125 00			William J. McNeill.....	" " " " " " " " " " " "	100 00
		Wilson M. Dutcher.....	" " " " " " " " " " " "	125 00			Eilert Miller.....	" " " " " " " " " " " "	100 00
		Peter F. Murray.....	" " " " " " " " " " " "	125 00			Thomas F. Morris.....	" " " " " " " " " " " "	100 00
10936		John H. Timmerman, Acting Paymaster.....	Pay-roll, Attendants, City Court, May, 1886:	\$2,333 28			Patrick Myhan.....	" " " " " " " " " " " "	100 00
		James Kiernan.....	Services, Attendant.....	\$100 00			Henry C. Patterson.....	" " " " " " " " " " " "	100 00
		Joseph A. Jacobs.....	" " " " " " " " " " " "	100 00			John S. Phillips.....	" " " " " " " " " " " "	100 00
		Lawrence Harney.....	" " " " " " " " " " " "	100 00			Thomas H. Riley.....	" " " " " " " " " " " "	100 00
		Frederick Tourelle.....	" " " " " " " " " " " "	83 33			Darius B. Scofield.....	" " " " " " " " " " " "	100 00
		Jacob Conde.....	" " " " " " " " " " " "	83 33			Peter Seaman.....	" " " " " " " " " " " "	100 00
		Bernard F. Brogan.....	" " " " " " " " " " " "	83 33			John A. Slevin.....	" " " " " " " " " " " "	100 00
		Wm. W. Burgoyne.....	" " " " " " " " " " " "	83 33			Isaac Smith.....	" " " " " " " " " " " "	100 00
		Louis Schlamm.....	" " " " " " " " " " " "	83 33			James L. Waldron.....	" " " " " " " " " " " "	100 00
		Henry Braun.....	" " " " " " " " " " " "	83 33			Moses Weil.....	" " " " " " " " " " " "	100 00
		James Cooper.....	" " " " " " " " " " " "	83 33			Sylvester Bennett.....	" " " " " " " " " " " "	83 33
		C. M. Buechler.....	" " " " " " " " " " " "	83 33			John Birmingham.....	" " " " " " " " " " " "	83 33
		John Quigg.....	" " " " " " " " " " " "	83 33			James H. Clark.....	" " " " " " " " " " " "	83 33
		Moses Levi.....	" " " " " " " " " " " "	83 33			Richard Dougherty.....	" " " " " " " " " " " "	83 33
10937		John H. Timmerman, Acting Paymaster.....	Pay-roll, County Clerk's Office, May, 1886:	1,133 30			Patrick Daly.....	" " " " " " " " " " " "	83 33
		James A. Flack.....	Services, County Clerk.....	\$1,250 00			John J. Gillen.....	" " " " " " " " " " " "	83 33
		Thomas F. Gilroy.....	" Deputy County Clerk.....	416 66			James Higgins.....	" " " " " " " " " " " "	83 33
		Demos L. Holmes.....	" Cashier.....	250 00			John G. Halstead.....	" " " " " " " " " " " "	83 33
		Edward T. Fitzpatrick.....	" Clerk of Records and Recording Index Clerk.....	250 00			John Miller.....	" " " " " " " " " " " "	83 33
		Edward J. Stapleton.....	" Judgment Roll, Docket and As- sistant Law Clerk.....	166 66	10943		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Clerks, etc., Court of Special Sessions, May, 1886:	\$3,383 29
		Thomas F. Penny.....	" Certificate Clerk.....	150 00			George M. Wood.....	Services, Clerk.....	\$500 00
		John Kenny.....	" Mechanics' Lien Clerk.....	125 00			Joseph A. Monheimer.....	" Deputy Clerk.....	416 66
		Timothy J. Donohue.....	" Transcript Docket Clerk.....	100 00			David S. Veitch.....	" Stenographer.....	208 34
		Henry M. Jennings.....	" Lisdens Docket Clerk.....	75 00			Gustav St. Albe.....	" Interpreter.....	166 66
		Michael J. Deery.....	" Comparing Clerk.....	100 00			Patrick McConnell.....	" Subpoena Clerk.....	166 66
		Edward J. Hare.....	" Limited Partnership Clerk.....	83 33			James Fitzpatrick.....	" " " " " " " " " " " "	166 66
		John P. Hilly.....	" Subpoena duces tecum Clerk and Messenger.....	100 00			Henry L. Wright.....	" " " " " " " " " " " "	166 66
		Louis A. Loew.....	" Clerk of Incorporation Records and Indexing.....	100 00			John J. McCauley.....	" Messenger.....	125 00
		William Steinert.....	" Recording Clerk.....	83 33	10944		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Justices, Clerks, etc., Court of Common Pleas, May, 1886:	1,926 64
		George W. Fitzgerald.....	" " " " " " " " " " " "	67 20			Richard L. Lawrence.....	Services, Chief Justice.....	\$1,250 00
		Edwin M. Haggerty.....	" " " " " " " " " " " "	83 33			Joseph F. Daly.....	" Justice.....	1,250 00
		J. Hervey Demarest.....	" " " " " " " " " " " "	83 33			Geo. M. Van Hoesen.....	" " " " " " " " " " " "	1,250 00
		James F. Roon.....	" " " " " " " " " " " "	83 33			Miles Beach.....	" " " " " " " " " " " "	1,250 00
		Christopher C. Clarke.....	" " " " " " " " " " " "	83 33			Henry Wilder Allen.....	" " " " " " " " " " " "	1,250 00
		Peter Trainor.....	" " " " " " " " " " " "	83 33			Henry W. Bookstaver.....	" Clerk.....	500 00
		James B. Murray.....	" " " " " " " " " " " "	83 33			Nathaniel Jarvis, Jr.....	" Deputy Clerk.....	166 66
		William H. Hogan.....	" " " " " " " " " " " "	83 33			John B. Jarvis.....	" Assistant Clerk.....	208 33
		John J. Murtha.....	" " " " " " " " " " " "	75 00			Wm. S. Kelley.....	" " " " " " " " " " " "	208 33
		J. Shaw MacLaren.....	" " " " " " " " " " " "	75 00			Joseph B. Coe.....	" " " " " " " " " " " "	208 33
		Michael Whelan.....	" Assistant Clerk of Records and Messenger.....	75 00			Isaiah Keyser.....	" " " " " " " " " " " "	208 33
		Joseph P. Kennedy.....	" Recording Clerk.....	50 00			Wm. P. Richardson.....	" " " " " " " " " " " "	208 33
		Edward Jaquins.....	" Custodian Lisdens Room.....	75 00			James P. Rogers.....	" " " " " " " " " " " "	208 33
		William Crosby.....	" Messenger.....	75 00			Nathan S. Jarvis.....	" " " " " " " " " " " "	208 33
		Michael Whalen.....	" " " " " " " " " " " "	75 00			Chas. F. Koehler.....	" " " " " " " " " " " "	208 33
		James W. Helfin.....	" Janitor.....	50 00			John H. Loos.....	" " " " " " " " " " " "	208 33
		Robert J. Leaycraft.....	" Chief Searcher.....	201 66			Charles N. O'Connell.....	" " " " " " " " " " " "	208 33
		Joseph Meeks.....	" Searcher.....	250 00			Victor Gerard.....	" " " " " " " " " " " "	166 66
		Henry V. Leaycraft.....	" " " " " " " " " " " "	208 33			De Witt C. Graham.....	" " " " " " " " " " " "	125 00
		James R. Putnam.....	" " " " " " " " " " " "	208 33			Wm. L. Taylor.....	" " " " " " " " " " " "	125 00
		James D. Dunlap.....	" " " " " " " " " " " "	208 33			Albert E. Cochran.....	" Stenographer.....	208 33
		George Desoyle.....	" " " " " " " " " " " "	208 33			Clifton B. Bull.....	" " " " " " " " " " " "	208 33
		J. York Savage.....	" " " " " " " " " " " "	208 33			John Cotter.....	" " " " " " " " " " " "	208 33
		Bernard J. Gallagher.....	" " " " " " " " " " " "	208 33	10945		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Attendants, Court of Common Pleas, May, 1886:	11,083 28
		Edward J. Atkinson.....	" " " " " " " " " " " "	208 33			George L. Greene.....	Services, Attendant.....	\$100 00
		Chas. H. Lovelace.....	" " " " " " " " " " " "	166 66			Henry Smith.....	" " " " " " " " " " " "	100 00
		Joseph E. Moss.....	" Index Clerk.....	50 00			John Schutz.....	" " " " " " " " " " " "	100 00
		Henry A. Bennett.....	" Continuation Clerk.....	41 66			Michael Hall.....	" " " " " " " " " " " "	100 00
10938		John H. Timmerman, Acting Paymaster.....	Pay-roll, Surrogate's Office, May, 1886:	6,808 78			John W. Martin.....	" " " " " " " " " " " "	100 00
		Daniel G. Rollins.....	Services, Surrogate.....	\$1,000 00			Philip H. Jonas.....	" " " " " " " " " " " "	100 00
		Wm. V. Leary.....	" Chief Clerk.....	416 66			Theodore J. Henry.....	" " " " " " " " " " " "	100 00
		Charles E. Soule.....	" Law Assistant to Surrogate.....	250 00			William J. O'Neill.....	" " " " " " " " " " " "	100 00
		Edward W. Bonyne.....	" Deputy Chief Clerk.....	250 00			Frank Daulte.....	" " " " " " " " " " " "	100 00
		Auburn M. Dickinson.....	" Clerk of Court.....	250 00			John Murphy.....	" " " " " " " " " " " "	100 00
		Edward F. Underhill.....	" Court Stenographer.....	250 00			Thomas Sweeney.....	" " " " " " " " " " " "	83 33
		Chas. H. Beckett.....	" Probate Clerk.....	250 00			Aaron M. Ehrlich.....	" " " " " " " " " " " "	83 33
		John H. Gunner.....	" Assistant Probate Clerk.....	125 00			Thomas F. Daly.....	" " " " " " " " " " " "	83 33
		James J. Barton.....	" Accounting Clerk.....	150 00			A. Hammond Hicks.....	" " " " " " " " " " " "	83 33
		Geo. Emmet Best.....	" Assistant Accounting Clerk.....	116 66			Andrew Hanneman.....	" " " " " " " " " " " "	83 33
		Thos. Riker.....	" Administration Clerk.....	150 00	10946		Rufus B. Cowing.....	Services, City Judge, May, 1886.....	1,000 00
		James H. Tobin.....	" Assistant Administration Clerk.....	83 33	10947		H. A. Gildersleeve.....	" Judge, Court of General Sessions, May, 1886.....	1,000 00
		Samuel A. Madge.....	" Supt. of Recording Clerks.....	150 00	10948		Frederick Smyth.....	" Recorder, May, 1886.....	1,000 00
		Chas. H. Traiteur.....	" Interpreter.....	125 00	10966		John H. Timmerman, Acting Paymaster.....	Pay-roll, District Attorney's Office, May, 1886:	
		Lewis A. Strahan.....	" Superintendent of Records.....	125 00			Randolph B. Martine.....	Services, District Attorney.....	\$1,000 00
		Denis Shea.....	" Guardian Accounting Clerk.....	125 00			John R. Fellows.....	" Assistant District Attorney.....	625 00
		Henry C. Dowley.....	" Index Clerk.....	125 00			DeLancey Nicoll.....	" " " " " " " " " " " "	625 00
		Elwin R. Kent.....	" Surrogate's Stenographer.....	116 66			Gunning S. Bedford.....	" " " " " " " " " " " "	625 00
		Wm. H. McIntire.....	" Calendar Clerk.....	125 00			James Fitzgerald.....	" " " " " " " " " " " "	625 00
		Nicholas P. Hayes.....	" Guardian Clerk.....	100 00			Vernon M. Davis.....	" Deputy Ass't District Attorney.....	366 66
		Edward L. Waterbury.....	" Record Clerk and Searcher.....	100 00			Ambrose H. Purdy.....	" " " " " " " " " " " "	366 66
		David Doren.....	" Asst. Record Clerk and Searcher.....	83 33			Bernard J. Douras.....	" " " " " " " " " " " "	366 66
		Charles E. Quimby.....	" Letters Testamentary Clerk.....	100 00			John M. Coman.....	" Deputy Ass't and Chief Clerk.....	291 66
		Thos. M. Marsac.....	" Recording Clerk.....	100 00			William N. Penney.....	" Sec'y and Recognizance Clerk.....	133 33
		Thos. F. Barker.....	" Recording and Entry Clerk.....	100 00			John F. Brennan.....	" Record Clerk.....	125 00
		James E. McMullen.....	" Recording Clerk.....	83 33			John D. Lindsay.....	" Indictment Clerk.....	100 00
		Frank B. Wright.....	" " " " " " " " " " " "	83 33			Randolph L. Scharf.....	" Law Clerk.....	91 66
		Wm. Doane.....	" " " " " " " " " " " "	83 33			Wm. H. Von Gerichten.....	" Clerk.....	75 00
		Charles M. Diamond.....	" " " " " " " " " " " "	83 33			Andrew Fay.....	" Grand Jury Clerk.....	108 33
		Giles W. Dart.....	" " " " " " " " " " " "	83 33			Cornelius M. Stokes.....	" Supply Clerk.....	83 33
		Alonzo L. Mason.....	" " " " " " " " " " " "	83 33			Henry Merzbach.....	" Stenographer.....	125 00
		John P. Cahill.....	" " " " " " " " " " " "	75 00			Francis J. Keenan.....	" Librarian.....	83 33
		Charles T. Chase.....	" " " " " " " " " " " "	75 00			George R. Lansing.....	" Subpoena Server.....	108 33
		Robert Hastings.....	" Court Attendant.....	100 00			John J. Carroll.....	" " " " " " " " " " " "	108 33
		Wm. Freeman.....	" " " " " " " " " " " "	75 00			George G. Bamzer.....	" " " " " " " " " " " "	108 33
		Abraham Kimmelstiel.....	" " " " " " " " " " " "	70 83			Charles Merritt.....	" " " " " " " " " " " "	100 00
		Robert Hunt.....	" Messenger.....	83 33			Jacob Denbert.....	" " " " " " " " " " " "	100 00
		Henry Klarman.....	" " " " " " " " " " " "	75 00			Frederick M. Moore.....	" " " " " " " " " " " "	100 00
		Edward Pope.....	" " " " " " " " " " " "	70 83			George B. McCoy.....	" " " " " " " " " " " "	100 00
		Louise S. Bonyne.....	" Copyist.....	66 66			John W. Huntley.....	" " " " " " " " " " " "	100 00
		Mattie C. Underhill.....	" " " " " " " " " " " "	66 66			Michael Sexton.....	" Messenger.....	62 50
		Hattie E. Dudley.....	" " " " " " " " " " " "	66 66			Frederick Aldridge.....	" " " " " " " " " " " "	18 14
10939		John H. Timmerman, Acting Paymaster.....	Pay-roll, Commissioners of Jurors, May, 1886:	6,174 92			David Anderson.....	" Errand Boy.....	30 00
		Charles Reilly.....	Services, Commissioner of Jurors.....	\$416 66	11217	June 2	Bartholomew Moynahan.....	Services, Stenographer, Part IV., Superior Court, May Term, 1886.....	7,127 24
		James E. Connor.....	" Deputy Commissioner of Jurors.....	166 66			T. W. Stapleton.....	Delivering jury notices for contingent expenses, Com- missioner of Jurors Office.....	208 33
		Daniel E. Dowling.....	" Assistant Deputy Commissioner of Jurors.....	133 33	11239	7	Henry W. Unger.....	Services, Stenographer, Grand Jury, May, 1886.....	21 70
		Andrew Doyle.....	" Canvasser.....	116 66	11241	9	Edward W. Bonyne.....	Disbursements contingent expenses Surrogate's Office; received June 3, 1886.....	248 60
		A. W. Moynahan.....	" Enrollment Clerk.....	100 00	11242			Car-fare, contingent expenses Commissioner of Jurors Office; received June 1, 1886.....	51 61
		Herbert W. Bowen.....	" " " " " " " " " " " "	100 00				Office; received June 1, 1886.....	1 15
		Frederick O'Byrne.....	" Register Clerk.....	100 00	11815	12	Thomas J. Sheehan.....	Daily papers, contingent expenses Commissioner of Jurors Office; received June 4, 1886.....	3 50
		William J. Plunkett.....	" Exempt Clerk.....	100 00	11244	21	James F. McMurray.....		
		Thomas J. Sheehan.....	" Messenger.....	75 00	11251	30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Justices, Supreme Court, June, 1886:	
10940		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Clerks, Court of General Sessions and Oyer and Terminer, May, 1886:	1,308 31			Noah Davis.....	Services, Presiding Justice.....	\$958 33
		John Sparks.....	Services, Clerk, General Sessions and Oyer and Terminer.....	\$583 33			John R. Brady.....	" Justice.....	958 33
		Edward J. Hall.....	" Deputy Clerk, General Sessions and Oyer and Terminer.....	416 66			Charles Donohue.....	" " " " " " " " " " " "	958 33
		William Moser, Jr.....	" Assistant Clerk, Court of Gen- eral Sessions.....	250 00			Abraham R. Lawrence.....	" " " " " " " " " " " "	958 33
		William Anderson.....	" Stenographer, Court of General Sessions.....	208 33			George C. Barrett.....	" " " " " " " " " " " "	958 33
10941		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Additional Clerks, Court of General Ses- sions, May, 1886:	1,458 32	11252		Charles H. Van Brunt.....	" " " " " " " " " " " "	958 33
		Henry Welsh.....	Services, Deputy Clerk.....	\$208 33			George P. Andrews.....	" " " " " " " " " " " "	958 33
		Albert Elterich.....	" " " " " " " " " " " "	100 00					
		Frank S. Beard.....	" Stenographer, Part II.....	166 66			John H. Timmerman, Acting } Paymaster.....	Pay-roll, Attendants, Supreme Court, June, 1886:	6,708 31
		Philip Dollin.....	" Interpreter, " I.....	208 33			Benjamin W. Buchanan.....	Services, Attendant.....	\$100 00
		Albert J. Alsing.....	" " II.....	166 66			Thomas G. Moore.....	" " " " " " " " " " " "	100 00
10942		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Attendants, Court of General Sessions, May, 1886:	849 98			James L. McNierny.....	" " " " " " " " " " " "	100 00
</									

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12852	1886. June 30	John Nolan.....	Services, Attendant.....	\$100 00	12860	1886. June 30	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Court of General Sessions and Oyer and Terminer, June, 1886:	
		James E. McVeaney.....	" ".....	100 00			John Sparks.....	Services, Clerk, General Sessions and Oyer and Terminer.....	\$583 33
		Michael Martin.....	" ".....	83 33			Edward J. Hall.....	" Deputy Clerk, General Sessions and Oyer and Terminer.....	416 66
		Walter Corr.....	" ".....	83 33			William Moser, Jr.....	" Assistant Clerk, General Sessions.....	250 00
		Peter L. Halpin.....	" ".....	83 33			William Anderson.....	" Stenographer, General Sessions.....	208 33
		George A. Perley.....	" ".....	83 33	12861		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Attendants, Court of General Sessions, June, 1886:	
		Philip Furlong.....	" ".....	83 33			John Bodine.....	Services, Attendant.....	\$100 00
		Jere Hartigan.....	" ".....	83 33			William Colligan.....	" ".....	100 00
		Joseph P. Strack.....	" ".....	83 33			James R. Cosgrove.....	" ".....	100 00
		Christ. Bathe.....	" ".....	83 33			Richard Cullen.....	" ".....	100 00
		Michael McMahon.....	" ".....	83 33			Lawrence A. Curry.....	" ".....	100 00
		Wm. Clancy.....	" ".....	83 33			Thomas J. Dolan.....	" ".....	100 00
		Patrick H. Hall.....	" ".....	83 33			John Garnett.....	" ".....	100 00
		George W. Nash.....	" ".....	83 33			Michael Harrington.....	" ".....	100 00
		Marcus N. Hibbard.....	" ".....	83 33			Charles Knight.....	" ".....	100 00
		Bernard Kiernan.....	" ".....	83 33			Robert Lindsay.....	" ".....	100 00
		Nathaniel J. Lane.....	" ".....	83 33			William J. McNeill.....	" ".....	100 00
		Samuel Goldberg.....	" ".....	83 33			Eilert Miller.....	" ".....	100 00
		John J. Fallons.....	" ".....	83 33			Thomas F. Morris.....	" ".....	100 00
		Johan Martin.....	" ".....	83 33			Patrick Myhan.....	" ".....	100 00
12853		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Justices, Clerks, etc., Superior Court, June, 1886:	\$3,116 61			Henry C. Patterson.....	" ".....	100 00
		John Sedgwick.....	Services, Chief Justice.....	\$1,250 00			John S. Phillips.....	" ".....	100 00
		Hooper C. Van Vorst.....	" Justice.....	1,250 00			Thomas H. Riley.....	" ".....	100 00
		John J. Freedman.....	" ".....	1,250 00			Darius B. Scofield.....	" ".....	100 00
		Charles H. Truax.....	" ".....	1,250 00			Peter Seaman.....	" ".....	100 00
		Richard O'Gorman.....	" ".....	1,250 00			John A. Slevin.....	" ".....	100 00
		George L. Ingraham.....	" ".....	1,250 00			Isaac Smith.....	" ".....	100 00
		Thomas Boese.....	Chief Clerk.....	500 00			James L. Waldron.....	" ".....	100 00
		John McK. McCarthy.....	Deputy Clerk.....	416 66			Moses Weil.....	" ".....	100 00
		J. H. Hobart Ward.....	Assistant Clerk.....	208 33			Sylvester Bennett.....	" ".....	83 33
		Wm. Haviland.....	" ".....	208 33			John Bermingham.....	" ".....	83 33
		Owen E. Westlake.....	" ".....	208 33			James H. Clark.....	" ".....	83 33
		George W. Russell.....	" ".....	208 33			Richard Dougherty.....	" ".....	83 33
		Edwin Coe.....	" ".....	208 33			Patrick Daly.....	" ".....	83 33
		Ernest C. Berckmann.....	" ".....	208 33			John J. Gillen.....	" ".....	83 33
		Wilson Small.....	" ".....	208 33			James Higgins.....	" ".....	83 33
		Willis P. Miner.....	" ".....	166 66			John G. Halstead.....	" ".....	83 33
		J. Phelps Wingate.....	" ".....	208 33			John Miller.....	" ".....	83 33
		Clifford Boese.....	" ".....	125 00			John M. Oakford.....	" ".....	83 33
		Henry L. Van Hoesen.....	" ".....	125 00			Patrick J. O'Brien.....	" ".....	83 33
		Jesse Oakley.....	" ".....	100 00			Patrick O'Brien.....	" ".....	83 33
		Wm. Guntzer.....	" ".....	100 00			Francis J. Valentine.....	" ".....	83 33
		Adolphus F. Warburton.....	Stenographer.....	208 33	12862		John H. Timmerman, Acting Paymaster.....	Pay-roll, Court of Special Sessions, June, 1886:	
		Henry M. Parkhurst.....	" ".....	208 33			George M. Wood.....	Services, Clerk.....	\$500 00
		James E. Munson.....	" ".....	208 33			Joseph A. Monheimer.....	" Deputy Clerk.....	416 66
		Edwin N. Robbins.....	" ".....	208 33			David S. Veitch.....	" Stenographer.....	208 34
12854		John H. Timmerman, Acting Paymaster.....	Pay-roll, Attendants, Superior Court, June, 1886:	12,533 28			Gustav St. Albe.....	" Interpreter.....	166 66
		William H. Berrigan.....	Services, Attendant.....	\$100 00			Patrick McConnell.....	" Subpoena Clerk.....	166 66
		John T. Wright.....	" ".....	100 00			James Fitzpatrick.....	" ".....	166 66
		Henry C. Petty.....	" ".....	100 00			Henry L. Wright.....	" Messenger.....	125 00
		John Gautier.....	" ".....	100 00	12863		John H. Timmerman, Acting Paymaster.....	Pay-roll, District Attorney's Office, June, 1886:	
		Frederick Merz.....	" ".....	100 00			Randolph B. Martine.....	Services, District Attorney.....	\$1,000 00
		John Dillon.....	" ".....	100 00			John R. Fellows.....	" Assistant District Attorney.....	625 00
		Louis W. Reis.....	" ".....	100 00			De Lancey Nicoll.....	" ".....	625 00
		Peter L. Schrieber.....	" ".....	100 00			Gunning S. Bedford.....	" ".....	625 00
		James J. Duffy.....	" ".....	83 33			James Fitzgerald.....	" Deputy Ass't District Attorney.....	366 66
		John Norton.....	" ".....	83 33			Vernon M. Davis.....	" ".....	366 66
		Cornelius J. Kane.....	" ".....	83 33			Ambrose H. Purdy.....	" ".....	366 66
		James Cherry.....	" ".....	83 33			Bernard J. Douras.....	" ".....	366 66
		Samuel Neilson.....	" ".....	83 33			John M. Coman.....	" and Chief Clerk.....	366 66
		William H. Stout.....	" ".....	83 33			William N. Penney.....	" Sec'y and Recognizance Clerk.....	291 66
		Patrick H. Whelan.....	" ".....	83 33			John F. Brennan.....	" Record Clerk.....	133 33
		Quincy W. Boese.....	" ".....	83 33			John P. Lindsay.....	" Indictment Clerk.....	125 00
		Edward R. Watson.....	" ".....	83 33			Rudolph L. Scharf.....	" Law Clerk.....	100 00
		James J. Connor.....	" ".....	83 33			Wm. H. Von Gerichten.....	" Clerk.....	91 66
		Thomas Hume.....	" ".....	83 33			Andrew Fay.....	" ".....	75 00
12855		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Justices, Clerks, etc., Court of Common Pleas, June, 1886:	1,726 63			Cornelius M. Stokes.....	" Grand Jury Clerk.....	108 33
		Richard L. Larremore.....	Services, Chief Justice.....	\$1,250 00			Henry Merzbach.....	" Supply Clerk.....	83 33
		Joseph F. Daly.....	" Justice.....	1,250 00			Francis J. Keenan.....	" Stenographer.....	125 00
		George M. Van Hoesen.....	" ".....	1,250 00			George R. Lansing.....	" Librarian.....	83 33
		Miles Beach.....	" ".....	1,250 00			Ernest M. Applegate.....	" Subpoena Server.....	108 33
		Henry Wilder Allen.....	" ".....	1,250 00			John J. Carroll.....	" ".....	108 33
		Henry W. Bookstaver.....	" ".....	1,250 00			George G. Banzer.....	" ".....	108 33
		Nathaniel Jarvis, Jr.....	Chief Clerk.....	500 00			Charles Merritt.....	" ".....	43 32
		John B. Jarvis.....	Deputy Clerk.....	166 66			Edward Clarkson.....	" ".....	50 00
		William S. Keiley.....	Assistant Clerk.....	208 33			Jacob Deubert.....	" ".....	100 00
		Joseph B. Coe.....	" ".....	208 33			Frederick M. Moore.....	" ".....	100 00
		Isaiah Keyser.....	" ".....	208 33			Geo. B. McCoy.....	" ".....	100 00
		William P. Richardson.....	" ".....	208 33			John W. Huntley.....	" ".....	100 00
		James P. Rogers.....	" ".....	208 33			Michael Sexton.....	" Messenger.....	62 50
		Nathan S. Jarvis.....	" ".....	208 33			Frederick Aldridge.....	" ".....	20 83
		Charles F. Koehler.....	" ".....	208 33			David Anderson.....	" Errand Boy.....	30 00
		John H. Loos.....	" ".....	208 33	12864		John H. Timmerman, Acting Paymaster.....	Pay-roll, Surrogate's Office, June, 1886:	
		Charles U. O'Connell.....	" ".....	208 33			Daniel G. Rollins.....	Services, Surrogate.....	\$1,000 00
		Victor Gerard.....	" ".....	166 66			William V. Leary.....	" Chief Clerk.....	416 66
		DeWitt C. Graham.....	" ".....	125 00			Charles E. Soule.....	" Law Assistant to Surrogate.....	250 00
		Wm. L. Taylor.....	" ".....	125 00			Edward W. Bonyne.....	" Deputy Chief Clerk.....	250 00
		Albert E. Cochran.....	Stenographer.....	208 33			Ausburn M. Dickinson.....	" Clerk of Court.....	250 00
		Clifton B. Bull.....	" ".....	208 33			Edward F. Underhill.....	" Court Stenographer.....	250 00
		John Cotter.....	" ".....	208 33			Charles H. Beckett.....	" Probate Clerk.....	250 00
12856		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Attendants, Court of Common Pleas, June, 1886:	12,083 28			John H. Gunner.....	" Assistant Probate Clerk.....	125 00
		George L. Greene.....	Services, Attendant.....	\$100 00			James J. Barton.....	" Accounting Clerk.....	150 00
		Henry Smith.....	" ".....	100 00			George Emmet Best.....	" Assistant Accounting Clerk.....	116 66
		John Schutz.....	" ".....	100 00			Thomas Riker.....	" Administration Clerk.....	150 00
		Michael Hall.....	" ".....	100 00			James H. Tobin.....	" Assistant Administration Clerk.....	83 33
		John W. Martin.....	" ".....	100 00			Samuel A. Madge.....	" Superintendent Recording Clerks.....	150 00
		Philip H. Jonas.....	" ".....	100 00			Charles H. Traiteur.....	" Interpreter.....	125 00
		Theodore J. Henry.....	" ".....	100 00			Lewis A. Strahan.....	" Superintendent of Records.....	125 00
		William J. O'Neill.....	" ".....	100 00			Denis Shea.....	" Guardian Accounting Clerk.....	125 00
		Frank Daulte.....	" ".....	100 00			Henry C. Dowley.....	" Index Clerk.....	125 00
		John Murphy.....	" ".....	100 00			Elwin R. Kent.....	" Surrogate's Stenographer.....	116 66
		Thomas Sweeney.....	" ".....	100 00			William A. McIntire.....	" Guardian Clerk.....	125 00
		Aaron M. Ehrlich.....	" ".....	83 33			Nicholas F. Hayes.....	" Record Clerk and Searcher.....	100 00
		Thomas F. Daly.....	" ".....	83 33			Edward L. Waterbury.....	" Ass't Record Clerk and Searcher.....	83 33
		A. Hammond Hicks.....	" ".....	83 33			David Doren.....	" Letters Testamentary Clerk.....	100 00
		Andrew Hanneman.....	" ".....	83 33			Charles E. Quimby.....	" Recording Clerk.....	100 00
		Charles H. Beedle.....	" ".....	83 33			Thomas M. Marsac.....	" Recording and Entry Clerk.....	100 00
12857		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Justices, Stenographers, etc., City Court, June, 1886:	1,516 65			James E. McMullen.....	" Recording Clerk.....	83 33
		David McAdam.....	Services, Chief Justice.....	\$833 33			Frank B. Wright.....	" ".....	83 33
		Charles J. Nehrbas.....	" Justice.....	833 33			William Doane.....	" ".....	83 33
		S. Burdett Hyatt.....	" ".....	833 33			Charles M. Diamond.....	" ".....	83 33
		Ernest Hall.....	" ".....	833 33			Charles Freiligh.....	" ".....	83 33
		Edward Browne.....	" ".....	833 33			Giles W. Dart.....	" ".....	83 33
		Simon M. Ehrlich.....	" ".....	833 33			Alonzo L. Mason.....	" ".....	83 33
		Fred. J. Warburton.....	Stenographer.....	208 33			John P. Cahill.....	" ".....	75 00
		Farrell O'Dowd.....	" ".....	208 33			Charles T. Chase.....	" Court Attendant.....	100 00
		Charles L. Guy.....	" ".....	208 33			Robert Hastings.....	" ".....	75 00
		Frederick W. Hoffman.....	Interpreter.....	125 00			William Freeman.....	" ".....	70 83
12858		John H. Timmerman, Acting } Paymaster.....	Pay-roll, Clerks, Deputies, etc., City Court, June, 1886:	5,749 97			Abraham Kimmelstiel.....	" Messenger.....	83 33
		John Reid.....	Services, Clerk.....	\$250 00			Robert Hunt.....	" ".....	75 00
		George W. Wallace.....	" Deputy Clerk.....	291 66			Henry Klarman.....	" ".....	75 00
		William H. Ten Eyck.....	" ".....	166 66			Edward Pope.....	" Copyist.....	66 66
		Frank Raymond.....	" ".....	166 66			Louise S. Bonyne.....	" ".....	66 66
		Wm. E. McDonald.....	Assistant Clerk.....	166 66			Mattie C. Underhill.....	" ".....	66 66
		Joseph Riley.....	" ".....	166 66	12931		H. A. Gildersleeve.....	Services, Judge, Court of General Sessions, June, 1886	6,174 98
		George Croker.....	" ".....	166 66			Rufus B. Cowing.....	" City Judge, June, 1886.....	1,000 00
		James J. McCloskey.....	" ".....	166 66	12932		John H. Timmerman, Acting Paymaster.....	Pay-roll, County Clerk's Office, June, 1886:	1,000 00
		Wm. J. Boyhan.....	" ".....	166 66			James A. Flack.....	Services, County Clerk.....	\$1,250 00
		Christian Schieck, Jr.....	" ".....	125 00			Thomas F. Gilroy.....	" Deputy County Clerk.....	416 66
		Thomas Carroll.....	" ".....	125 00			Demos L. Holmes.....	" Cashier.....	250 00
		Thos. W. Fitzgerald.....	" ".....	125 00			Edward T. Fitzpatrick.....	" Clerk of Records and Record Index Clerk.....	250 00
		Wilson M. Dutcher.....	" ".....	125 00			Edward J. Stapleton.....	" Judgment Roll, Docket and As- sistant Law Clerk.....	166 66
		Peter F. Murray.....	" ".....	125 00			Thomas F. Penny.....	" Certificate Clerk.....	150 00
12859		John H. Timmerman, Acting Paymaster.....	Pay-roll, Attendants, City Court, June, 1886:	2,333 28			John Kenny.....	" Mechanics' Lien Clerk.....	125 00
		James Kiernan.....	Services, Attendant.....	\$100 00			Timothy J. Donohue.....	" Transcript Docket Clerk.....	100 00
		Joseph A. Jacobs.....	" ".....	100 00			Henry M. Jennings.....	" Lispendens Clerk.....	75 00
		Lawrence Harney.....	" ".....	83 33			Michael J. Deery.....	" Comparing Clerk.....	100 00
		Fred. Tourelle.....	" ".....	83 33			Edward J. Hare.....	" Limited Partnership Clerk.....	100 00
		Jacob Conde.....	" ".....	83 33			John P. Hilly.....	" Subpoena duces tecum Clerk and Messenger.....	100 00
		Bernard F. Brogan.....	" ".....	83 33			Louis A. Loew.....	" Clerk of Incorporation Records and Index Incorporation Clerk.....	83 33
		Wm. W. Burgoyne.....	" ".....	83 33			William Steinert.....		
		Louis Schlamm.....	" ".....	83 33					
		Henry Braun.....	" ".....	83 33					
		James Cooper.....	" ".....	83 33					
		C. M. Buechler.....	" ".....	83 33					
		John Quigg.....	" ".....	83 33					
		Moses Levi.....	" ".....	83 33					
				1,133 30					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12933	1886. June 30	George W. Fitzgerald.....	Services, Recording Clerk.....	\$83 33
		Edwin M. Haggerty.....	" " " " " " " " " " " "	83 33
		J. Henry Demarest.....	" " " " " " " " " " " "	83 33
		James F. Roon.....	" " " " " " " " " " " "	83 33
		Christopher C. Clarke.....	" " " " " " " " " " " "	83 33
		Peter Trainor.....	" " " " " " " " " " " "	83 33
		James B. Murray.....	" " " " " " " " " " " "	83 33
		William H. Hogan.....	" " " " " " " " " " " "	83 33
		John M. Willis.....	" " " " " " " " " " " "	83 33
		John Murtha.....	" " " " " " " " " " " "	75 00
		J. Shaw MacLaren.....	" " " " " " " " " " " "	75 00
		Michael Whelan.....	" " " " " " " " " " " "	75 00
		Joseph P. Kennedy.....	Assistant Clerk of Records and Messenger.....	75 00
		Edward Jacquins.....	Recording Clerk.....	50 00
		William Crosby.....	Custodian Lispensens Room.....	75 00
		Michael Whalen.....	Messenger.....	75 00
		James W. Hefflin.....	Janitor.....	50 00
		Joseph Meeks.....	Searcher.....	250 00
		Henry V. Leaycraft.....	" " " " " " " " " " " "	208 33
		James R. Putnam.....	" " " " " " " " " " " "	208 33
		James D. Dunlap.....	" " " " " " " " " " " "	208 33
		George Dessoye.....	" " " " " " " " " " " "	208 33
		J. York Savage.....	" " " " " " " " " " " "	208 33
		Bernard J. Gallagher.....	" " " " " " " " " " " "	208 33
		Edward J. Atkinson.....	" " " " " " " " " " " "	208 33
		Charles H. Lovelace.....	" " " " " " " " " " " "	166 66
		Joseph E. Moss.....	Index Clerk.....	50 00
		Henry A. Bennett.....	Continuation Clerk.....	41 66
				\$6,533 25
		Total.....		\$249,532 40

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of.

6812	Apr. 1	John H. Timmerman, Acting } Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Clerk, Board of Estimate and Apportionment, March, 1886:	
		Charles V. Adee.....	Services, Clerk.....	\$250 00
8796	30	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Clerk, Board of Estimate and Apportionment, April, 1886:	
		Charles V. Adee.....	Services, Clerk.....	250 00
10988	May 29	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Clerk, Board of Estimate and Apportionment, May, 1886:	
		Charles V. Adee.....	Services, Clerk.....	250 00
12844	June 30	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Clerk, Board of Estimate and Apportionment, June, 1886:	
		Charles V. Adee.....	Services, Clerk.....	250 00
			Total.....	\$1,000 00

Coroners' Salaries and Expenses.

6794	Apr. 1	John H. Timmerman, Acting } Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Coroners, Physicians and Clerk, March, 1886:	
		Ferdinand Levy.....	Services, Coroner.....	\$416 67
		M. J. B. Messemmer.....	" " " " " " " " " " " "	416 67
		John R. Nugent.....	" " " " " " " " " " " "	416 67
		Ferdinand Eidman.....	" " " " " " " " " " " "	416 67
		Wm. T. Jenkins.....	Physician.....	250 00
		Justin Herold.....	" " " " " " " " " " " "	250 00
		William O'Meagher.....	" " " " " " " " " " " "	250 00
		Gustav Scholer.....	" " " " " " " " " " " "	250 00
		John T. Toal.....	Clerk.....	291 67
				\$2,958 35
7005	5	John R. Nugent.....	Contingent expenses, March, 1886.....	253 00
7006		M. J. B. Messemmer.....	" " " " " " " " " " " "	246 00
7007		Ferdinand Levy.....	" " " " " " " " " " " "	254 00
7008		Ferdinand Eidman.....	" " " " " " " " " " " "	248 00
8821	30	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Coroners, Physicians and Clerk, April, 1886:	
		Ferdinand Levy.....	Services, Coroner.....	\$416 66
		M. J. B. Messemmer.....	" " " " " " " " " " " "	416 66
		John R. Nugent.....	" " " " " " " " " " " "	416 66
		Ferdinand Eidman.....	" " " " " " " " " " " "	416 66
		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
				2,958 30
9130	May 4	Ferdinand Eidman.....	Contingent expenses, April, 1886.....	246 00
9131		John R. Nugent.....	" " " " " " " " " " " "	251 00
9132		Ferdinand Levy.....	" " " " " " " " " " " "	253 00
9133		M. J. B. Messemmer.....	" " " " " " " " " " " "	256 00
10983	29	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Coroners, Physicians and Clerk, May, 1886:	
		Ferdinand Levy.....	Services, Coroner.....	\$416 67
		M. J. B. Messemmer.....	" " " " " " " " " " " "	416 67
		John R. Nugent.....	" " " " " " " " " " " "	416 67
		Ferdinand Eidman.....	" " " " " " " " " " " "	416 67
		William T. Jenkins.....	Physician.....	250 00
		Justin Herold.....	" " " " " " " " " " " "	250 00
		William O'Meagher.....	" " " " " " " " " " " "	250 00
		Gustav Scholer.....	" " " " " " " " " " " "	250 00
		John T. Toal.....	Clerk.....	291 67
				2,958 35
11223	June 4	Ferdinand Eidman.....	Contingent expenses, May, 1886.....	253 00
11224		Ferdinand Levy.....	" " " " " " " " " " " "	249 00
11225		M. J. B. Messemmer.....	" " " " " " " " " " " "	247 00
11226		John R. Nugent.....	" " " " " " " " " " " "	255 00
			Total.....	\$11,886 00

Contingencies—District Attorney's Office.

6987	Apr. 3	W. C. Beecher.....	(New York City Consolidation Act of 1882.) Services in cases of The People vs. Noelke, etc.; received March 31, 1886.....	\$87 02
7288	9	Mutual District Messenger Co.	Messenger service; received April 6, 1886.....	19 64
7450	10	Harry Hunter.....	Services performed by direction of the District Attorney in the matter of Augustine Rabell; received April 6, 1886.....	70 00
7710	13	Edmund H. Martine.....	Services, appraising property in case of The People vs. Jaehne; received March 31, 1886.....	50 00
7772	15	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received April 10, 1886.....	36 63
7773		William N. Penney.....	Disbursements; received April 8, 1886.....	60 00
8120	21	" " " " " " " " " " " "	" " " " " " " " " " " "	121 92
8290	24	Edmund H. Martine.....	Services as Appraiser in case of The People vs. Wm. H. Miller; received April 20, 1886.....	75 00
8291		Michael J. Kelly.....	Services in case of The People vs. Meyer; received April 20, 1886.....	12 25
8292		S. A. Day.....	Services as Expert in case of The People vs. Fred. Goebhart; received April 20, 1886.....	25 00
8293		F. P. Wickes.....	Services as Stenographer in case of The People vs. Buddensieck; received April 20, 1886.....	22 50
8694	29	Deiderick G. Gale.....	Services as Detective, from March 17 to April 6, 1886; received April 28, 1886.....	100 00
9135	May 4	James B. Sheridan.....	Transcript of testimony in case of The People vs. Alex. Shaler; received April 28, 1886.....	97 25
9739	12	Bernard J. Douras.....	Disbursements in the matter of The People vs. Kortright Cruger; received May 4, 1886.....	19 90
9740		Owen Haley.....	Disbursements in the matter of Jacob Platzky; received May 4, 1886.....	51 49
9966	14	Henry W. Unger.....	Services as Stenographer; received May 8, 1886.....	8 25
9967		The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received May 8, 1886.....	36 08
9968		Mutual District Messenger Co.....	Messenger service; received May 8, 1886.....	21 74
10242	18	William N. Penney.....	Disbursements; received May 7, 1886.....	129 64
10632	22	Allen Fitch, M. D.....	Examination of Catharine Marac, etc.; received May 19, 1886.....	25 00
10715	25	Michael Crowley.....	Disbursements.....	41 70
10716		National Press Intelligence Co.....	Services, from May 1, 1885, to December 31, 1885.....	40 50
10925	28	Estate of Dr. Wm. L. Hardy.....	Medical examination of William Hutt.....	50 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10926	1886. May 28	James F. Casey.....	Furnishing files of Senate, etc., bills, 1886.....	\$50 00
10927		George A. Perley.....	Stenographic services in case of The People vs. Carpenter.....	7 50
11003	29	Deiderick G. Gale.....	Detective services, from April 7 to May 8, 1886.....	160 00
11219	June 4	W. C. Beecher.....	Professional services in cases of The People vs. Noelke, etc.....	250 00
11354	7	De Lancey Nicoll.....	Disbursements in matter of the indicted Aldermen.....	165 10
11425	9	Robert Bonyngne.....	Stenographic services in case of The People vs. H. W. Jaehne.....	204 00
11426		Bernard J. Douras.....	Disbursements.....	24 25
11427		Charles P. Miller.....	Professional services in matter of the indicted Aldermen.....	750 00
11428		William N. Penney.....	Disbursements.....	14 75
11429		George A. Perley.....	Stenographic services in matter of H. W. Jaehne.....	16 25
11430		John Reilly, Register.....	Special searches made in matter of the indicted Aldermen.....	250 00
11431		John Scott.....	Expenses incurred in case of The People vs. H. W. Jaehne.....	111 00
11432		Henry W. Unger.....	Services as Stenographer.....	28 80
11821	12	Mutual District Messenger Co.....	Messenger service.....	20 70
11822		John V. B. Lewis.....	Copies of opinion; received May 9, 1886.....	15 60
11823		Stephen S. Blake.....	Expenses, arguing Carpenter case before Court of Appeals; received May 9, 1886.....	20 40
11938	15	William N. Penney.....	Disbursements; received May 9, 1886.....	60 00
12052	16	" " " " " " " " " " " "	" " " " " " " " " " " "	75 30
12053		John Roberts.....	Detective service.....	44 50
12054		H. A. Corell.....	Stenographic service, extra Senate Investigating Committee; received May 27, 1886.....	100 00
12055		William E. Frink.....	Expenses in the matter of the indicted Aldermen; received May 4, 1886.....	56 05
12056		" " " " " " " " " " " "	Disbursements while custodian of Charles B. Waite; received May 26, 1886.....	71 43
12057		Richard Fleming.....	Services, Stenographer, etc.; received June 9, 1886.....	83 55
12058		Thomas Kernan.....	Disbursements in case of People vs. Alexander Shaler; received May 4, 1886.....	108 00
12251	21	Edmund H. Martine.....	Appraising property; received June 9, 1886.....	50 00
12252		Thomas Kernan.....	Disbursements; received June 9, 1886.....	22 60
12253		Thomas Fisher.....	Services, investigating jurors called in the case of The People vs. H. W. Jaehne; received May 26, 1886.....	306 00
12254		William F. Cosgrove.....	Disbursements; received April 28, 1886.....	306 00
12255		The Metropolitan Telephone and Telegraph Co.....	Telephone service, May, 1886; received June 12, 1886.....	36 23
12670	26	Schuyler's Detective Agency.....	Services, etc., in case of The People vs. H. W. Jaehne; received May 29, 1886.....	64 56
			Total.....	\$4,764 08

Disbursements and Fees of County Officers and Witnesses, etc.

7004	Apr. 5	Wm. M. Ivins, as City } Chamberlain.....	(New York City Consolidation Act of 1882.) Payment of fees of witnesses on behalf of the people in criminal cases; received April 3, 1886.....	\$250 00
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Election Expenses.

8497	Apr. 26	The Treasurer of the Police } Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation of Election Expenses, 1886, in full of requisition dated April 13, 1886.....	\$541 66
10294	May 19	The Treasurer of the Police } Commissioners.....	On account of appropriation of Election Expenses, 1886, in full of requisition dated May 11, 1886.....	541 66
12669	June 22	The Treasurer of the Police } Commissioners.....	On account of appropriation of Election Expenses, 1886, in full of requisition dated April 22, 1886.....	541 66
			Total.....	\$1,624 98

Jurors' Fees, including Expenses of Jurors in Civil and Criminal Cases.

7449	Apr. 10	Wm. M. Ivins, as City } Chamberlain.....	(New York City Consolidation Act of 1882.) On account of appropriation for Jurors' Fees, etc., for 1886; received April 7, 1886.....	\$4,326 00
7760	15	Hugh J. Grant, Sheriff.....	Meals furnished jurors in the case of The People vs. Philipo Carlomango; received April 10, 1886.....	5 85
10579	May 21	Wm. M. Ivins, as City } Chamberlain.....	On account of appropriation for Jurors' Fees, etc., for 1886; received May 20, 1886.....	4,326 00
12147	June 19	Wm. M. Ivins, as City } Chamberlain.....	On account of appropriation for Jurors' Fees, etc., for 1886; received June 17, 1886.....	3,946 00
12681	26	Hugh J. Grant, Sheriff.....	Meals, etc., furnished jurors in the case of The People vs. H. W. Jaehne; received June 9, 1886.....	207 25
			Total.....	\$12,801 10

Support of Prisoners in the County Jail.

7448	Apr. 10	Hugh J. Grant, Sheriff.....	(New York City Consolidation Act of 1882.) Support and maintenance of persons confined in New York County Jail during month of March, 1886; received April 1, 1886.....	\$750 66
9311	May 7	" " " " " " " " " " " "	Support and maintenance of persons confined in New York County Jail during month of April, 1886; received May 3, 1886.....	573 00
11240	June 7	" " " " " " " " " " " "	Support and maintenance of persons confined in New York County Jail during month of May, 1886; received June 1, 1886.....	767 32
			Total.....	\$2,090 98

Salaries—Commissioners of Accounts.

7765	Apr. 10	William J. O'Grady.....	(New York City Consolidation Act of 1882.) Services in employ of Commissioners of Accounts, March, 1886.....	\$14 00
7766		Cornelius O'Grady.....	Services in employ of Commissioners of Accounts, March, 1886.....	105 70
7767		E. Bebbington.....	Services in employ of Commissioners of Accounts, from March 29 to April 9, 1886.....	31 50
7768		W. McConaughy.....	Services in employ of Commissioners of Accounts, from January 2 to April 10, 1886.....	401 70
7769		" " " " " " " " " " " "	Services in employ of Commissioners of Accounts, one day, December 31, 1885.....	5 00
7907	17	Dominick Williams.....	Services in employ of Commissioners of Accounts, from March 1 to 31, 1886.....	47 52
8799	30	John H. Timmerman, Acting } Paymaster.....	Pay-roll, Office Commissioners of Accounts, April, 1886:	
		W. F. Shearman.....	Services, Commissioner.....	\$416 66
		J. B. A'Amson.....	" " " " " " " " " " " "	416 66
		Edward Owen.....	" Chief Assistant.....	240 00
		George T. Balch.....	" Temporary Assistant.....	196 00
		John N. Outwater.....	" " " " " " " " " " " "	130 00
		William J. Duggett.....	" " " " " " " " " " " "	130 00
		John D. Hamlin.....	" " " " " " " " " " " "	130 00
		John B. Kavanagh.....	" " " " " " " " " " " "	130 00
		A. W. Hale.....	" " " " " " " " " " " "	130 00
		M. H. Gilchrist.....	" " " " " " " " " " " "	104 00
		L. Hobart Shearman.....	" " " " " " " " " " " "	104 00
		E. D. Connery.....	" " " " " " " " " " " "	45 00
		J. F. Geoghegan.....	" " " " " " " " " " " "	66 00
		D. F. Melville.....	" " " " " " " " " " " "	78 00
		John S. Bedell.....	" " " " " " " " " " " "	87 00
		J. A. Taylor.....	" " " " " " " " " " " "	52 00
		E. A. Harvey.....	" " " " " " " " " " " "	98 00
		John W. Lee.....	" Stenographer.....	78 00
		Peter Sweeney.....	" Messenger.....	78 00
				2,735 32
9092	May 4	Cornelius O'Grady.....	Services in employ of Commissioners of Accounts, April, 1886.....	110 00
9345	8	Dominick Williams.....	Services in employ of Commissioners of Accounts, from April 1 to 30, 1886.....	45 76
9724	12	Edward Owen.....	Services in employ of Commissioners of Accounts, from May 1 to 7, 1886.....	56 00
9769	13	W. P. Shearman and J. B. Adamson.....	Disbursements; received April 30, 1886.....	26 82
10211	17	John W. Lee.....	Services in employ of Commissioners of Accounts, April, 1886.....	40 00
10580	21	Edward H. Holden.....	For use of transit, etc.....	20 00
10872	28	W. P. Shearman.....	Disbursements; received May 26, 1886.....	30 11

(58)

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
9411	May 10	The Evening Post Job Printing Office.....	Printing; received May 1, 1886.....	\$29 85
9827	13	Searing & Hyde.....	Stationery; " 10, "	46 30
9828		Frank Kiernan & Co.....	Advertising; " 1, "	479 30
9975	14	The N. Y. Cotton Exchange..	Rent of offices, Nos. 73, 74 and 75 in the N. Y. Cotton Exchange Building, from February 1 to May 1, 1886; received May 10, 1886.....	500 00
9976		Charles B. Brush.....	Professional services; received May 1, 1886.....	3,779 30
11813	June 11	John H. Timmerman, Acting Paymaster.....	Pay-roll, Employees in office, etc., May, 1886:	
		M. W. Niven	Services, Secretary	\$400 00
		J. D. Patterson	" Clerk	65 00
		Chas. F. Strohm	" Bookkeeper.....	100 00
		W. J. McAlpine	" Engineer.....	500 00
		B. Hufnagel.....	" Draughtsman	150 00
		A. J. List.....	" "	51 75
		Moritz Weiss.....	" "	19 50
		Theo. Cooper	" Consulting Engineer in metal work.....	500 00
12345	21	Keuffel & Esser.....	Drawing materials; received June 14, 1886.....	1,786 25
12445	24	H. B. Christensen.....	Printing; " 14, "	13 97
			Total.....	\$9,477 40

SPECIAL AND TRUST ACCOUNTS (B).

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
756	1886, May 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 February, March and April, 1886; received May 22, 1886...	\$150 00
913	June 18	American Society for Prevention of Cruelty to Animals	Fines for cruelty to animals imposed and collected by Court of Special Sessions in month of May, 1886...	82 00
			Total.....	\$232 00

			(Chap. 523, Laws 1884; Chap. 291, Laws 1885; Secs. 156 and 912, New York City Consolidation Act of 1882.)	
594	Apr. 22	C. H. Fellows.....	Amount for Seventh avenue regulating, from One Hundred and Tenth street to Harlem river; received March 17, 1886.....	\$27 98
595	"	"	Amount for Seventh avenue paving, from One Hundred and Tenth to One Hundred and Fifty-fourth street; received March 17, 1886.....	14 41
			Total.....	\$42 39

			(Chap. 91, Laws of 1884.)	
544	Apr. 10	Gillis & Geoghegan.....	On account of Contract No. 6928, for materials and steam-heating work in the erection of an armory building at Ninth avenue, Sixty-first and Sixty-second streets; received March 31, 1886.....	\$1,798 20
719	May 19	Moran & Armstrong.....	On account of Contract No. 6917, for construction of an armory building at Sixty-first and Sixty-second streets and Ninth avenue; received May 8, 1886..	12,570 84
812	June 3	"	On account of Contract No. 6917, for materials and nursery work in the erection of an armory building at Ninth avenue, Sixty-first and Sixty-second streets; received May 29, 1886.....	10,636 86
815		A. R. Whitney & Co.....	On account of Contract No. 7241, for additional materials and iron work in the erection of an armory building at Ninth avenue, Sixty-first and Sixty-second streets; received May 29, 1886.....	5,557 68
816		John Rinehan.....	On account of Contract No. 6918, for materials and plumbing work, etc., in the erection of an armory building at Ninth avenue, Sixty-first and Sixty-second streets; received May 29, 1886.....	3,546 00
			Total.....	\$34,109 58

543	Apr. 10	John C. Shaw.....	(Sec. 123, New York City Consolidation Act of 1882.) Amount paid in error for redemption of lot, One Hundred and Fortieth street, north side, assessed to William Shay, Certificate No. 748, assessment sale (Twenty-third and Twenty-fourth Wards, 1872); received April 1, 1886.....	\$71 62
745	May 25	P. S. Trainer, assignee.....	Purchase money paid for Ward Nos. 44, 46 B, Block 475, in Twelfth Ward, sold for assessments, as per Certificate Nos. 1551, 1552 and 1553, sale, 1874; received May 21, 1886.....	749 65
			Total.....	\$821 27

			(Sec. 123, New York City Consolidation Act of 1882.)	
488	Apr. 7	Moses B. Baer & Co., agents..	Croton water rent for 1885, paid in error, on Ward Nos. 184/33½ and 184/33, Twenty-second Ward; received April 1, 1886.....	\$22 00
489		Chas. S. Brown, receiver.....	Croton water rent for 1882 and 1884, paid in error, on Ward No. 2078, Seventh Ward; received April 1, 1886.....	17 20
490		J. Romain Brown, agent.....	Croton water rent for 1884, paid in error, on Ward Nos. 3502 and 3503, Twentieth Ward; received April 1, 1886.....	49 47
491		George Yostpille.....	Croton water rent for 1882, paid in error, on Ward No. 28, Block 953, Twelfth Ward; received April 1, 1886.....	11 20
492		Robert R. Crosley, attorney..	Croton water rent for 1885, paid in error, on Ward No. 1487, Seventh Ward; received April 1, 1886..	8 05
513	8	Wm. A. White & Sons, agents.	Croton water rent for 1885, paid in error, on Ward No. 2105, Fifteenth Ward; received April 1, 1886.....	15 00
514		Joseph H. Titus.....	Croton water rent for 1885, paid in error, on Ward No. 172, Tenth Ward; received April 1, 1886.....	2 00
515		Walter P. Tillman, attorney...	Croton water rent and interest thereon for 1883, paid in error, on Ward No. 2219; received April 1, 1886.	5 35
516		Wm. Sinn Tidball.....	Croton water rent for 1883, paid in error, on East One Hundred and Thirty-ninth street, north side, 100 feet west of Third avenue; received April 1, 1886.	7 77
517		Henry Ruh.....	Croton water rent for 1885, paid in error, on Ward No. 447, Thirteenth Ward; received April 1, 1886	7 00
518		Ehler Osterholt.....	Croton water rent for 1884, paid in error, on Ward No. 375½, Third Ward; received April 2, 1886....	28 09
519		J. M. Horton.....	Croton water rent for 1885, paid in error, on Ward No. 388, Fourth Ward; received April 1, 1886....	15 75
520		Louis Golstrom.....	Croton water rent for 1885, paid in error, on Ward No. 1209, Eighteenth Ward; received April 1, 1886	2 00
521		William Eckhart.....	Croton water rent for 1884, paid in error, on Ward No. 7, Block 135, Twenty-second Ward; received April 1, 1886.....	15 65
522		James Doran.....	Croton water rent for 1884, paid in error, on Ward No. 27, Block 315, Twelfth Ward; received April 1, 1886.....	15 00
523		J. S. De Selding.....	Croton water rent for 1885, paid in error, on Ward No. 1334, Fourth Ward; received April 1, 1886....	5 00

		(New York City Consolidation Act of 1882.)		
6832	Apr. 2	Daniel Lord, Jr.	Services, Commissioner, January 1 to March 31, 1886..	\$750 00
6833		John W. Marshall	" " " "	750 00
6834		Joseph Garry	" " " "	750 00
6835		Allan Campbell	" " " "	750 00
6836		James J. Martin	Clerk, March, 1886.	208 3
6837		Edward B. Dickinson	Stenographer, March, 1886.	208 3
7682	13	J. A. Beall	Counsel, March, 1886.	500 00
8794	30	James J. Martin	Clerk, April, 1886.	208 3
8795		Edward B. Dickinson	Stenographer, April, 1886.	208 3
8931	May 1	Mutual District Messenger Co.	Messenger service; received April 16, 1886.	52 6
9342	8	J. A. Beall	Services, Counsel, April, 1886.	500 00
9413	10	Mary A. Schanck, executrix. etc.	Rent of room No. 1 Chambers street, from February 1 to April 30, 1886.	300 00
9974	14	Martin B. Brown	For Printing; received May 11, 1886.	146 4
11169	June 2	Edward B. Dickinson	Services, Stenographer, May, 1886.	208 3
11170		James J. Martin	" Clerk, May, 1886.	208 3
11824	12	J. A. Beall	Legal services as Counsel, May, 1886.	500 00
Total.....				\$6,249 00

7003	Apr. 5	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Employees in Office of Harlem River Bridge Commissioners, March, 1886; received April 2, 1886.....	\$1,165 00
7423	10	The Evening Post Job Printing Office.....	Printing; received April 6, 1886.....	57 40
7424		Manhattan Lithographing Co. Lithographing; " 6, ".....		182 50
8741	29	Malcolm W. Niven..... Disbursements; " 6, ".....		52 21
9012	May 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Employees, etc., April, 1886:	
		M. W. Niven.....	Services, Secretary.....	\$400 00
		J. D. Patterson.....	" Clerk.....	65 00
		Chas. F. Strohm.....	" Bookkeeper.....	100 00
		W. J. McAlpine.....	" Engineer.....	500 00
		B. Hufnagel.....	" Draughtsman.....	150 00
		A. J. List.....	" ".....	65 25
		Moritz Weiss.....	" ".....	60 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
524	1886. Apr. 8	R. R. Colgate.....	Croton water rent for 1885, paid in error, on Ward No. 1419, Twenty-first Ward; received April 1, 1886.....	\$3 00	471	1886. Apr. 2	William F. Douglass.....	Services, Axeman.....	\$12 00
525		E. M. Benjamin.....	Croton water rent for 1885, paid in error, on Ward No. 3150, Ninth Ward; received April 1, 1886.....	5 00			Oliver Goldsmith, Jr.....	" " " " " "	54 00
536	9	Joseph H. White, agent.....	Croton arrears for 1884, paid in error, on Ward No. 22, Block 937, Twelfth Ward, afterwards credited to and in excess of amount due on Ward No. 21, Block 937, Twelfth Ward; received April 4, 1886.....	15 00			Charles E. Perkins.....	" " " " " "	81 00
558	10	Peter Ziegler.....	Croton water arrears and interest, 1881, paid in error, on Ward No. 37, Seventh Ward; April 1, 1886.....	7 10			Henry S. Kauski.....	" " " " " "	70 00
708	May 15	Morris Livingston.....	Croton water rent for 1885, paid in error, on Ward No. 271, Sixth Ward; received May 13, 1886.....	5 00			John Hyland.....	" " " " " "	67 50
709		Martin Prior.....	Croton water rent for 1885, paid in error, on Ward Nos. 102/4834, Nineteenth Ward; received May 13, 1886.....	2 00			Charles Murphy.....	" " " " " "	67 50
710		W. T. Ryerson.....	Croton water rent for 1885, paid in error on Ward Nos. 41 to 44, inclusive, Twenty-second Ward; received May 13, 1886.....	46 00			Lawrence Bird.....	" " " " " "	67 50
711		Wm. D. Sloane.....	Croton water rent for 1883 and 1884, paid in error on Ward Nos. 536/38, Nineteenth Ward; received May 13, 1886.....	75 00			Patrick Ryan.....	" " " " " "	55 00
727	20	Henry R. King, agent.....	Croton water rent for 1885, paid in error on Ward No. 827, First Ward; received May 18, 1886.....	10 00			Wm. Sheehan.....	" " " " " "	60 00
733	22	Charles P. Rogers.....	Croton water rent for 1885, paid in error on Ward No. 56, Nineteenth Ward; received May 19, 1886.....	4 00			George Clements.....	" " " " " "	55 00
734		John Cornish.....	Croton water rent for 1885, paid in error on Ward Nos. 136/40, Twenty-second Ward; received May 19, 1886.....	4 00			Leander Clements.....	" " " " " "	77 50
771	27	George V. Hecker.....	Croton water rent for 1885, paid in error on Ward No. 2002, Twenty-first Ward; received May 22, 1886.....	2 00			William H. Lee.....	" " " " " "	42 50
772		F. Crawford, attorney.....	Croton water rent and interest, overpaid in error on Ward Nos. 31/2 and 4, Nineteenth Ward, years 1881, 1882 and 1883; received May 22, 1886.....	94 85			Michael Cooney.....	" " " " " "	60 00
773		S. J. Borden.....	Croton water rent and interest, paid in error, October 13, 1885, on Ward No. 3643, Eighteenth Ward, twice paid; received May 22, 1886.....	13 20			Frederick G. Fay.....	" " " " " "	67 50
774		Mrs. Mary E. Blodgett.....	Croton water rent for 1884, paid in error on Ward No. 2646, Fifteenth Ward; received May 22, 1886.....	7 50			Eugene F. Benham.....	" " " " " "	67 50
775		Edward G. Williams.....	Croton water rent for 1884, paid in error on Ward No. 20, Twenty-third Ward; received May 22, 1886.....	10 35			James Murray.....	" " " " " "	55 00
776		Isidor Straus.....	Croton water rent for 1885, paid in error on Ward No. 1147/4, Twelfth Ward; received May 22, 1886.....	10 00			John R. Brinley.....	" " " " " "	67 50
777		Paul Sachs.....	Croton water rent for 1885, paid in error on Ward No. 311, Fifth Ward; received May 22, 1886.....	7 50			Garrie C. Mead.....	" " " " " "	67 50
778		John J. F. Randolph.....	Croton water rent for 1885, paid in error on Ward No. 881/2, Ninth Ward; received May 22, 1886.....	2 00			William J. White.....	" " " " " "	70 00
779		John D. Norris.....	Croton water rent for 1883, paid in error on Register No. 2219, Fifth Ward; received May 22, 1886.....	10 00			Cornelius Sullivan.....	" " " " " "	40 00
730		Thomas McGuire, agent.....	Croton water rent for 1885, paid in error on Ward No. 169/19, Nineteenth Ward; received May 22, 1886.....	51 90			James J. Dumphy.....	" " " " " "	67 50
731		T. C. L. Morris, agent.....	Croton water rent for 1885, paid in error on Ward No. 120/171/2, Twenty-second Ward; received May 22, 1886.....	15 00			Peter J. Kelly.....	" " " " " "	67 50
732		Gustav Lange, guardian.....	Croton water rent for 1884, paid in error on Ward No. 4570, Sixteenth Ward; received May 22, 1886.....	15 00			Roswell L. Murray.....	" " " " " "	72 50
870	June 12	Henry J. Schmitt, agent.....	Croton water rent for 1885, paid in error on Ward No. 113/8, Twelfth Ward; received June 10, 1886.....	51 00			Manlay A. Britton.....	" " " " " "	60 00
909	17	Solomon Weinhandler.....	Croton water rent for 1885, paid in error on Ward No. 318, Tenth Ward; received June 15, 1886.....	12 50			Alfred A. Arment, Jr.....	" " " " " "	67 50
910		John C. Bailey, agent.....	Croton water rent for 1885, paid in error on Ward No. 937; received June 15, 1886.....	15 00			Daniel A. Thornton.....	" " " " " "	67 50
935	29	Leopold Wise, agent.....	Croton water rent for 1885, paid in error on Ward No. 32, Nineteenth Ward; received June 22, 1886.....	42 00			Anthony Kease.....	" " " " " "	67 50
Total.....				\$762 43			William Johnson.....	" " " " " "	77 50

Croton Water Fund.

471	Apr. 2	John H. Timmerman, Acting Paymaster.....	(Sec. 141, New York City Consolidation Act of 1882.) Pay-roll, Assistant Engineers, etc., in the Bureau of Chief Engineer of the Croton Aqueduct, March, 1886; received April 1, 1886: Services, Assistant Engineer.....	\$250 00	486	6	John Mehan.....	Disbursements; received April, 1886.....	\$11,043 42
		Matthew Betts.....	" " " " " "	200 00	532	8	Susan Valentine.....	Rent of office at Williamsbridge for use of Engineers, from September 20 to December 20, 1885; received December 29, 1885.....	102 54
		Frederick K. Betts.....	" " " " " "	150 00					
		Daniel A. Curtin.....	" " " " " "	125 00	559	12	Susan Valentine.....	Rent of office at Williamsbridge for use of Engineers, from December 20, 1885, to March 20, 1886; received April 29, 1886.....	45 00
		Geo. S. Pierson.....	" " " " " "	100 00	563	15	Daniel D. Acker.....	Rent of fourth floor of building in City of Yonkers, used by Engineers on New Survey, from January to March 31, 1886; received April 8, 1886.....	45 00
		Thomas Manning.....	" " " " " "	116 66			G. W. Birdsall.....	Disbursements; received April 8, 1886.....	130 00
		Casper C. Childs.....	" " " " " "	75 00	564		Charles H. Bull.....	Traveling expenses; " " " " " "	43 89
		Mark Spencer.....	" " " " " "	81 00	565		G. R. Cole.....	Use of horse, etc.; " " " " " "	16 25
		C. H. Steers.....	" " " " " "	116 66	566		Sarah H. Frost.....	Board of horse; " " " " " "	150 00
		Elijah Sniffen.....	" " " " " "	83 33	567		Henry W. Wheeler.....	Services as Clerk to the Commission, from March 1 to April 1, 1886; received April 8, 1886.....	94 00
		Thomas Benedict.....	" " " " " "	100 00	590	20	J. S. Plewellen.....	Rent of room for use of surveying party, from January 1, 1885, to April 1, 1886; received April 8, 1886.....	154 00
		Jefferson B. Howard.....	" " " " " "	75 00	591	21	Abram Acker.....	Use of carriage; received April 8, 1886.....	6 00
		Wm. H. Campbell.....	" " " " " "	60 00	593		James H. Sullivan and Hugh H. Moore.....	On account of Contract No. 6562, for building a reservoir at Williamsbridge, Twenty-fourth Ward; received April 17, 1886.....	7,164 00
		Effingham Ferris.....	" " " " " "	67 50	596	22	Charles Schopp.....	Services as Axeman at Croton Dam, March, 1886; received April 15, 1886.....	67 50
		Daniel C. Lawrence.....	" " " " " "	67 50	597		Matthew Betts.....	Disbursements; received April 17, 1886.....	94 26
		Lewis C. Platt, Jr.....	" " " " " "	67 50	598		F. Eckel.....	Repairing steel tapes; " " " " " "	59 00
		John H. Curran.....	" " " " " "	67 50	599		Frank Plewellen.....	Use of team, etc.; " " " " " "	203 00
		Joseph Thompson.....	" " " " " "	67 50	607	27	James Duffie.....	Repairing boats; received March 2, 1886.....	122 10
		John Knewitz.....	" " " " " "	60 00	640	29	Bridget Marron, Mary Gannon, Bridget Marron, guardian of Michael, Thomas, Maggy and Henry Marron, and Eveline Purdy.....	Compensation for damage to Parcel No. 35, as per order of the Supreme Court, dated July 11, 1885; received April 17, 1886.....	157 00
		Cornelius McKay.....	" " " " " "	62 00					
		Ralph Ellis.....	" " " " " "	135 00	665	May 4	John H. Timmerman, Acting Paymaster.....	Pay-roll, Assistant Engineers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, for April, 1886: Services, Assistant Engineer.....	\$250 00
		George H. Adcock.....	" " " " " "	79 50			Matthew Betts.....	" " " " " "	200 00
		Bernard Carlin.....	" " " " " "	79 50			Frederick K. Betts.....	" " " " " "	150 00
		Peter Kiernan.....	" " " " " "	79 50			Daniel A. Curtin.....	" " " " " "	125 00
		Andrew O'Rourke.....	" " " " " "	79 50			Thomas Manning.....	" " " " " "	116 66
		J. Howard Kinch.....	" " " " " "	75 50			Geo. S. H. Pierson.....	" " " " " "	100 00
		William Dunbar.....	" " " " " "	82 50			Casper C. Childs.....	" " " " " "	75 00
		Julius W. Adams.....	" " " " " "	416 66			Mark Spencer.....	" " " " " "	78 00
		D. Lowber Smith.....	" " " " " "	416 66			C. H. Steers.....	" " " " " "	116 66
		John Mehan.....	" " " " " "	250 00			Thomas Benedict.....	" " " " " "	100 00
		Isaac Morley.....	" " " " " "	166 66			Elijah Sniffen.....	" " " " " "	83 33
		J. L. Moore.....	" " " " " "	150 00			Jefferson B. Howard.....	" " " " " "	75 00
		Addison Connor.....	" " " " " "	150 00			Effingham Ferris.....	" " " " " "	65 00
		James R. Wardlaw.....	" " " " " "	150 00			Daniel C. Lawrence.....	" " " " " "	65 00
		C. H. Bull.....	" " " " " "	150 00			Lewis C. Platt, Jr.....	" " " " " "	67 50
		Wm. J. Haskins.....	" " " " " "	150 00			John W. Birch.....	" " " " " "	67 50
		Alex. Brandon, Jr.....	" " " " " "	125 00			John H. Curran.....	" " " " " "	67 50
		Walter J. Boggs.....	" " " " " "	81 00			Joseph Thompson.....	" " " " " "	65 00
		Mario Lorini.....	" " " " " "	166 66			William E. Fitzgerald.....	" " " " " "	65 00
		Edward J. Maurer.....	" " " " " "	150 00			James O'Rourke.....	" " " " " "	52 50
		George A. Stone.....	" " " " " "	83 33			Cornelius McKay.....	" " " " " "	60 00
		George J. Dambmann.....	" " " " " "	108 00			Ralph Ellis.....	" " " " " "	130 00
		Alexander R. Taylor.....	" " " " " "	108 00			George H. Adcock.....	" " " " " "	120 00
		Downing Vaux.....	" " " " " "	94 50			Bernard Carlin.....	" " " " " "	120 00
		George E. Fuchter.....	" " " " " "	94 50			Peter Kiernan.....	" " " " " "	120 00
		James H. Riches.....	" " " " " "	125 00			Andrew O'Rourke.....	" " " " " "	120 00
		John Toomey.....	" " " " " "	125 00			J. Howard Kinch.....	" " " " " "	120 00
		Wm. B. Ewing.....	" " " " " "	125 00			William Dunbar.....	" " " " " "	101 50
		David S. Carl.....	" " " " " "	125 00			Julius W. Adams.....	" " " " " "	98 00
		Charles H. Kennedy.....	" " " " " "	116 66			D. Lowber Smith.....	" " " " " "	416 66
		O. Herman Rood.....	" " " " " "	100 00			John Mehan.....	" " " " " "	416 66
		Macdonough Crane.....	" " " " " "	100 00			Isaac Morley.....	" " " " " "	250 00
		Frank Chrysler.....	" " " " " "	100 00			J. L. Moore.....	" " " " " "	166 66
		Theo. S. Oxholm.....	" " " " " "	100 00			Addison Connor.....	" " " " " "	150 00
		Henry P. Morrison.....	" " " " " "	100 00			James R. Wardlaw.....	" " " " " "	150 00
		James A. Pyne.....	" " " " " "	83 33			C. H. Bull.....	" " " " " "	150 00
		Henry W. Powell.....	" " " " " "	83 33			Wm. J. Haskins.....	" " " " " "	150 00
		Charles Farrell.....	" " " " " "	83 33			Alexander Brandon, Jr.....	" " " " " "	125 00
		Julius L. Adams.....	" " " " " "	83 33			Roswell L. Murray.....	" " " " " "	86 67
		Matthew S. Gregory.....	" " " " " "	83 33			Walter J. Boggs.....	" " " " " "	78 00
		F. C. Culyer.....	" " " " " "	83 33			Mario Lorini.....	" " " " " "	166 66
		Ernest A. Lynde.....	" " " " " "	83 33			Edward J. Maurer.....	" " " " " "	150 00
		William H. Hyland.....	" " " " " "	83 33			George A. Stone.....	" " " " " "	83 33
		James Lappen.....	" " " " " "	75 00			George J. Dambmann.....	" " " " " "	104 00
		C. E. C. Benedict.....	" " " " " "	81 00			Alex. R. Taylor.....	" " " " " "	104 00
		Richard L. Blake.....	" " " " " "	84 00			Downing Vaux.....	" " " " " "	91 00
		Edward Delvante.....	" " " " " "	67 50			James H. Riches.....	" " " " " "	125 00
		Clarence Howe.....	" " " " " "	75 00			John Toomey.....	" " " " " "	125 00
		George F. Watson.....	" " " " " "	75 00			Wm. B. Ewing.....	" " " " " "	125 00
		Daniel Goodsall.....	" " " " " "	75 00			David S. Carl.....	" " " " " "	125 00
		Thomas Shea.....	" " " " " "	77 50			Chas. H. Kennedy.....	" " " " " "	116 66
		Samuel J. Simmons.....	" " " " " "	21 00			O. Herman Rood.....	" " " " " "	100 00
		J. F. Raymond.....	" " " " " "	81 00			Macdonough Crane.....	" " " " " "	100 00
							Frank Chrysler.....	" " " " " "	100 00
							Theo. S. Oxholm.....	" " " " " "	100 00
							Henry P. Morrison.....	" " " " " "	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
							E. A. Lynde.....	" " " " " "	83 33
							William H. Hyland.....	" " " " " "	83 33
							James Lappen.....	" " " " " "	75 00
							C. E. C. Benedict.....	" " " " " "	78 00
							Richard L. Blake.....	" " " " " "	78 00
							Edward Delvante.....	" " " " " "	65 00
							Clarence Howe.....	" " " " " "	75 00
							George F. Watson.....	" " " " " "	75 00
							Daniel Goodsall.....	" " " " " "	75 00
							Thomas Shea.....	" " " " " "	75 00
							Samuel J. Simmons.....	" " " " " "	49 00
							J. F. Raymond.....	" " " " " "	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
665	1886. May 4	Oliver Goldsmith, Jr.	Services, Axeman	\$78 00	814	1886. June 3	John Hyland	Services, Axeman	\$65 00
		Charles E. Perkins	"	81 00			Charles Murphy	"	62 50
		Henry S. Kauski	"	65 00			Lawrence Bird	"	62 50
		John Hyland	"	65 00			Leander Clements	"	77 50
		Charles Murphy	"	65 00			William H. Lee	"	62 50
		Lawrence Bird	"	65 00			Frederick G. Fay	"	62 50
		Leander Clements	"	75 00			Eugene F. Benham	"	65 00
		Wm. H. Lee	"	65 00			John R. Brinley	"	65 00
		Michael Cooney	"	40 00			Garrie C. Mead	"	65 00
		Frederick G. Fay	"	65 00			William J. White	"	62 50
		Eugene F. Benham	"	57 50			James J. Dunphy	"	62 50
		John R. Brinley	"	57 50			Manley A. Britton	"	62 50
		Garrie C. Mead	"	65 00			Alfred A. Arment, Jr.	"	62 50
		Wm. J. White	"	65 00			Anthony Kease	"	62 50
		James J. Dunphy	"	65 00			William Johnson	"	62 50
		Peter J. Kelly	"	35 00			Michael Lent	"	70 00
		Roswell L. Murray	"	10 00			James McCluskey	"	76 25
		Manley A. Britton	"	55 00			Samuel E. Douglas	"	65 00
		Alfred A. Arment, Jr.	"	62 50			James T. Smith	"	65 00
		Daniel Thornton	"	42 50			Edward R. Scott	"	65 00
		Anthony Kease	"	65 00			James McGovern	"	65 00
		William Johnson	"	74 37			Thomas J. Lacey	"	67 50
		Michael Lent	"	61 87			Geo. Carter	"	60 00
		James McCluskey	"	65 00			Peter J. Meegan	"	55 00
		Samuel E. Douglas	"	65 00			Jesse Nickerson	"	55 00
		James T. Smith	"	65 00			John F. Hubbard	"	40 00
		Edward R. Scott	"	65 00			John Owens	"	62 50
		James McGovern	"	62 50			Fred. C. Lane	"	62 50
		Thomas J. Lacey	"	65 00			William Mailin	"	62 50
		Geo. Carter	"	65 00			John A. DeLoyer	"	45 00
		Peter J. Meegan	"	62 50			D. W. Chapin	"	30 00
		Jesse Nickerson	"	65 00			George Bibbins	"	25 00
		John F. Hubbard	"	67 50			William M. Campbell	"	10 00
		John Owens	"	65 00			C. H. Craft	"	10 00
		Henry O'Connell	"	65 00			Charles B. Husted	"	62 50
		James H. Savage	"	65 00			Henry O'Connell	"	62 50
		R. M. Kirk	"	65 00			James H. Savage	"	62 50
		John G. Collins	"	55 00			R. M. Kirk	"	62 50
		John Knowlitz	"	42 50			John G. Collins	"	65 00
		Nicholas McIntyre	"	30 00			John Knewitz	"	45 00
		Thomas S. Swan	"	30 00			Nicholas McIntyre	"	67 50
		Charles Schopp	"	37 50			Thomas J. Swan	"	62 50
		George Dietz	"	30 00			George Dietz	"	65 00
		John R. Yale	"	10 00			John R. Yale	"	65 00
		Floyd Collard	"	52 00			Floyd Collard	"	50 00
		William Whalen	"	32 00			Wm. Whalen	"	50 00
		George Giblin	"	52 00			Geo. Giblin	"	52 00
		Henry J. McGough	"	11 11					
675	5	James Bleecker	Services in valuation of property at Williamsbridge; received April 1, 1886	\$10,993 94	854	7	Tillott Cole	Rent of mill-seat and right to use the waters of Lake Gleneida, Putnam County, for quarter ending May 24, 1886; received June 1, 1886	\$11,112 35
683	7	Tillott Cole	Rent of mill-seat and right to use the water of Gleneida for quarter ending February 24, 1886; received May 1, 1886	50 00	855		Casper C. Childs, Jr.	Disbursements; received June 1, 1886	300 00
694	10	Keuffel & Esser	Maps, etc.; received May 6, 1886	300 00	856		John Mehan	" " " " " "	47 25
696	12	Young, Tripp & Co.	Oats and hay; " " " "	225 00	860	9	Julius W. Adams	" " " " " "	6 45
697		Keuffel & Esser	Drawing materials; " " " "	89 50	861		Mark Spencer	Traveling expenses; " " " "	71 75
704	13	Henry W. Wheeler	Services, Clerk, from April 1 to May 1, 1886; received May 6, 1886	106 72	862	10	Henry W. Wheeler	Services, Clerk, etc., to Commission, for May, 1886; received June 4, 1886	153 25
712	17	James R. Wardlaw	Traveling expenses; received May 13, 1886	152 50	911	18	James H. Sullivan and Hugh H. Moore	On account of Contract No. 6562, for building a reservoir at Williamsbridge, Twenty-fourth Ward; received June 4, 1886	13,590 00
713		Matthew Betts	Disbursements; " " " "	46 50	921	21	Charles Dickinson, of Waterbury, Conn.; Charles Dickinson, of N. Y. City; George W. Dickinson and Adelaide C. Dickinson, executors, executrix, etc., of John Dickinson, dec'd.	Purchase of Parcel No. 1, as per order of the Supreme Court, dated April 30, 1886 (Department of Public Works); received June 14, 1886	3,107 00
725	20	Kipp Steam-engine Works	Repairs to plumb bob, etc.; " " " "	104 84	922		William A. Armstrong	Costs, expenses and counsel fees, as per order of the Supreme Court, dated April 30, 1886; received June 14, 1886	100 00
726		G. W. Davenport	Rent of office at No. 32 Liberty street, from November 1, 1885, to May 1, 1886; received May 13, 1886	11 28	923		Charles Dickinson	Costs, expenses, etc., as special guardian for Adelaide Dickinson Hillhouse, as per order of the Supreme Court, dated April 30, 1886; received June 14, 1886	100 00
730	21	Benjamin P. Fairchild	Appraising land at Williamsbridge; received May 18, 1886	200 00	924		Henry P. Johns	Costs, expenses and counsel fees, as per order of the Supreme Court, dated April 30, 1886; received June 14, 1886	100 00
731		Van Orden & Knapp	Coach-hire, etc.; received May 18, 1886	100 00	925		Adelaide Dickinson	Costs, expenses, etc., as general testamentary guardian for Elbert H. Dickinson, as per order of the Supreme Court, dated April 30, 1886; received June 14, 1886	100 00
735	22	Martin B. Brown	Printing; " " " "	26 75	927	22	Matthew Betts	Traveling expenses; received June 14, 1886	101 93
736		"	" " " "	89 72	933	25	William H. Wickham	Services, Commissioner to acquire real estate in Twenty-fourth Ward, from September 1, 1885, to March 13, 1886; received June 24, 1886	500 00
737		Daniel C. Acker	Rent of third floor, except one room, of the building in the City of Yonkers, used by the Assistant Engineers of the Croton Aqueduct, from January 1 to March 31, 1886; received April 8, 1886	625 72				Total	\$79,181 74
738		George F. Kroll	Services, Draughtsman in Bureau of Chief Engineer, April, 1886; received May 13, 1886	106 25					
743	24	James H. Sullivan and Hugh H. Moore	On account of Contract No. 6562, for building a reservoir at Williamsbridge, in Twenty-fourth Ward; received May 18, 1886	91 00					
746	25	Martin B. Brown	Printing; received May 21, 1886	15,687 00					
747		"	" " " "	514 18					
748		"	" " " "	299 60					
814	June 3	John H. Timmerman, Acting Paymaster	Pay-roll of Assistant Engineers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, for May, 1886; received June 1, 1886	120 65					
		Matthew Betts	Services, Assistant Engineer	\$250 00					
		Martin Gay	"	200 00					
		Frederick K. Betts	"	150 00					
		Daniel A. Curtin	Transitman	125 00					
		Thomas Manning	Leveler	106 66					
		George S. H. Pierson	"	100 00					
		Casper C. Childs	Inspector	75 00					
		Mark Spencer	Axeman	75 00					
		C. H. Steers	Leveler	116 66					
		Thomas Benedict	Rodman	100 00					
		Elijah Sniffen	"	83 33					
		Jefferson B. Howard	Chainman	75 00					
		Effingham Ferris	Axeman	65 00					
		Daniel C. Lawrence	"	65 00					
		Lewis C. Platt, Jr.	"	62 50					
		John W. Birch	"	52 50					
		John H. Curran	"	42 50					
		Joseph Thompson	"	57 50					
		Wm. E. Fitzgerald	"	62 50					
		James O'Rourke	"	62 50					
		Cornelius McKay	Laborer	62 00					
		Ralph Ellis	General Inspector	125 00					
		George H. Adcock	Inspector on Masonry	100 00					
		Bernard Carlin	"	100 00					
		Peter Kiernan	"	100 00					
		Andrew O'Rourke	"	100 00					
		J. Howard Kinch	" on Embankments	87 50					
		William Dunbar	"	91 00					
		Julius W. Adams	Consulting Engineer	416 66					
		D. Lowber Smith	Assistant Engineer	416 66					
		John Mehan	Topographical Engineer	250 00					
		Isaac Morley	Assistant Engineer	166 66					
		T. L. Moore	"	150 00					
		Addison Connor	"	150 00					
		James R. Wardlaw	"	150 00					
		E. H. Bull	"	150 00					
		Wm. J. Haskins	"	150 00					
		Roswell L. Murray	Clerk	100 00					
		Walter J. Boggs	Temporary Clerk	51 00					
		Mario Lorini	Draughtsman	166 66					
		Edward J. Maurer	"	150 00					
		Geo. A. Stone	"	83 33					
		George J. Dambmann	"	104 00					
		Alex. R. Taylor	"	104 00					
		Downing Vaux	"	91 00					
		George F. Knoll	"	91 00					
		James H. Riches	Transitman	125 00					
		John Toomey	"	125 00					
		William B. Ewing	"	125 00					
		David S. Carrl	"	125 00					
		Chas. H. Kennedy	Leveler	116 66					
		O. Herman Rood	"	100 00					
		Macdonough Craven	"	100 00					
		Frank Chrysler	"	100 00					
		Thomas 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					
		Wm. H. Hyland	"	83 33					
		Henry J. McGough	"	43 01					
		James Lappen	Chainman	75 00					
		C. E. C. Benedict	"	81 00					
		Richard L. Blake	"	78 00					
		Edward Delvante	"	65 00					
		Clarence Howe	Flagman	75 00					
		Geo. F. Watson	"	75 00					
		Daniel Goodsall	"	75 00					
		Thomas Shea	"	77 50					
		Samuel J. Simmons	Axeman	91 00					
		J. F. Raymond	"	75 00					
		Oliver Goldsmith, Jr.	"	75 00					
		Chas. E. Perkins	"	75 00					
		Henry S. Kauski	"	65 00					
487	Apr. 7	Martin B. Brown	Printing, etc.	\$85 37					
	30	John H. Timmerman, Acting Paymaster	Pay-roll, Board of Excise, April, 1886						
		Nicholas Haughton	Services, Commissioner, President	\$416 66					
		John J. Morris	" Treasurer	416 66					
		William P. Mitchell	"	416 66					
		Elliott Sandford	" Counsel	416 66					
		John K. Perley	" Secretary and Clerk	208 33					
		Geo. W. Clarke	" Cashier	166 66					
		Jerome Brady	" Stenographer	166 66					
		Owen W. Flannagan	" Precinct Clerk	125 00					
		Joseph J. Fay	" Application Clerk	100 00					
		Wm. E. Haskin	" Treasurer's Clerk	12 50					
		Francis J. O'Connor	" License Clerk	100 00					
		Louis Aikle	" Record Clerk	100 00					
		P. J. Carty	" General Inspector	100 00					
		Neil Bryant	"	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					
		Wm. 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					</

Dock Fund.									
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(Sec. 143, New York City Consolidation Act of 1882.)		785	May 29	George H. Laughlin, Jr.	Services, Engrossing Clerk.....	\$100 00
474	Apr. 3	John W. Sullivan	Tide gauge, etc.; received March 27, 1886.....	\$127 00			Louis S. Kellogg	" Clerk.....	100 00
475		Union Dredging Co.	Dredging; " 27, ".....	1,034 00			Berthold Sommer	" ".....	83 33
476		Metropolitan Telephone and Telegraph Co.	Use of telephone; " 27, ".....	30 20			George W. Wamaker	" Dock Master.....	150 00
477		Martenstein, Pfaltz & Co.	Flooring at Pier A; " 27, ".....	120 15			John M. Smith	" ".....	150 00
478		W. C. Fellows, Jr.	Lettering at Pier A; " 27, ".....	46 00			Patrick J. Brady	" ".....	150 00
479		Henry Dubois' Sons	Dredging; " 27, ".....	605 03			Joseph B. Erwin	" ".....	150 00
480		F. W. Devoe & Co.	Linen tapes; " 27, ".....	59 19			Abram Duryee	" ".....	150 00
481		Martin B. Brown	Stationery; " 27, ".....	37 94			Charles H. Thompson	" ".....	150 00
482	5	John H. Timmerman, Acting Paymaster	Pay-roll, Construction and Repair Force, for the half month ending March 31, 1886; received April 2, 1886.....	4,656 71			Edward Abeel	" ".....	150 00
485		E. A. Moody or W. R. Bracken	In full of Contract No. 7310, for labor and materials for gas-fitting for building on Pier A, North river; received March 10, 1886.....	375 00			Eugene McCarthy	" ".....	150 00
545	10	The N. Y. News Publishing Co.	Advertising; received March 27, 1886.....	28 50			Charles P. Blake	" ".....	150 00
546		"	" 27, ".....	5 40			Joseph F. Sharkey	" ".....	150 00
586	19	Charles O. Brown	Extra work on Pier A; " 27, ".....	470 00			John Callan	" ".....	150 00
587	20	John H. Timmerman, Acting Paymaster	Pay-roll, Construction and Repair Force, for half month ending April 15, 1886; received April 19, 1886.....	3,683 43			Anthony Hartman	" ".....	150 00
588		Matthew Thompson	In full of Contract No. 7257, for labor and materials for steam heating for a building on Pier A, North river; received March 27, 1886.....	2,118 50			David W. Bogert	Janitor.....	100 00
589		Charles O. Brown	In full of Contract No. 7183, for labor and materials for a building on Pier A, North river; received March 27, 1886.....	12,041 50	786		Max Drucker	Messenger.....	75 00
608	28	Ward & Oliphant	Coal, etc.; received April 16, 1886.....	264 31			George S. Hunt	" Cleaner.....	39 70
609		V. Vierow	Towing; " 16, ".....	397 50			Catharine Lyons	" Doorman and Watchman.....	62 00
610		Union Dredging Co.	Dredging; " 16, ".....	698 40			Michael Magee	" ".....	62 00
611		Thomas C. Townsend	Cylinders; " 16, ".....	17 98			Bernard Garvey	" Assistant Janitor.....	62 50
612		W. & J. Sloane	Carpet, etc.; " 16, ".....	465 26			Nelson Parker	" ".....	62 50
613		T. G. Sellow	Desks, etc.; " 16, ".....	245 50			John H. Timmerman, Acting Paymaster	Pay-roll, Office of Engineer-in-Chief, May, 1886; received May 29, 1886:	\$4,149 80
614		Samuel A. Suydam	Stove, etc.; " 16, ".....	32 19			George S. Greene, Jr.	Services, Engineer-in-Chief.....	\$500 00
615		John Spence	Marble slab; " 16, ".....	10 00			Wm. A. Nichols	" First Assistant Engineer.....	250 00
616		Archer & Pancoast Mfg. Co.	Repairing chandeliers; received April 16, 1886.....	18 00			Winfield S. Lasher	" Assistant Engineer.....	150 00
617		Martin B. Brown	Stationery; " 16, ".....	45 86			Edward C. Reynolds	" Assistant to Engineer-in-Chief.....	125 00
618		James S. Barron & Co.	Dusters; " 16, ".....	8 25			Henry C. Freeman	" Clerk to Engineer-in-Chief.....	125 00
619		"	" 16, ".....	20 63			Alexander M. Goge	" Draughtsman.....	83 33
620		Bell Brothers	Lumber; " 16, ".....	199 94			Nicholas J. Van der Weyde	" ".....	83 33
621		E. J. Denning & Co.	Cleaning carpets, etc.; " 16, ".....	315 48			John A. Duntze	" ".....	75 00
622		Consolidated Gas Co.	Gas; " 16, ".....	31 35			Edgar B. Gosling	" Stationery Clerk, etc.....	100 00
623		Commonwealth Ice Co.	Ice; " 16, ".....	41 40			Frank P. Rush	" Clerk.....	83 33
624		"	" 16, ".....	13 20			Alfred U. Jacobs	" ".....	100 00
625		Ellis N. Crow	Moving furniture; " 16, ".....	114 00	787		John H. Timmerman, Acting Paymaster	Pay-roll, Construction Force, May, 1886:	1,749 99
626		Gaskell, Greenie & Co.	Armature plates, etc.; " 16, ".....	194 04			William W. MacLay	Services, Superintendent of Section.....	\$208 33
627		Haebler & Co.	Cement; " 16, ".....	55 00			David F. McCarthy	" Repairs.....	125 00
628		E. Imhauser	Repairing time detector; " 16, ".....	6 00			William Sheddlock	" Machinery.....	125 00
629		Metropolitan Telephone and Telegraph Co.	Use of telephone, etc.; " 16, ".....	38 10			Fred. P. Thompson	" Surveyor.....	125 00
630		McNab & Harlin Mfg. Co.	Steam-fittings, etc.; " 16, ".....	18 01			Hiram C. Calkins	" Hydrographer.....	100 00
631		Marvin Safe Co.	Moving safes; " 16, ".....	37 50			Irving K. Taylor	" Foreman of Piling and Woodwork.....	100 00
632		Popham & Co.	Coal; " 16, ".....	13 50			Patrick White	" Foreman of West Fifty-seventh Street Yard.....	100 00
633		"	" 16, ".....	8 00			Robert M. Sterritt	" Roundsmen.....	100 00
634		Patterson Bros.	Cuspadores; " 16, ".....	79 00			Patrick H. McCullough	" Leveler.....	75 00
635		"	Sheaves; " 16, ".....	125 00			J. Frank Johnson	" Timekeeper.....	75 00
636		"	Hardware; " 16, ".....	65 39			Effingham V. Smith	" Clerk of Floating Property.....	75 00
641	29	Consolidated Gas Co.	Gas; " 16, ".....	49 95			David H. Lane	" Clerk.....	75 00
642		National Press Intelligence Co.	Subscription; " 16, ".....	10 00			John W. Ingalls	" " of Repair Force.....	31 45
646	30	John H. Timmerman, Acting Paymaster	Pay-roll, Commissioners, April, 1886:				John C. Donahue	" Temporary Clerk.....	75 00
		Joseph Koch	Services, Commissioner.....	\$250 00			Charles Nimmo	" Messenger.....	75 00
		James Matthews	" ".....	250 00			Randolph Gardmen	" Captain, tug "Manhattan".....	125 00
		Lucius J. N. Stark	" ".....	250 00			Charles A. Martin	" Pilot.....	100 00
647		John H. Timmerman, Acting Paymaster	Pay-roll, Officers and Appointees, April, 1886:	750 00			John Sloan	" Engineer.....	87 10
		B. W. Ellison	Services, Secretary.....	\$250 00			Edward Lasher	" Fireman.....	46 45
		Frederick Perry	" Bookkeeper.....	200 00			Daniel McCullough	" Deckhand.....	38 71
		Francis E. Moon	" Assistant Bookkeeper.....	166 66					\$1,937 04
		James Weir	" Apportionment Clerk.....	166 66				Less, not paid Charles A. Martin.....	\$125 00
		George O. Beach	" Clerk to Treasurer.....	166 66				Edward Lasher.....	87 10
		John H. Matthews	" Dock Superintendent.....	166 66	818	June 4	John H. Timmerman, Acting Paymaster	Pay-roll, Commissioners, May, 1886:	1,724 94
		Joseph L. Liscomb	" Private Secretary to President.....	125 00			Joseph Koch	Services, Commissioner, President.....	\$250 00
		Edward Gottschall	" Recording Clerk.....	120 00			James Matthews	" Treasurer.....	250 00
		Charles Miller, Jr.	" Engrossing Clerk.....	100 00			Lucius J. N. Stark	" ".....	250 00
		George H. Laughlin, Jr.	" Clerk.....	100 00					750 00
		Louis S. Kellogg	" Dock Master.....	150 00					4,046 57
		Berthold Sommer	" ".....	83 33					35 11
		George W. Wamaker	" ".....	150 00					471 48
		John M. Smith	" ".....	150 00					78 83
		Patrick J. Brady	" ".....	150 00					340 90
		Joseph B. Erwin	" ".....	150 00					25 11
		Abram Duryee	" ".....	150 00					40 00
		Charles H. Thompson	" ".....	150 00					32 00
		Edward Abeel	" ".....	150 00					253 50
		Eugene McCarthy	" ".....	150 00					170 99
		Charles P. Blake	" ".....	150 00					22 50
		Joseph F. Sharkey	" ".....	150 00					131 10
		John Callan	" ".....	150 00					632 68
		Anthony Hartman	" ".....	150 00					7 00
		David W. Bogert	" ".....	100 00					25 65
		Max Drucker	" ".....	75 00					61 38
		George S. Hunt	" ".....	31 67					52 00
		Mary Dowling	" ".....	26 00					332 50
		Catharine Lyons	" ".....	26 00					197 50
		J. De Witt Foshay	" ".....	60 00					1,080 46
		Michael Magee	" ".....	60 00					883 20
		Bernard Garvey	" ".....	60 00					
		Nelson Parker	" Assistant Janitor.....	62 50					
648		John H. Timmerman, Acting Paymaster	Pay-roll, Office of Engineer-in-Chief, April, 1886:	4,115 84					
		George S. Greene, Jr.	Services, Engineer-in-Chief.....	\$500 00					
		W. A. Nichols	" First Assistant Engineer.....	250 00					
		W. S. Lasher	" Assistant Engineer.....	150 00					
		E. C. Reynolds	" Assistant to Engineer-in-Chief.....	125 00					
		Henry C. Freeman	" Clerk to Engineer-in-Chief.....	125 00					
		Alex. M. Goge	" Draughtsman.....	83 34					
		N. J. Van der Weyde	" ".....	83 34					
		John A. Duntze	" ".....	75 00					
		Edgar B. Gosling	" Stationery Clerk, etc.....	100 00					
		Frederick Lange	" Clerk.....	83 33					
		Frank P. Rush	" Copyist.....	100 00					
		Alfred U. Jacobs	" ".....	100 00					
649		John H. Timmerman, Acting Paymaster	Pay-roll, Construction Force, April, 1886:	1,750 01					
		Wm. W. MacLay	Services, Superintendent of Section.....	\$208 34					
		David F. McCarthy	" Repairs.....	125 00					
		William Sheddlock	" Machinery.....	125 00					
		F. P. Thompson	" Surveyor.....	125 00					
		Hiram C. Calkins	" Hydrographer.....	100 00					
		Irving K. Taylor	" Foreman Piling, etc.....	100 00					
		Patrick White	" Foreman West Fifty-seventh Street Yard.....	100 00					
		Robert M. Sterritt	" Roundsmen.....	100 00					
		Patrick H. McCullough	" Leveler.....	75 00					
		J. Frank Johnson	" Timekeeper.....	75 00					
		C. V. Smith	" Clerk Floating Property.....	75 00					
		David H. Lane	" Clerk.....	75 00					
		John W. Ingalls	" Temporary Clerk.....	75 00					
		Charles Nimmo	" Messenger.....	75 00					
		Randolph Gardmen	" ".....	75 00					
651		C. E. Zindars & Co.	Pneumatic belts, etc.; received April 16, 1886.....	1,508 34					
652		Metropolitan Telephone and Telegraph Co.	Telephone service; " 16, ".....	232 00					
656	May 1	V. J. Hedden & Sons	Lockers, etc.; received April 16, 1886.....	180 58					
670	5	John H. Timmerman, Acting Paymaster	Pay-roll, Construction and General Repairs Force, for half month ending April 30, 1886; received May 3, 1886.....	725 20					
728	21	John H. Timmerman, Acting Paymaster	Pay-roll, Construction and General Repairs Force, for half month ending May 15, 1886; received May 18, 1886.....	3,546 11					
785	29	John H. Timmerman, Acting Paymaster	Pay-roll, Officers and Appointees, May, 1886:	3,508 19					
		B. W. Ellison	Services, Secretary.....	\$250 00					
		Frederick Perry	" Bookkeeper.....	200 00					
		Francis E. Moon	" Assistant Bookkeeper.....	166 66					
		James Weir	" Apportionment Clerk.....	166 66					
		George O. Beach	" Clerk to Treasurer.....	166 66					
		John H. Matthews	" Dock Superintendent.....	166 66					
		Joseph L. Liscomb	" Private Secretary to President.....	125 00					
		Edward Gottschall	" Recording Clerk.....	120 00					
		Charles Miller, Jr.	" ".....	120 00					
					Dog License Fund.				
464	Apr. 1	John H. Timmerman, Acting Paymaster	(Ordinance, June 1, 1877.) Pay-roll, Employees of the "Dog Pound," from February 25 to 28, 1886; received March 31, 1886:						
465		Louis Blackner	Services, Workman.....	\$8 00					
		John H. Timmerman, Acting Paymaster	Pay-roll, Employees of the "Dog Pound," March, 1886:						
		John McMahon	Services, Keeper.....	\$75 00					
		Edward J. Dunn	" Clerk.....	75 00					
		John R. Vail	" Workman.....	62 00					
		Thomas Gillen	" ".....	62 00					
		Louis Blackner	" ".....	62 00					
562	13	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.....	336 00					
645	30	John H. Timmerman, Acting Paymaster	Pay-roll, Employees of the "Dog Pound," April, 1886:	300 00					
		John McMahon	Services, Keeper.....	\$75 00					
		Edward J. Dunn	" Clerk.....	75 00					
		John R. Vail	" Workman.....	60 00					
		Thomas Gillen	" ".....	60 00					
		Louis Blackner	" ".....	60 00					
655	May 1	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.....	330 00					
808	June 2	John H. Timmerman, Acting Paymaster	Pay-roll, Employees of the "Dog Pound," May, 1886:	300 00					
		John McMahon	Services, Keeper.....	\$75 00					
		Edward J. Dunn	" Clerk.....	75 00					
		John R. Vail	" Workman.....	62 00					
		Thomas Gillen	" ".....	62 00					
		Louis Blackner	" ".....	62 00					
819	4	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.....	324 00					
912									

Excise Licenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		Sec. 210, New York City Consolidation Act of 1882.)	
463	Apr. 1	Hebrew Sheltering Guardian Society.	Appropriation by Board of Estimate and Apportionment, passed March 8, 1886, for support of committed children for December, 1885.	\$2,708 86
495	8	Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children, for January, 1886.	263 14
496		Asylum Sisters of St. Dominick.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	3,374 57
497		American Female Guardian Society and Home for the Friendless.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	981 43
498		Association for the Benefit of Colored Orphans.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	985 71
499		Asylum of St. Vincent de Paul.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	467 57
500		Dominican Convent of Our Lady of the Rosary.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	3,459 50
501		Hebrew Sheltering Guardian Society.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	2,988 57
502		Home for Fallen and Friendless Girls.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of inmates for January, 1886.	279 86
503		Institution of Mercy.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	7,720 00
504		Ladies' Deborah Nursery and Child's Protectory.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	3,544 57
505		Missionary Sisters Third Order of St. Francis.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	3,973 00
506		Mission of the Immaculate Virgin.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	8,739 14
507		St. Stephen's Home for Children.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	4,319 43
508		St. Joseph's Asylum.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	3,512 29
509		St. James' Home.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	1,218 86
510		St. Agatha Home for Children.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	1,170 57
511		St. Ann's Home.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	248 00
512		St. Michael's Home.	Appropriation by Board of Estimate and Apportionment, passed April 5, 1886, for support of committed children for January, 1886.	447 29
810	June 2	Hebrew Sheltering Guardian Society.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	2,659 43
811		Hebrew Sheltering Guardian Society.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	2,760 57
820	4	Asylum Sisters of St. Dominick.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	3,058 00
821		Asylum Sisters of St. Dominick.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	3,403 14
822		St. Agatha Home for Children.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	1,086 57
823		"	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	1,203 86
824		St. Ann's Home.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	224 00
825		"	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	243 43
826		St. Stephen's Home for Children.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	4,139 14
827		St. James' Home.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	1,045 71
828		"	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	1,160 00
829		St. Joseph's Asylum.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	3,451 43
830		"	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	3,841 43
831		St. Michael's Home.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	404 00
832		"	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	460 15
833		Missionary Sisters Third Order of St. Francis.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	3,686 29
834		Missionary Sisters Third Order of St. Francis.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	4,167 71
835		Mission of the Immaculate Virgin.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	8,034 00
836		Mission of the Immaculate Virgin.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	8,487 29
837		Ladies' Deborah Nursery and Child's Protectory.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	3,180 86
838		Ladies' Deborah Nursery and Child's Protectory.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	3,638 00
839		Institution of Mercy.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	6,957 14
840		"	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	7,471 00
841		Home for Fallen and Friendless Girls.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of inmates for February, 1886.	258 90
842		Home for Fallen and Friendless Girls.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	280 27
843		Dominican Convent of Our Lady of the Rosary.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	3,268 45
844		Dominican Convent of Our Lady of the Rosary.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	3,536 40
845		Association for the Benefit of Colored Orphans.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	931 71
846		Association for the Benefit of Colored Orphans.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	1,043 71
847		American Female Guardian Society and Home for the Friendless.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	880 86
848		American Female Guardian Society and Home for the Friendless.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	752 43
849		Asylum of St. Vincent de Paul.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	456 00
850		Asylum of St. Vincent de Paul.	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	504 86

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
851	June 4	Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	\$260 29
852		Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for March, 1886.	295 71
853		St. Stephens' Home for Children	Appropriation by Board of Estimate and Apportionment, passed May 28, 1886, for support of committed children for February, 1886.	3,922 00
		Total		\$141,557 10

Fund for Street and Park Openings.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 173, Laws of 1855.)	
658	May 1	George W. McLean, Elliott Sandford and Charles W. Welsh, Commissioners.	Costs, charges and expenses in the matter of opening Lexington avenue, from Ninety-seventh to Ninety-eighth street and from Ninety-ninth to One Hundred and Second street; received April 19, 1886.	\$311 46
659		Peter Bowe, Edward Hogan and John Whalen, Commissioners.	Costs, charges and expenses in the matter of opening Eighty-third street, between Avenue A and Avenue B; received April 19, 1886.	254 20
678	6	Collector of Assessments and Clerk of Arrears.	Assessment and taxes deducted from Award Nos. 2, 3 and 4, in the matter of opening Sedgwick avenue, from Boston to Van Cortlandt avenue, in the Twenty-fourth Ward; received April 21, 1886.	3,650 60
679		Catharine G. & Wm. O. Giles.	Balance of Award Nos. 2, 3 and 4, after deducting assessments and taxes, in the matter of opening Sedgwick avenue, from Boston to Van Cortlandt avenue, in the Twenty-fourth Ward; received April 21, 1886.	480 20
717	18	Collector of Assessments and Clerk of Arrears.	Assessments deducted from Award No. 56, in the matter of opening Forest (Concord) avenue, from Denman place to Home street, in the Twenty-third Ward; received December 20, 1884.	62 90
718		J. Hatton.	Balance of Award No. 56, after deducting assessments, in the matter of opening Forest (Concord) avenue, from Denman place to Home street, in the Twenty-third Ward; received December 20, 1884.	14 20
741	22	Collector of Assessments and Clerk of Arrears.	Assessments deducted from Award No. 386, in the matter of opening Twelfth avenue, from Fifty-ninth to One Hundred and Fifty-third street; received May 18, 1886.	1,431 75
742		Collector of the City Revenue and Superintendent of Markets.	On account of mortgage held by the City on property of William Dunning, being balance of Award No. 386, after deducting assessments, in the matter of opening Twelfth avenue, from Fifty-ninth to One Hundred and Fifty-third street; received May 18, 1886.	5,288 25
915	June 19	Collector of Assessments and Clerk of Arrears.	For assessments and taxes deducted from Award No. 1, in the matter of opening Sedgwick avenue, from Boston to Van Cortlandt avenue, in the Twenty-fourth Ward; received June 16, 1886.	3,273 55
916		Augustus Van Cortlandt.	Balance of Award No. 1, after deducting assessment and taxes, in the matter of opening Sedgwick avenue, from Boston to Van Cortlandt avenue, in the Twenty-fourth Ward; received June 16, 1886.	3,908 45
931	23	Collector of Assessments and Clerk of Arrears.	On account of taxes, from 1880 to 1885 inclusive, on Ward Nos. 33 and 34, R. Bassford's map, Nos. 32 and 33, Peter Valentine's map, Twenty-fourth Ward, and assessments on Maps Nos. 655 and 658 and 662 and 663, in opening Webster avenue, being amount of Award Nos. 123 and 124, in the matter of opening Webster avenue, from New York & Harlem Railroad, at One Hundred and Sixty-fifth street, to One Hundred and Eighty-fourth street; received June 21, 1886.	4,383 12
		Total		\$23,058 68

Fund for Gratuitous Vaccination.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Secs. 553 and 554, New York City Consolidation Act of 1882.)	
650	Apr. 30	John H. Timmerman, Acting Paymaster.	Pay-roll, Health Department Inspectors, April, 1886.	
		Alvah H. Doty, Services, Inspector.	\$100 00	
		Fred. H. Dillingham.	100 00	\$200 00
784	May 29	John H. Timmerman, Acting Paymaster.	Pay-roll, Health Department Inspectors, May, 1886.	
		Alvah H. Doty, Services, Inspector.	\$100 00	
		Fred. H. Dillingham.	100 00	200 00
940	June 30	John H. Timmerman, Acting Paymaster.	Pay-roll, Health Department Inspectors, June, 1886.	
		Alvah H. Doty, Services, Inspector.	\$100 00	
		Fred. H. Dillingham.	100 00	200 00
		Total		\$600 00

Game Law Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 534, Laws of 1879; Chap. 591, Laws of 1880; Chap. 317, Laws of 1883.)	
936	June 29	Joseph H. Godwin, Jr.	One-half amount of fines imposed and collected for violation of the Game Laws; received May 19, 1886.	\$75 00

Intestate Estates.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 242, Chap. 148, Laws of 1829; Chap. 41, Laws of 1882.)	
535	Apr. 9	The American Graphic Co.	Publication of the Annual Report of the Public Administrator for year 1885; received April 6, 1886.	\$1,750 00

Morningside Park Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			Chap. 565, Laws of 1880.)	
472	Apr. 2	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, for two weeks ending March 27, 1886; received March 31, 1886.	\$24 00
604	27	Julius Munckwitz.	Professional services in supervising work, etc., in the erection of granite steps, etc., at Morningside Park; received April 14, 1886.	328 10
643	29	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., for two weeks ending April 24, 1886; received April 29, 1886.	3 50
669	May 4	Michael McGrath.	In full of Contract No. 7060 (less repainting security), for the erection of granite steps, etc., in Morningside Park, adjoining Morningside avenue; received April 8, 1886.	32,810 00
770	27	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., for two weeks ending May 22, 1886; received May 27, 1886.	87
874	June 14	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., for two weeks ending June 5, 1886; received June 14, 1886.	4 38
932	24	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., for two weeks ending June 19, 1886; received June 23, 1886.	2 63
934	26	John S. Masterson.	Constructing wall, etc., at One Hundred and Tenth street and Morningside avenue, west; received June 18, 1886.	220 00
		Total		\$33,393 48

New York Society for Prevention of Cruelty to Children.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 122, Laws of 1876.)	
759	May 27	New York Society for Prevention of Cruelty to Children.	Fines for cruelty to children imposed and collected by Court of Special Sessions for February, March and April, 1886; received May 22, 1886.	\$257 00
918	June 21	New York Society for Prevention of Cruelty to Children.	Fines for cruelty to children imposed and collected by Court of Special Sessions for May, 1886; received June 16, 1886.	65 00
		Total		\$322 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	WARRANT No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 370, Laws of 1885.)		561	1886. Apr. 12	John McQuade.....	On account of Contract No. 6751, for regulating, etc., Brook avenue, from New York & Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street; received April 7, 1886.....	\$1,071 00
483	1886. Apr. 5	The Treasurer of the New York Fire Department Relief Fund.....	Ten per cent. of Excise licenses collected and deposited in the City Treasury from January 1 to March, 1886; received April 2, 1886.....	\$15,243 00	571	15	Collector of Assessments and Clerk of Arrears.....	Assessment for benefit deducted from award for damage by reason of change of grade to Ward Nos. 35 and 37 on Farm No. 6, in regulating, grading, etc., One Hundred and Fifty-ninth street, between Tenth and Eleventh avenues; received April 8, 1886.....	1,146 63
Fund for Local Improvements.					572		Richard Fisher or James A. Deering, attorney in fact.....	Balance of award (after deducting assessment for benefit) for damage by reason of change of grade to Ward Nos. 35 and 37 on Farm No. 6, in regulating, grading, etc., One Hundred and Fifty-ninth street, between Tenth and Eleventh avenues; received April 8, 1886.....	253 37
468	Apr. 2	John H. Timmerman, Acting Paymaster.....	Pay-roll, Assistant Engineer, Inspector and Axemen, March, 1886; received April 1, 1886:		573		E. H. Van Ingen.....	Award for damage by reason of change of grade to Ward No. 70 on Block 601, in regulating, grading, etc., to Eighty-ninth street, from Eighth to Tenth avenue; received April 9, 1886.....	100 00
		Peter J. Moran.....	Services, Assistant Engineer.....	\$150 00	574		Collector of Assessments and Clerk of Arrears.....	Assessment for benefit deducted from award for damage by reason of change of grade to Ward No. 22 on Block 265, in regulating, grading, etc., Eighty-Fifth street, from Tenth to Riverside avenue; received April 10, 1886.....	307 25
		James McCarthy.....	" Inspector.....	108 00	575		H. M. Somerville, Anna M. Somerville, Ida K. Wiley, formerly Ida K. Somerville, Sarah I. Rogers and John A. Somerville..	Balance of award (after deducting assessment for benefit) for damage by reason of change of grade to Ward No. 22, Block 266, in regulating, grading, etc., Eighty-fifth street, from Tenth to Riverside avenue; received April 10, 1886.....	1,192 75
		Lawrence McArdle.....	" Axeman.....	67 50	576		Collector of Assessments and Clerk of Arrears.....	Assessment for benefit deducted from award for damage by reason of change of grade to Ward No. 43 on Block 945, in regulating, grading, etc., One Hundred and Thirty-fourth street, from Avenue St. Nicholas to Eighth avenue; received April 8, 1886.....	141 34
		William Mailia.....	" ".....	67 50	577		Anton F. Blume.....	Balance of award (after deducting assessment for benefit) for damage by reason of change of grade to Ward No. 43 on Block 945, in regulating, grading, etc., One Hundred and Thirty-fourth street, from Avenue St. Nicholas to Eighth avenue; received April 8, 1886.....	658 66
				\$393 00	578		Collector of Assessments and Clerk of Arrears.....	Assessment for benefit deducted from award for damage by reason of change of grade to Ward No. 38 on Farm No. 6, in regulating, grading, etc., One Hundred and Fifty-ninth street, between Tenth and Eleventh avenues; received April 8, 1886.....	288 92
469		John H. Timmerman, Acting Paymaster.....	Pay-roll, Assistant Engineers, etc., in the office of the Engineer in Charge of Sewers, March, 1886:		579		Chancey G. Stone, or James A. Deering, attorney in fact.....	Balance of award (after deducting assessment for damage) by reason of change of grade to Ward No. 38 on Farm No. 6, in regulating, grading, etc., One Hundred and Fifty-ninth street, between Tenth and Eleventh avenues; received April 8, 1886.....	311 08
		John S. Newlin.....	Services, Assistant Engineer.....	\$187 50	580		Collector of Assessments and Clerk of Arrears.....	Assessments for benefit deducted from award for damage by reason of change of grade to Ward No. 41 on Block 945, in regulating, grading, etc., One Hundred and Thirty-fourth street, from Avenue St. Nicholas to Eighth avenue; received April 8, 1886.....	141 34
		Martin J. Browne.....	" ".....	100 80	581		Clara L. Pilat.....	Balance of award (after deducting assessment for benefit) for damage by reason of change of grade to Ward No. 41, Block 945, in regulating, grading, etc., One Hundred and Thirty-fourth street, from Avenue St. Nicholas to Eighth avenue; received April 8, 1886.....	558 66
		William A. Dawson.....	" Leveler.....	100 00	582		Collector of Assessments and Clerk of Arrears.....	Assessment for benefit deducted from award for damage by reason of change of grade to Ward No. 43 on Block 715, in regulating, grading, etc., One Hundred and Twenty-ninth street, from Sixth to Seventh avenue; received April 8, 1886.....	36 96
		James H. Judge.....	" ".....	125 00	583		Aimee T. L. Farge.....	Balance of award (after deducting assessment for benefit) for damage by reason of change of grade to Ward No. 43 on Block 715, in regulating, etc., One Hundred and Twenty-ninth street, from Sixth to Seventh avenue; received April 8, 1886.....	138 04
		Henry B. Towle.....	" ".....	80 64	584		Dennis W. Moran.....	On account of Contract No. 6862, for regulating, etc., Westchester avenue, from North Third avenue to Prospect avenue; received April 7, 1886.....	1,157 10
		Joseph Hastings.....	" Draughtsman.....	73 50	585	16	William E. Dean.....	Amount retained on Contract No. 6557, for sewers in Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets, and to secure liens Nos. 2825 and 2826, filed by Manchester & Philbrick, September 16, 1885, liens discharged; received April 14, 1886.....	796 00
		William B. Taylor.....	" Axeman.....	67 50	600	22	D. W. Moran.....	Repairing security retained on Contract No. 6884, for regulating, etc., East One Hundred and Fifty-fourth street, between North Third and Courtland avenues; received April 15, 1886.....	334 80
		Daniel De Cardinas.....	" ".....	52 50	605	27	William E. Dean.....	On a count of Contract No. 6517, for constructing sewers in Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets; received April 17, 1886.....	1,657 60
		Samuel S. Warren.....	" Draughtsman.....	94 50	606		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 April 17, 1886.....	5,704 30
		Martin J. Meehan.....	Inspector, Lexington avenue, between Ninety-fifth and Ninety-seventh streets.....	108 00	637	29	William J. Reilly.....	Amount retained on Contract No. 6766, for sewer in One Hundred and Forty-first street, between Avenue St. Nicholas and Tenth avenue, to secure lien on No. 2917, filed by Thomas C. Robertson, January 12, 1886; received April 27, 1886.....	100 00
		James Reilly.....	Inspector, Ninety-seventh street, between Boulevard and Riverside avenue.....	108 00	638		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 April 22, 1886.....	4,480 00
		Michael J. Clynes.....	Inspector, Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets.....	108 00	639		John H. Mooney, assignee of Joseph A. Devlin....	Repairing security retained on Contract No. 6893, for construction of sewer in One Hundred and Fourth street, between Tenth avenue and Boulevard; received April 15, 1886.....	111 00
		Richard O'Brien.....	Inspector, One Hundred and Sixth street, between summit, east and west, Tenth avenue.....	12 00	653	30	William Kelly.....	Repairing security retained on Contract No. 6905, for paving One Hundred and Fifty-third street, from Tenth avenue to Avenue St. Nicholas; received April 22, 1886.....	181 10
		Alex. W. McDonald.....	Inspector, One Hundred and Sixth street, between Boulevard and summit east... ..	12 00	654		Michael Casey.....	Repairing security retained on Contract No. 6699, for construction of sewer in Eighty-fifth street, between Ninth and Tenth avenues; received April 22, 1886.....	255 60
				1,229 94	660	May 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors on New Pavements, in the Bureau of the Water Purveyor, from April 21 to 30, 1886; received May 1, 1886:	
470		John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors on Regulating, etc., in Bureau of Street Improvements, March, 1886:				Richard H. Bermingham..	Services, Inspector, Ninety-first street, between Second and Fourth avenues.....	\$31 50
		Andrew J. Fleming.....	Regulating and grading Fort Washington Ridge road.....	\$81 00			John B. De Klyn.....	Services, Inspector, One Hundred and Thirty-second street, between Seventh and Eighth avenues.....	14

SUPPLEMENT.

(65)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
858	1886. June 8	John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineers, etc., of Construction, May, 1886; received June 4, 1886: Regulating, etc., East One Hundred and Forty-ninth street, between North Third and Morris avenues.....	\$49 68	877	1886. June 15	M. J. Clynes.....	On Tenth avenue, south side, between One Hundred and Sixty-second and One Hundred and Seventieth streets.....	\$104 00	
			Regulating, etc., Tremont street (formerly Westchester avenue), from Boston road to Bronx river.....	37 08			John H. Timmerman, Acting Paymaster.....	Payment of amounts deducted from pay-rolls of Engineer, etc., of Construction, Department of Public Works, May, 1886: Brook avenue, from the New York & Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street.....	\$33 16	
			Sewer, etc., in Morris avenue, from the summit between One Hundred and Thirty-ninth and One Hundred and Fortieth streets to North Third avenue.....	56 69				Sewers, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....	381 22	
			Regulating, etc., East One Hundred and Thirty-sixth street, between North Third and Brook avenues.....	10 75				Sewers, etc., in Southern Boulevard, between North Third and Lincoln avenues	7 80	
			Sewer in One Hundred and Sixty-fourth street, between Washington and Brook avenues.....	11 42				Sewers, etc., in Brook avenue, from tide-water to One Hundred and Sixty-fifth street.....	38 49	
			Sewer in One Hundred and Sixty-fifth street, from Washington avenue to North Third avenue, with branch in Third avenue, between One Hundred and Sixty-fifth and One Hundred Sixty-fourth streets.....	35 02	879		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 (D. P. P.); received May 25, 1886...	1,168 75	
859		John H. Timmerman, Acting Paymaster..... James H. McCort.....	Pay-roll, Inspectors on Sewers, May, 1886; received June 4, 1886: Sewer, etc., in Morris avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets to North Third avenue.....	\$24 00	880		William E. Dean.....	Repairing security retained on Contract No. 6386, for regulating, etc., One Hundred and Third street, from Tenth avenue to Riverside Drive; received June 1, 1886.....	309 33	
		Wm. H. Burke.....	Regulating, etc., East One Hundred and Thirty-sixth street, between North Third and Brook avenues.....	78 00	881		Allen & O'Maley.....	On account of Contract No. 6098, 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 (D. P. W.); received May 25, 1886.....	4,830 00	
		R. Danfield, Jr.....	Regulating, etc., East One Hundred and Forty-ninth street, from North Third avenue to Southern Boulevard.....	78 00	882		John Redmond.....	Repairing security retained on Contract No. 6876, for constructing a sewer, etc., in Westchester avenue, from Brook to St. Ann's avenue (D. P. P.); received June 3, 1886.....	410 78	
		Thomas P. Moore.....	Regulating, etc., East One Hundred and Forty-ninth street, from North Third to Morris avenue.....	78 00	883		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 (D. P. W.); received June 3, 1886.....	1,479 80	
		C. B. Meigs.....	Regulating, etc., Tremont avenue (formerly Westchester avenue), between Boston road and Bronx river.....	78 00	884		Mairs & Daly.....	On account of Contract No. 6768, for regulating, etc., Eleventh avenue, from Kingsbridge road to Dyckman street; received April 28, 1886.....	2,586 50	
				336 00	885		"	On account of Contract No. 6768, for regulating, etc., Eleventh avenue, from Kingsbridge road to Dyckman street; received December 29, 1885.....	2,826 25	
864	10	John H. Timmerman, Acting Paymaster..... Richard H. Bermingham..... John B. De Klyn..... Robert J. Wilson..... Thomas J. Leibman.....	Pay-roll, Inspectors on New Pavements in Bureau of Water Purveyor, May, 1886: On Ninety-first street, from Second to Fourth avenue..... On One Hundred and Thirty-second street, from Seventh to Eighth avenue..... On One Hundred and Thirty-third street, from Seventh to Eighth avenue..... On Eighty-second street, from Avenue A to Avenue B.....	\$73 50 91 00 42 00 38 50	906	16	John H. Timmerman, Acting Paymaster..... Andrew J. Fleming..... William F. Gannon..... Edward T. Bennett..... David Simmons..... Edward C. Brady..... John Lawrence..... Isaac Smith..... James R. Mount..... Matthew Stripp.....	Payment of part of amount deducted from pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, May, 1886; received June 3, 1886: Regulating, grading, etc., Fort Washington Ridge road..... Regulating, grading, etc., Kingsbridge road, One Hundred and Fifty-fifth to One Hundred and Ninetieth street..... Regulating, grading, etc., West End avenue, Seventy-second street to Boulevard Regulating, grading, etc., Ninety-third street, West End avenue to Riverside Drive..... Regulating, grading, etc., Ninety-fourth street, Boulevard to Riverside Drive... Regulating, grading, etc., One Hundred and Eighteenth street, Fourth to Sixth avenue..... Regulating, grading, etc., One Hundred and Thirty-second street, Tenth avenue to Broadway..... Regulating, grading, etc., One Hundred and Fifty-third street, sixty feet east, Seventh to New avenue..... Regulating, grading, etc., One Hundred and Eighty-fifth street, Tenth avenue to Kingsbridge road.....	\$78 00 72 00 78 00 78 00 78 00 78 00 78 00 78 00 28 00 21 00	
				245 00	907		John H. Timmerman, Acting Paymaster..... Thos. J. Murphy..... Peter Gecks..... Reuben H. Crombie.....	Payment of part of amount deducted from Public Parks Pay-roll of Inspectors on Sewers, etc., May, 1886; received June 4, 1886: Sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets..... Regulating, etc., Brook avenue, from the New York & Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street..... Regulating, etc., Westchester avenue, from North Third to Prospect avenue.....	\$104 00 69 00 78 00	
865		John H. Timmerman, Acting Paymaster..... John S. Newlin..... Martin J. Brown..... James H. Judge..... Henry B. Towle..... William A. Dawson..... Joseph Hastings..... Samuel E. Warren..... William B. Taylor..... Daniel De Cardenas..... James Reilly..... Richard O'Brien..... Alexander W. McDonald..... Cornelius Donovan..... Walter Roche..... Martin J. Keveny..... James Mahoney..... Nicholas F. Cornely.....	Pay-roll, Assistant Engineers, etc., in the office of the Engineer in Charge of Sewers, May, 1886; received June 1, 1886: Services, Assistant Engineer..... " Rodman..... " "..... " Leveler..... " Draughtsman..... " Axeman..... " Inspector, Ninety-seventh street, between Boulevard and Riverside avenue..... " Inspector, One Hundred and Sixth street, between west summit, east and west of Tenth avenue..... " Inspector, One Hundred and Sixth street, between Boulevard and summit east..... " Inspector, Fourth avenue, east side, between Fifty-fourth and Fifty-fifth streets..... " Inspector, Ninety-fifth street, between Ninth and Tenth avenues..... " Inspector, Lexington avenue, between Eighty-third and Eighty-fifth streets..... " Inspector, Attorney street, between Stanton and Rivington streets..... " Inspector, Eighty-seventh street, between Tenth and Riverside avenues.....	\$187 50 125 00 125 00 100 00 100 00 100 00 62 50 104 00 104 00 104 00 96 00 104 00 104 00 40 00 104 00	1,722 50				Total.....	\$15,210 08
866		John H. Timmerman, Acting Paymaster..... Joseph McGowan..... Benjamin F. Crane..... Nathan Frank.....	Pay-roll, Inspectors on Regulating, etc., in Bureau of Street Improvements, May, 1886: Regulating, grading, etc., Washington street, from Twelfth to Fourteenth street..... Regulating, grading, etc., One Hundred and Thirty-third street, from Eighth to St. Nicholas avenue..... Regulating, grading, etc., One Hundred and Fifty-fifth street, from Eighth avenue to McComb's Dam lane.....	\$27 00 51 00 78 00				(Chap. 180, Laws of 1884; chap. 364, Laws of 1885.) Amount of balance twenty-five per cent. of excise licenses collected and deposited in the City Treasury for year ending May 28, 1886; received April 2, 1886.....	\$4,952 50	
867	11	Patrick Hardiman.....	On account of Contract No. 7335, for sewer in Fourth avenue, east side, between Fifty-fourth and Fifty-fifth streets; received May 25, 1886.....	330 40				Police Pension Fund.		
868		John McKim & Son.....	On account of Contract No. 7326, for sewer in One Hundred and Sixth street, between Boulevard and summit east; received May 25, 1886.....	519 96				Refunding Taxes Paid in Error.		
869		John Slattery.....	On account of Contract No. 7324, for constructing sewer in Lexington avenue, between Eighty-third and Eighty-fifth streets.....	350 00	493	Apr. 7	The Estate of John H. White.....	(Sec. 123, New York City Consolidation Act of 1882.) Taxes for 1883 and 1884, paid in error, on Ward Nos. 25 and 28, Block 259, Twenty-second Ward, afterward credited to and in excess of amount due on Ward Nos. 25 and 28, Block 258, Twenty-second Ward; received April 2, 1886.....	\$9 04	
872	12	"	On account of Contract No. 7328, for constructing sewer in One Hundred and Sixth street, between summits east and west of Tenth avenue; received June 3, 1886.....	933 45	526	8	H. V. Allien.....	Taxes for 1880, 1881 and 1882, paid in error, on Ward No. 2482, Twentieth Ward; received March 31, 1886.....	443 13	
875	15	John McKim & Son.....	On account of Contract No. 7326, for constructing sewer in One Hundred and Sixth street, between Boulevard and summit east; received June 3, 1886.....	750 47	527		Edward Banker, deceased.....	Taxes for 1885, overpaid in error, on Ward Nos. 6025/6, Eighteenth Ward; received March 31, 1886.....	240 00	
876		John H. Timmerman, Acting Paymaster..... Cornelius Donovan..... James Mahoney.....	Payment of part of amount deducted from Department of Public Works Pay-roll of Assistant Engineer, etc., in the office of the Engineer in Charge of Sewers, May, 1886: Inspector on Fourth avenue, east side, between Fifty-fourth and Fifty-fifth streets..... Inspector on Attorney street, between Stanton and Rivington streets.....	\$8 00 60 00	528		Philip and William Ebling.....	Taxes for 1885, overpaid in error, on Ward No. 35, Block 573, Twenty-third Ward; received April 2, 1886.....	7 13	
				68 00	529		V. G. Hall.....	Taxes for 1880, paid in error, on Ward No. 2152, Sixteenth Ward; received April 2, 1886.....	240 35	
904	16	John H. Timmerman, Acting Paymaster..... Richard H. Bermingham.....	Payment of amount deducted from Department of Public Works Pay-roll of Inspectors on New Pavements in the Bureau of Water Purveyor, May, 1886; received June 3, 1886: On Ninety-first street, from Second to Fourth avenue.....	14 00	530		Mrs. Mary O'Mahoney.....	Taxes for 1885, overpaid in error, on Ward No. 30, Block 1172, Twelfth Ward; received April 2, 1886.....	31 51	
905		John H. Timmerman, Acting Paymaster..... Joseph McGowan.....	Payment of part of amount deducted from Department of Public Works Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, May, 1886: Inspector on Washington street, from Twelfth to Fourteenth street; received June 3, 1886.....	51 00	531		James W. Wenman.....	Taxes for 1885, overpaid in error, on Ward No. 51, Block 439, Nineteenth Ward; received April 2, 1886.....	83 58	
908		John H. Timmerman, Acting Paymaster..... James H. McCort.....	Payment of amount deducted from Park Pay-roll of Inspectors on Sewers, May, 1886; received May 4, 1886: Inspector on sewer in Morris avenue, from summit between One Hundred and Thirty-ninth and One Hundred and Fortieth streets to North Third avenue; received May 4, 1886.....	12 00	539	10	Smith & Sills.....	Taxes for 1883, 1884 and 1885, paid in error, on Ward No. 3, Block 47, Twenty-second Ward, afterward credited to and in excess of amount due on Ward No. 5, Block 47, Twenty-second Ward; received April 2, 1886.....	162 40	
			Total.....	\$80,553 66	540		Effingham H. Nichols.....	Taxes for 1884 and 1885, paid in error, on Ward No. 61, Block 105, Twenty-second Ward, afterward credited to and in excess of amount due on Ward No. 60, Block 105, Twenty-second Ward; received April 1, 1886.....	46 36	
Local Improvement Fund—Contracts prior to January 1, 1885.										
877	June 15	John H. Timmerman, Acting Paymaster..... M. J. Meehan.....	Payment of part of amount deducted from Department of Public Works from pay-roll of Assistant Engineers, etc., in the office of the Engineer in Charge of Sewers, May, 1886; received June 1, 1886: On Lexington avenue, between Ninety-fifth and Ninety-seventh streets.....	\$104 00	541		Jacob Doll.....	Taxes for 1885, paid in error, on Ward Nos. 3498 and 3499, Eighteenth Ward.....	480 00	
					542		Henry Kensing.....	Taxes for 1885, paid in error, on Ward No. 19, Block 311, Twelfth Ward, afterward credited to and in excess of amount due on Ward No. 20, Block 311, Twelfth Ward; received April 2, 1886.....	71 34	
					601	24	Mrs. Mora A. Rook.....	Taxes for 1883, overpaid in error, on Block 440, Ward No. 46, Nineteenth Ward; received April 22, 1886.....	477 11	
					603	27	Max Weil.....	Assessments and interest paid in error on Block 1134, Ward No. 61; received April 22, 1886.....	1,061 54	
					702	May 12	Elmer A. Allen, attorney.....	Taxes and Croton water rent for 1885, overpaid in error, on Block 88, Ward No. 14, Twenty-second Ward; received May 5, 1886.....	119 98	
					707	15	James R. Parshall.....	Taxes for 1881 and interest, paid in error, on Ward No. 41 E, Twenty-third Ward; received May 13, 1886.....	13 40	
					721	19	A. Bathgate.....	Taxes and Croton water rent, paid in error, on Ward Nos. 139 and 140, Mott Haven, Twenty-third Ward, for years 1880 to 1883; received May 18, 1886.....	354 20	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
755	1886. May 26	William Adams, Sr.	Taxes for 1884, paid in error, on Ward Nos. 2916 and 678, Ninth Ward; received May 22, 1886.	\$256 41
763	27	Maud Halsey	Taxes for 1883, and interest thereon, paid in error, on Ward No. 506, Thirteenth Ward; received May 22, 1886.	131 35
764		Mrs. Mary Camelia Mead	Taxes for 1882, paid in error, on Ward No. 15, Block 446, Nineteenth Ward; received May 22, 1886.	156 44
765		Margaret S. Smallwood	Taxes for 1884, paid in error, on Ward No. 24, Block 508, Twelfth Ward; received May 24, 1886.	22 50
766		Russell Sage	Taxes for 1882, paid in error, on Ward No. 21, Block 116, Twenty-second Ward, afterward credited to and in excess of amount due on Ward No. 21, Block 117, Twenty-second Ward; received May 22, 1886.	11 17
767		Edward P. Steers	Taxes for 1885, paid in error, on Ward No. 26, Block 401, Twelfth Ward; received May 22, 1886.	210 06
768		Lyman R. Avery, executor	Taxes for 1885, paid in error, on Ward Nos. 1 and 8, Block 1785, Twenty-third Ward, afterward credited to and in excess of amount due on Ward Nos. 19 and 22, Block 1793, Twenty-third Ward; received May 22, 1886.	11 90
769		A. Hamilton Higgins	Taxes for 1885, paid in error, on Ward Nos. 33 and 38, Block 936, Twelfth Ward; received May 22, 1886.	142 56
914	June 21	Vincenzo Botta	Taxes for 1885, paid in error, on Ward No. 1880, Twenty-first Ward, afterward credited to and in excess of amount due on Ward 873, Twenty-first Ward; received June 15, 1886.	142 91
Total				\$4,926 37

Refunding Assessments Paid in Error.

762	May 27	W. W. Gage	(Sec. 123, New York City Consolidation Act of 1882.) Assessment and interest paid March 16, 1886, on Block 125, Ward No. 39, for Eighty-third street paving, between Eighth and Ninth avenues; received May 22, 1886.	\$18 45
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Revenue Bonds of 1886.

729	May 21	The Importers and Traders' National Bank of New York	(Sec. 105, chap. 335, Laws of 1873.) Redemption of Bond No. 16, of 1886, payable June 2, 1886; received May 18, 1886.	\$1,000,000 00
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Restoring and Repaving—Special Fund—Department of Public Works.

467	Apr. 2	John H. Timmerman, Acting Paymaster	(Ordinance, August 3, 1880.) Pay-roll, Clerk, Inspectors, etc., in the Bureau of the Water Purveyor, March, 1886; received April 1, 1886:	
		J. Kennedy Smith	Services, Clerk	\$150 00
		Sheppard Banks	Inspector	81 00
		Edward J. O'Keefe	"	81 00
		William T. O'Brien	"	81 00
537	9	R. A. Cunningham	Restoring pavements, etc.; received March 15, 1886	\$393 00
569	15	"	Restoring pavements over street openings; received April 3, 1886.	201 50
592	21	Sheppard Banks	Car-fare	847 50
657	21	R. A. Cunningham	Restoring pavements over street openings.	5 90
662	4	John H. Timmerman, Acting Paymaster	Pay-roll, Inspectors, etc., in the Bureau of the Water Purveyor, April, 1886; received May 1, 1886:	783 00
		J. Kennedy Smith	Services, Clerk	\$150 00
		Sheppard Banks	Inspector, throughout the city.	78 00
		Edward J. O'Keefe	" Inspector, all above One Hundred and Tenth street, east and west.	78 00
		William T. O'Brien	" Inspector, Fourteenth to One Hundred and Tenth street, west of Fifth avenue.	78 00
680	7	R. A. Cunningham	Restoring pavements over street openings; received May, 1886.	384 00
698	12	Murray & Reid	Sand; received May 6, 1886.	800 50
714	17	Sheppard Banks	Car-fare; " 13, " "	191 96
720	19	R. A. Cunningham	Restoring pavements; received April 28, 1886.	8 35
739	22	"	received May 6, 1886.	500 50
744	24	"	" 13, " "	547 00
753	26	"	" 10, " "	707 00
758	27	"	" 10, " "	826 00
813	June 3	John H. Timmerman, Acting Paymaster	Pay-roll, Inspectors, etc., in the Bureau of the Water Purveyor, May, 1886:	64 50
		J. Kennedy Smith	Services, Clerk	\$150 00
		Sheppard Banks	Inspector	78 00
		Edward J. O'Keefe	"	78 00
		William T. O'Brien	"	78 00
863	10	R. A. Cunningham	Restoring pavements over street openings; received May 21, 1886.	384 00
871	12	"	Restoring pavements over street openings; received May 25, 1886.	773 00
873	14	"	Restoring pavements over street openings; received May 25, 1886.	490 50
917	21	Sheppard Banks	Car-fare; received June 14, 1886.	19 00
929	22	R. A. Cunningham	Restoring pavements over street openings; received June 10, 1886.	8 65
Total				770 50
				\$8,706 36

Restoring and Repaving—Special Fund—Department of Public Parks.

570	Apr. 15	William Phelan	(Ordinance August 3, 1880.) Restoring pavements; received March 31, 1886.	\$77 00
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Street Cleaning—Security Deposit.

473	Apr. 3	John S. Brown	(Sec. 123, Chap. 410, Laws of 1882.) Amount of security deposit, as per contract for cleaning streets, District No. 1, proposal February 23, 1884; received March 31, 1886.	\$8,000 00
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School-house Fund.

557	Apr. 10	A. H. Andrews & Co	(Chap. 458, Laws of 1884.) On account of Contract No. 7298, for furniture for Primary School No. 7, on West Tenth street, near Greenwich street; received March 31, 1886.	\$2,700 00
560	12	Rutzler & Blake	In full of Contract No. 7248, for heating apparatus, in Grammar School Building No. 82, corner Seventy-first street and First avenue; received March 31, 1886.	1,564 00
602	24	Charles J. Gillis and Stephen J. Geoghegan	On account of Contract No. 7296, for heating apparatus for Primary School No. 7, on West Tenth street, near Greenwich street; received April 9, 1886.	2,500 00
661	May 3	A. H. Andrews & Co	In full of Contract No. 7145, for furniture, Part II., Grammar School No. 82, corner Seventieth street and First avenue; received April 26, 1886.	1,316 95
930	June 22	"	In full of Contract No. 7305, for furniture, Parts I. and II., in addition to Grammar School No. 32, on West Thirty-sixth street; received June 12, 1886.	1,183 00
937	29	Gillis & Geoghegan	Changing and setting boilers in addition to Grammar School No. 32, on West Thirty-sixth street (for extra work see Contract No. 7168); received June 14, 1886.	228 00
938		"	In full of Contract No. 7168, for steam-heating apparatus in addition to Grammar School No. 32, on West Thirty-sixth street; received April 8, 1886.	1,372 30
Total				\$10,864 25

Tax Sale—Moneys Refunded.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
538	1886. Apr. 10	George A. Hoyt	(Sec. 123, New York City Consolidation Act of 1882.) Purchase money paid for Ward No. 60, Block 496, Twelfth Ward, Certificate No. 2794, apportionment sale, 1883; received April 1, 1886.	\$184 74
681	May 7	Charles S. Clark	Purchase money paid for Ward No. 411, Second Ward, sold for taxes in 1871 to 1876, inclusive, as per Certificate No. 66, sale 1881, sale canceled; received May 6, 1886.	8,604 80
716	17	Peter Sheridan	Purchase money paid for Ward No. 1991 1/2, Seventeenth Ward, sold in error for taxes in 1879, as per Certificate No. 1567, sale 1883, sale canceled; received May 12, 1886.	166 80
Total				\$8,956 34

Water Meter Fund—No. 2.

684	May 7	William Roddy	(Secs. 151 and 352, New York City Consolidation Act of 1882.) Placing water-meters; received April 22, 1886.	\$202 86
685		Mitchell & McMein	" " " 3, " "	377 87
695	10	Philip McSherry	" " " 22, " "	160 74
715	17	National Meter Co.	Placing water-meters; received May 13, 1886.	675 00
740	22	Elbridge T. Gerry	Amount overpaid in error for setting meter No. 28954, at No. 128 Liberty street (twice paid); received May 19, 1886.	22 17
757	27	Lucretia A. Marline	Amount paid for crown meter No. 29250, April 29, 1886, returned; received May 22, 1886.	22 50
Total				\$1,461 14

ADDITIONAL WATER FUND (C).

Additional Water Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
304	1886. Apr. 1	John H. Timmerman, Acting Paymaster	(Chap. 490, Laws of 1883.) Pay-roll, Office of Chief Engineer in the employ of the Aqueduct Commissioners, for March, 1886:	
		Benjamin S. Church	Services, Chief Engineer	\$833 33
		Joseph P. Davis	Consulting Engineer (absent)	500 00
		Wm. R. Hutton	"	500 00
		Alphonse Fteley	Deputy Chief Engineer	583 33
		Thomas Franklin	Assistant Engineer	200 00
		Walter S. Church	"	200 00
		Ira A. Shaler	Leveler	100 00
		Josiah H. Fitch	Rodman	75 00
		Wilbur E. Horton	"	75 00
		Charles L. Kolmbach	Tunnel Inspector	135 00
		William W. Wheeler	"	135 00
		Frederick S. Cook	Assistant Engineer	200 00
		Corydon P. Karr	Draughtsman	125 00
		Norman R. Kelly	"	125 00
		Robert W. Creuzbaum	"	125 00
		Charles C. Manning	"	125 00
		Charles G. Gustafson	"	125 00
		Giuseppe Bonanno	"	125 00
		Cesar Leonhard	"	125 00
		Wm. G. Atkinson	"	100 00
		Leon G. Ghetli	"	75 00
		Henry M. Patterson	Chief Clerk	150 00
		William H. Spencer	Assistant Clerk	100 00
		Virgil Piatti	Messenger	22 50
305	5	G. S. Woolman	Imperial vellum, etc.; received March 31, 1886.	\$4,359 16
306		William Rogers	Glass tracing-tables, etc.; " 31, " "	11 54
307		M. R. Pollock	Type-writing; " 31, " "	10 20
308		Receiver of the N. Y. City & Northern R. R. Co.	Hoisting, etc., of coal at High Bridge; received March 31, 1886.	12 62
309		Charles F. Ketcham & Co.	Stationery; received March 31, 1886.	29 69
310		James R. V. Hawkins & Co.	Oats; " 31, " "	5 65
311		A. Gross & Co.	Candles; " 31, " "	20 00
312		Goodyear Rubber Co.	Rubber boots; " 31, " "	8 40
313	6	James W. McCulloh	Disbursements; " 31, " "	11 05
314		Clarence McCord	Boarding horses; " 31, " "	12 91
315		Jacob Odell	Lumber, etc.; " 31, " "	35 00
316		Charles S. Gowen	Traveling expenses; " 31, " "	5 65
317		Abram Acker	Repairs to wagon; " 31, " "	19 67
318		F. W. Devoe & Co.	Detail paper; " 31, " "	164 00
319	7	N. J. & N. J. Waterbury, Jr.	Services as Counsel in connection with proceedings to acquire fee of parcels owned, etc., before Commissioners, etc., of Appraisals, New Aqueduct, New York Section; received March 30, 1886.	13 64
320	8	John C. Rankin, Jr.	Stationery; received March 31, 1886.	1,000 00
321	9	John H. Timmerman, Acting Paymaster	Pay-roll, Engineer Corps in the employ of the Aqueduct Commissioners, March, 1886; received April 8, 1886:	21 30
		Edward Wegmann, Jr.	Services, Division Engineer	\$200 00
		William R. Warfield	Assistant Engineer	150 00
		Alex. C. Chenoweth	Transitman	125 00
		Henry N. Hamilton	Leveler	100 00
		Herbert C. Alden	"	100 00
		Charles G. Douw	Rodman	75 00
		Frederick E. Waldron	"	75 00
		Cornelius V. V. Powers	Chairman	60 00
		George E. Washburn	"	60 00
		John McKeon	"	60 00
		James J. Chrystal	"	60 00
		John P. R. Tauffe	"	60 00
		Frederick W. Watkins	Division Engineer	200 00
		Walter McCulloh	Assistant Engineer	150 00
		Georg R. Olney	Transitman	125 00
		Carlos E. Ferrer	Leveler	100 00
		Fred. W. Carpenter	Rodman	75 00
		Edward F. Playle	"	75 00
		Henry J. Dodge	"	70 16
		Louther S. Home	Chairman	60 00
		Andrew Peddie	"	60 00
		Joseph Gill	Inspector	112 00
		John Kelly	"	112 00
		William B. Swan	Assistant Engineer	150 00
		Charles P. Bonnett	Leveler	100 00
		Richard C. Rathborne	Rodman	75 00
		James McCarty	Chairman	60 00
		James Walstead	"	60 00
		E. Sherman Gould	Division Engineer	200 00
		S. Fisher Morris	Assistant Engineer	150 00
		Preston K. Yates	"	150 00
		Curtiss Millard	Transitman	125 00
		David B. Lewis	"	125 00
		Charles E. Richards	Rodman	75 00
		William T. Ross	Chairman	60 00
		Addis E. Carr	"	60 00
		Gustave Cure	"	60 00
		George Dinsmore	Inspector	135 00
		John S. Stevenson	"	140 00
		Michael Ryan	"	155 00
		Thomas J. Keogh	"	135 00
		James Corrigan	"	108 00
		Edward Fitzgerald	"	15 00
		Alfred Craven	Division Engineer	200 00
		Frederick H. Baldwin	Assistant Engineer	150 00
		Thomas D. Whistler	"	150 00
		John M. Stewart	Transitman	125 00
		Frank N. Speyer	Leveler	100 00
		Louis P. De Luze	"	100 00
		Robert C. Nicholas	Rodman	75 00
		Roland G. Rood	"	75 00
		Richard Baldwin	"	75 00
		John M. Wolbrecht	Division Engineer	200 00
		Royal Chapin	Assistant Engineer	62 90
		Charles K. Gracie	Transitman	125 00

(68)

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
378	1886. May 7	Harry R. Wheeler..... Edward S. Larned, Jr..... George Endicott..... Langdon C. Easton..... Abram W. Kellogg..... Joseph T. Underhill..... Ira Ganong..... Edward O'Shea..... Evelyn P. Roberts..... James P. Carson..... Isaac H. Baxter..... William S. Page..... Ramsey Turnbull..... David O'Shea..... Edward Whitehouse, Jr..... William S. Humbert..... Frederick B. Rogers..... Marcus Washburn..... Charles W. Perry..... Henry Sankle..... Timothy Bowen.....	Services, Leveler..... " Rodman..... " "..... " Chainman..... " "..... " "..... " "..... " Inspector..... " Assistant Engineer..... " "..... " Rodman..... " "..... " "..... " Chainman..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " Axeman.....	\$100 00 75 00 75 00 60 00 60 00 60 00 60 00 104 00 150 00 150 00 75 00 75 00 60 00 60 00 125 00 100 00 75 00 60 00 60 00 60 00	\$10,181 00	438	1886. May 22	Stackpole & Brother..... Robert A. Welcke, Manager..... C. Auger..... H. B. Christensen..... C. A. Fredericks..... W. Gardam & Sons..... James O. Morse..... Barlow & Co..... Frederick E. Brandes..... Colgate & Co..... Conklin & Ackerman..... James A. Gill..... Husted Bros..... Henry J. Hewlett..... Nelson McCutchen..... Josiah Partridge..... William Rogers..... John O'Brien and Heman Clark, composing the firm of O'Brien & Clark..... Hugh N. Camp..... David Leahy..... James Mansfield..... W. H. Wray (D. V. S.).....	For transit level; received May 22, 1886..... Copies of maps of Croton water-shed, received May 21, 1886..... Binding copies of contracts; received May 21, 1886..... Heliographic copies of plans; " 21, "..... Galvanized pan; " 21, "..... Cross-wire illuminator; " 21, "..... Flush joint pipe, etc.; " 21, "..... Map, etc.; " 21, "..... Targets; " 21, "..... Soap; " 21, "..... Carpenter work; " 21, "..... Stenographic services; " 21, "..... Lumber; " 21, "..... Paper bags; " 21, "..... Brooms; " 21, "..... Table; " 21, "..... Carpenter work; " 21, "..... Estimate No. 16 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received May 21, 1886..... For services; received April 29, 1886..... Horseshoeing; received May 21, 1886..... Professional services; " 21, ".....	\$235 00 81 00 3 75 14 57 3 50 2 50 75 75 7 40 10 00 6 45 5 16 94 00 3 44 1 50 1 10 5 00 10 07 32,695 83 100 00 10 70 4 50 5 00
379		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., in the employ of the Engineers Department of the Aqueduct Commissioners, April, 1886; received May 6, 1886.....	1,883 00	456		John H. Timmerman, Acting Paymaster.....	Pay-roll, Employees in the Office of the Aqueduct Commissioners, May, 1886:		
380		John H. Timmerman, Acting Paymaster..... Edward D. Johnston..... Alfred A. Horne..... James E. Taylor..... William E. Guilfoyle.....	Pay-roll, Tarrytown office of the Engineer Corps in the employ of the Aqueduct Commissioners, April 1886; received May 6, 1886: Services, Assistant Engineer..... " "..... " Janitor..... " Clerk and Messenger.....	\$150 00 150 00 100 00 45 00	457 458 459 460		James W. McCulloh..... Julius C. Lillev..... William W. Proctor..... Charles J. Febré..... Edward L. Allen..... Edward B. Buckley..... Jefferson Groub..... John R. Vernam.....	Services, Secretary..... " Auditor..... " Purveyor..... " Bookkeeper..... " Stenographer and Clerk..... " Clerk..... " "..... " Messenger.....	\$500 00 208 33 166 66 125 00 83 33 33 33 33 33 66 66	
381	8	Angus McIntosh.....	Pine blocks; received April 29, 1886.....	445 00	461		John H. Timmerman, Acting Paymaster.....	Pay-roll, Office of Chief Engineer in the employ of the Aqueduct Commissioners, May, 1886:		
382		The Walton Mfg. Co.....	Dash lamps; " 29, ".....	5 50			Benjamin S. Church..... Wm. R. Hutton..... Alphonse Feley..... Thomas Franklin..... Walter S. Church..... Ira A. Shaler..... Josiah H. Fitch..... Robert A. McKim..... Frederick S. Cook..... Antonio A. Aguirre..... Corydon A. Karr..... Norman R. Kelly..... Robert W. Creuzbaum..... Charles G. Gustafson..... Cesar Leonhard..... Charles C. Manning..... Guisepe Bonanno..... Wm. G. Atkinson..... Leon G. Ghetti..... D. McR. Livingston..... Henry M. Patterson..... William H. Spencer..... Virgil Piatti.....	Services, Chief Engineer..... " Consulting Engineer..... " Deputy Chief Engineer..... " Assistant Engineer..... " "..... " Leveler..... " Rodman..... " Assistant Engineer..... " Draughtsman..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " Chief Clerk..... " Assistant Clerk..... " Messenger.....	\$833 33 500 00 583 33 200 00 200 00 100 00 75 00 75 00 200 00 104 84 125 00 125 00 125 00 125 00 125 00 125 00 100 00 75 00 40 00 150 00 100 00 21 67	
383		American Diamond Rock Boring Co.....	Flush joint casing; " 29, "..... Lumber; " 29, "..... Horse feed; " 29, "..... Incidental expenses; " 29, "..... Newspapers; " 29, ".....	493 11 10 02 152 40 8 80 17 54 9 23			John H. Timmerman, Acting Paymaster.....	Pay-roll, Aqueduct Commissioners, May, 1886; received May 29, 1886:		
384		James W. Colwell.....	Rent of first flat in dwelling-house, No. 259 West One Hundred and Twenty-fifth street, in the City of New York, occupied by the Engineers of Division No. 7, for quarter ending April 30, 1886; received May 7, 1886.....	105 00	462		John H. Timmerman, Acting Paymaster.....	Services, Commissioner.....	\$521 50	
385		James R. V. Hawkins & Co.....	Rent of dwelling-house and premises at Yonkers, N. Y., occupied by the Engineers of Division No. 5, for quarter ending April 30, 1886; received May 7, 1886.....	112 50			William Dowd..... Christopher C. Baldwin..... Hamilton Fish, Jr..... Edgar L. Ridgway..... Oliver W. Barnes.....	" "..... " "..... " May 18 to 31, 1886..... " 17 to 31, "..... " 17 to 31, ".....	521 50 521 50 188 17 201 61 201 61	
386	10	E. Sherman Gould.....	Rent of rooms in Stewart Building, occupied by the Aqueduct Commissioners, for the quarter ending April 30, 1886; received May 7, 1886.....	2,125 00	463	June 1	Goodyear Rubber Co.....	Knee-boots, etc.; received May 21, 1886.....	2,155 89	
387		Alfred Craven.....	Engineer's leveling instrument; received May 7, 1886.....	125 00	464		Hodgman Rubber Co.....	" 21, ".....	75 14	
388		S. Beeching.....	Rent of stable at Morris Dock, N. Y., occupied by the horse of Division No. 6, for quarter ending April 30, 1886; received May 7, 1886.....	15 00	465	2	The N. Y. Commercial Advertiser.....	Advertising notice; received February 11, 1886.....	81 00	
389	12	David W. Bishop.....	Rent of dwelling-house and premises at Morris Dock, N. Y., occupied by the Engineers of Division No. 6, for the quarter ending April 30, 1886; received May 7, 1886.....	100 00	466		The N. Y. Commercial Advertiser.....	" " 17, ".....	68 00	
			Rent of dwelling-house and premises at Dobbs' Ferry, N. Y., occupied by the Engineers of Division No. 4, for the quarter ending April 30, 1886; received May 7, 1886.....	112 50	467		B. C. Tompkins.....	Keep of horses; " 17, ".....	30 00	
390		Sarah C. Baxter and Abraham M. Baxter, her husband.....	Rent of dwelling-house and premises at Tarrytown, N. Y., occupied by the Engineer of Construction, etc., for quarter ending April 30, 1886; received May 7, 1886.....	375 00	468		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., in the employ of the Engineer Department of the Aqueduct Commissioners; received June 5, 1886.....	1,850 00	
391		Henry Hilton.....	Rent of dwelling-house and premises at Tarrytown, N. Y., occupied by the Engineer of Construction No. 3, for quarter ending April 30, 1886; received May 7, 1886.....	100 00	469	7	John H. Timmerman, Acting Paymaster.....	Pay-roll, Tarrytown Office of the Engineer Corps in the employ of the Aqueduct Commissioners, May, 1886:		
392		F. Kroedel.....	Rent of dwelling-house and premises at Ossining, Westchester County, N. Y., occupied by the Engineers of Division No. 2, for quarter ending April 30, 1886; received May 7, 1886.....	75 00			Edward D. Johnston..... Alfred A. Horne..... James E. Taylor..... William E. Guilfoyle.....	Assistant Engineer..... " "..... " Janitor..... " Clerk and Messenger.....	\$150 00 150 00 100 00 45 00	
393		Lewis G. Morris.....	Wood; received May 7, 1886.....	18 00	470		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineer Corps in the employ of the Aqueduct Commissioners, May, 1886; received June 5, 1886:		
394		John A. K. Steele, assignee...	Incidental expenses; received April 29, 1886.....	20 05			Edward Wegmann, Jr..... William R. Warfield..... Alex. C. Chenoweth..... Henry N. Hamilton..... Herbert C. Alden..... Charles G. Douw..... George E. Washburn..... Cornelius V. V. Powers..... Frederick E. Waldron..... John McKeon..... James J. Chrystal..... John P. R. Taaffe..... Frederick W. Watkins..... Walter McCulloh..... George R. Olney..... Carlos F. Ferrer..... Fred. W. Carpenter..... Edward F. Playle..... Henry J. Dodge..... Luther S. Horne..... Andrew Peddie..... Joseph Gill..... John Kelly..... William B. Swan..... Charles P. Bonnett..... Richard C. Rathborne..... James McCarty..... James Walstead..... E. Sherman Gould..... S. Fisher Morris..... Preston K. Yates..... Curtiss Millard..... David B. Lewis..... Charles E. Richards..... Wilbur E. Horton..... William T. Ross..... Addis E. Carr..... Gustave Curd..... John S. Stevenson..... Thomas J. Keogh..... Michael Ryan..... Geo. C. Densmore..... Edward Fitzgerald..... Alfred Craven..... Frederick H. Baldwin..... Thomas D. Whistler..... John M. Stewart..... Frank N. Speyer..... Louis P. De Luze..... Roland G. Rood..... Richard Baldwin..... Robert C. Nicholas..... James Corrigan..... John M. Wolbrecht..... Royal Chapin..... Charles K. Gracie..... Henry H. Bowly..... Arthur B. Satterlee..... Andrew J. Lamb..... Lincoln Frank..... George C. Marrin..... Patrick Daly..... Eugene McCarthy..... Frank E. Clark..... John B. McIntyre..... Robert H. Moore..... Judd A. Lockwood..... Beverly R. Value.....	Services, Division Engineer..... " Assistant Engineer..... " Transitman..... " Leveler..... " Rodman..... " Chainman..... " "..... " "..... " "..... " "..... " "..... " "..... " Division Engineer..... " Assistant Engineer..... " Transitman..... " Leveler..... " Rodman..... " Chainman..... " Inspector..... " "..... "		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	RECAPITULATION.	
	1886.				<i>Appropriation Accounts (A).</i>	
470	June 7	George H. Cunningham...	Services, Leveler	\$100 00	(Payments from Proceeds of Taxation.)	
		Alfred H. Renshaw	" "	100 00	THE COMMON COUNCIL.	
		Albert H. Porter, Jr.	" Rodman	75 00	City Contingencies	\$231 74
		Edward E. De Lancy	" "	75 00	Contingencies—Clerk of the Common Council	10 00
		John J. Conway	" "	34 84	Salaries—Common Council	17,887 26
		James H. Maloney	" Inspector	144 00	THE MAYORALTY.	
		Charles S. Gowen	" Division Engineer	200 00	Contingencies—Mayor's Office	238 34
		George B. Burbank	" Assistant Engineer	150 00	Salaries—Mayor's Office	5,291 62
		Robert Ridgway	" Transitman	125 00	THE FINANCE DEPARTMENT.	
		Harry R. Wheeler	" Leveler	100 00	<i>Expenses of Conducting the Department.</i>	
		Edward S. Larned, Jr.	" Rodman	75 00	Cleaning Markets	5,686 21
		George Endicott	" "	75 00	Contingencies—Comptroller's Office	678 41
		Langdon C. Easton	" Chainman	60 00	Salaries—Finance Department	47,315 42
		Abram W. Kellogg	" "	60 00	" Chamberlain's Office	6,249 99
		Joseph T. Underhill	" "	60 00	<i>Expenses of Conducting the City Government, as follows (for the State):</i>	
		Ira Ganong	" Inspector	116 00	State Taxes	1,393,191 13
		Edward O'Shea	" Assistant Engineer	150 00	Common Schools for the State	1,413,415 02
		Evelyn P. Roberts	" "	150 00	Interest on the Debt of the Corporation of the City of New York.	
		James P. Carson	" Rodman	75 00	Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1884)	87 50
		Isaac H. Baxter	" "	75 00	" (on Bonds and Stocks issued and outstanding January 1, 1885)	4,620 00
		William S. Page	" "	75 00	" (on Bonds and Stocks issued and outstanding January 1, 1886)	3,128,315 11
		Ramsey Turnbull	" Chainman	60 00	" (on Stocks to be issued after January 1, 1886)	287 67
		David O'Shea	" "	60 00	Interest on Revenue Bonds of 1885 and 1886	1,917 81
		Edward Whitehouse, Jr.	" Transitman	125 00	Redemption of the Principal of the City Debt.	
		William S. Humbert	" Leveler	100 00	For Redemption of the Debt of the Annexed Territory of Westchester County	4,000 00
		Frederick B. Rogers	" Rodman	75 00	MISCELLANEOUS PURPOSES.	
		Marcus Washburn	" Chainman	60 00	Judgments	23,349 32
		Charles W. Perry	" "	60 00	Armories and Drill-rooms, Rent of	20,437 50
		Henry Sankle	" "	60 00	Rents	26,962 50
		Timothy Bowen	" Axeman	60 00	Real Estate, Expenses of	34 26
		Charles L. Kolmbach	" Tunnel Inspector	125 00	Refunding Interest and Charges on Land Sold for Taxes and Assessments	3,325 25
		William W. Wheeler	" "	130 00	Armories and Drill Rooms—For Wages of Armories, Janitors and Engineers	6,054 00
				\$10,382 79	THE DEPARTMENT OF TAXES AND ASSESSMENTS.	
471		Alfred Craven	Traveling expenses; received May 29, 1886	9 68	Contingencies—Department of Taxes and Assessments	137 87
472		Keuffel & Eser	Tapes;	7 67	Salaries—Department of Taxes and Assessments	21,808 19
473		E. T. Eggleston	Repairs to shed;	11 00	" Board of Assessors	4,149 99
474		H. H. Cannon	Horse feed;	150 36	THE LAW DEPARTMENT.	
475		E. Sherman Gould	Traveling expenses;	8 67	Contingencies—Law Department	11,069 49
476		Heller & Brightly	Transit, etc.;	434 50	" Public Administrator's Office	345 00
477		A. Jones	Harness repairs, etc.;	12 54	Salaries—Law Department	29,002 09
478		E. Wegmann, Jr.	Disbursements;	47 94	To Defray the Expenses of Proceedings in Street Openings	1,249 98
479		W. W. Wheeler	Traveling expenses;	32 94	For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, under Chapter 522, Laws of 1884	1,070 81
480		F. W. Watkins	" "	19 99	For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc.	135 50
481		Silas D. Gifford	Services as Commissioner of Appraisal, from December 1, 1885, to June 1, 1886; received May 29, 1886	1,323 40	THE DEPARTMENT OF PUBLIC WORKS.	
482		Wm. A. Hunt	Services as Commissioner of Appraisal, from December 1, 1885, to June 1, 1886; received June 7, 1886	1,599 73	Aqueduct—Repairs, Maintenance and Strengthening	43,940 71
483		Henry Allen	Services as Commissioner of Appraisal, from December 1, 1885, to June 1, 1886; received June 7, 1886	1,524 00	Boulevards, Roads and Avenues, Maintenance of	19,395 07
484		Spencer G. McNary	Services as Clerk to Commissioners of Appraisal, for May, 1886; received June 7, 1886	226 33	Bronx River Works—Maintenance and Repairs	3,459 00
485		A. Gross & Co.	Candles; received May 29, 1886	123 80	Contingencies—Department of Public Works	707 06
486		The Mutual Life Insurance Co.	Rent of office for use of Commissioners of Appraisal, New Aqueduct, for quarter ending May 1, 1886; received May 29, 1886	250 00	Flagging Sidewalks and Fencing Vacant Lots in front of City Property	48 47
487		Henry F. Spaulding	Services as Commissioner of Appraisal, from March 2 to June 1, 1886; received June 14, 1886	750 00	Free Floating Baths	929 75
488		James H. Cauldfield	Legislative document; received June 14, 1886	50 00	Lamps and Gas and Electric Lighting	123,383 54
489		Charles S. Gowen	Disbursements;	18 50	Laying Croton Pipes (Chapter 381, Laws of 1879)	40,021 59
490		John C. Rankin, Jr.	Stationery;	7 70	Public Buildings—Construction and Repairs	19,233 66
491		Patterson Brothers	Hardware, etc.;	17 15	Public Drinking-hydrants	1,009 14
492		Charles F. Ketcham & Co.	Stationery;	178 80	Removing Obstructions in Streets and Avenues	694 85
493		F. W. Devoe & Co.	Drawing materials;	39 18	Repairing and Renewal of Pipes, Stop-cocks, etc.	34,715 04
494		P. Aspinwall & Son	Porcelain plaques, etc.;	140 00	Repaving Streets and Avenues (under Chapter 476, Laws of 1875)	14,313 69
495		Robert Murray	Services as Commissioner of Appraisal, from March 2 to June, 1886; received June 14, 1886	750 00	Repaving Fifth Avenue, as provided by Chapter 371, Laws of 1885	1,327 53
496		E. Ellery Anderson	Services as Commissioner of Appraisal, from March 2 to June, 1886; received June 14, 1886	750 00	Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling	6,017 71
497		William J. Proctor	Disbursements; received June 10, 1886	7 16	Repairs and Renewal of Pavements and Regrading	17,681 09
498		John B. McIntyre	" "	48 28	Salaries—Department of Public Works	57,678 79
499		The Metropolitan Telephone and Telegraph Co.	Month's exchange;	12 50	Sewers—Repairing and Cleaning	28,455 72
500		Wyckoff, Seamans & Benedict	Carbon;	8 00	Supplies for and Cleaning Public Offices	29,057 17
501		G. S. Woolman	Supplies;	35 53	Street Improvements—For Surveying, Monumenting and Numbering Streets	300 60
502		Thomas C. Thorne	Laundrying towels;	13 50	Water Supply for the Twenty-fourth Ward	949 07
503		C. L. Kolmbach	Disbursements;	15 55	Surveys, Maps, etc., for Street Openings and New Streets	1,309 50
504		James A. Gill	Stenographic services;	173 84	For Street Signs on Buildings and Public Lamps	570 00
505		James R. Wells	Services in appraising, etc., as to the value of property; received June 10, 1886	100 00	Iron Bridge over Fourth Avenue, at Ninety-eighth Street (Chapter 518, Laws of 1883)	4,401 40
506		John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Estimate No. 3 of Section 14 of the New Croton Aqueduct, for work done on account of Contract No. 7312; received June 14, 1886	5,500 58	Boring Examinations for Grading and Sewer Contracts	369 12
507		John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Estimate No. 3 of Section 13 of the New Croton Aqueduct, for work done on account of Contract No. 7311; received June 14, 1886	2,835 00	THE DEPARTMENT OF PUBLIC PARKS.	
508		Heman Clark	Estimate No. 17 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6943; received June 14, 1886	37,948 50	Maintenance and Government of Parks and Places—Salaries	9,538 76
509		Heman Clark	Estimate No. 17 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943; received June 14, 1886	21,779 10	" " " Police	45,728 31
510		Walston H. Brown, Columbus R. Cummings, Wm. B. Howard, George Chambers, Archie J. McBean, and Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 17 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947; received June 14, 1886	16,593 75	Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs	106,636 09
511		Walston H. Brown, Columbus R. Cummings, Wm. B. Howard, George Chambers, Archie J. McBean, and Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 17 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945; received June 14, 1886	44,270 10	Maintenance and Government of Parks and Places—Maintenance of Museums	8,644 40
512		Walston H. Brown, Columbus R. Cummings, Wm. B. Howard, George Chambers, Archie J. McBean, and Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 17 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received June 14, 1886	37,410 30	" " " Zoological Department	13,183 25
513		G. S. Woolman	Plummet lamps, etc., received June 18, 1886	121 38	Maintenance—Twenty-third and Twenty-fourth Wards	24,543 47
514		John C. Rankin, Jr.	Books, etc.;	50 00	Harlem River Bridges—Repairs, Improvements and Maintenance	7,444 98
515		Patterson Brothers	Hardware;	18 14	Bronx River Bridges—For the Repairing, etc.	383 18
516		Charles F. Ketcham & Co.	Stationery;	109 23	Jeannette Park	233 36
517		Jas. R. V. Hawkins & Co.	Horse feed;	77 21	Sprinkling—Twenty-third and Twenty-fourth Wards	393 40
518		H. B. Christensen	Heliographic printing;	25 85	Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River	258 32
519		Brower Brothers	File boxes;	18 60	Bridge and Approaches over Mott Haven Canal at One Hundred and Thirty-eighth Street	180 00
520		The American Graphic Co.	Advertising notices;	74 87	Rents and Repairs—Department of Public Parks	586 66
521		James S. Smith and Henry H. Brown, composing the firm of Smith & Brown	Estimate No. 8 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 7171; received June 14, 1886	11,128 50	Surveying, Laying-out, etc., Tax and Assessment Maps, Twenty-third and Twenty-fourth Wards	3,692 23
522		J. Terwilliger & Co.	Ladders, etc.; received June 25, 1886	53 01	Sewers and Drains—Twenty-third and Twenty-fourth Wards	3,001 64
523		C. C. Taylor	Repairs to wagons;	37 85	Surveys, Maps and Plans	5,597 33
524		Daniel Shanahan	Repairing chairs;	20 25	Riverside Park and Avenue, Improvement and Maintenance of	9,989 86
525		T. G. Sellaw	Candles;	6 75	Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of	310 18
526		A. Gross & Co.	Oil, etc.;	19 80		
527		F. W. Devoe & Co.	" "	26 25		
528		John H. Timmerman, Acting Paymaster	Pay-roll, Aqueduct Commissioners, June, 1886: Services, Commissioner	\$416 67		
		James C. Spencer	" "	416 67		
		William Dowd	" "	416 67		
		Christopher C. Baldwin	" "	416 67		
		Hamilton Fish, Jr.	" "	416 67		
		Edgar L. Ridgway	" "	416 66		
		Oliver W. Barnes	" "	416 66		
529		John H. Timmerman, Acting Paymaster	Pay-roll, Employees in the office of the Aqueduct Commissioners, June, 1886: Services, Secretary	\$500 00		
		James W. McCulloh	" Auditor	208 33		
		Julius C. Lilley	" Purveyor	166 66		
		William W. Proctor	" Bookkeeper	125 00		
		Charles J. Febré	" Stenographer	83 33		
		Edward L. Allen	" Clerk	33 33		
		Jefferson Groub	" Office Boy	12 50		
		Arthur B. Sinclair	" Messenger	66 66		
		John R. Vernam	" "	66 66		
			Total	\$935,182 76		

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—

For Salaries.....	\$95,045 84
For Supplies.....	208,621 95
For Construction of New Buildings, etc.....	32,606 18
For Distribution of Coal to Out-door Poor.....	6,837 50
For Donations to Discharged Prisoners.....	1,000 00
For Alterations, Additions and Repairs to Buildings and Apparatus.....	17,487 74
For Transportation of Paupers, Coffins and Medicines to Out-door Poor.....	251 42
For Additions to City Prison, "Tombs".....	16,211 25
For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor.....	1,082 98

THE HEALTH DEPARTMENT.

Health Fund—For Salaries.....	25,403 60
“ For Law Expenses, including Marshals' Fees.....	499 98
“ For Disinfection.....	221 33
“ For Contingent Expenses.....	1,501 46
“ For Payment to the Board of Police, etc.....	8,900 00
For Removal of Night Soil, Offal and Dead Animals.....	9,000 00
Hospital Supplies and Transportation for Care of Contagious Diseases.....	7,493 02
Hospital Fund—For Care and Maintenance of Buildings and Hospitals on North Brother Island (Section 550, New York City Consolidation Act of 1882).....	414 43
Hospital Fund—For Completion of Hospital Buildings and Grounds on North Brother Island.....	738 66
Health Fund—For Twenty Additional Sanitary Inspectors, who shall be called Sanitary Engineers (Chapter 508, Laws of 1885).....	4,600 00
Hospital Fund—For Furnishing Hospital Building in East Sixteenth street—Furniture, Bedding, etc.....	498 45
“ For New Pavilions on North Brother Island.....	4,702 50

THE POLICE DEPARTMENT.

Police Fund.....	906,948 00
Police Station-houses—Rents.....	1,575 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.....	274,767 02
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THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.....	242,974 08
“ For Apparatus, Supplies, etc.....	75,038 20
“ For New Houses for Engine and Hook and Ladder Companies, 1885 and 1886.....	5,345 45
“ For New Houses for Engine Companies Nos. 53 and 55, Hook and Ladder Company No. 15, etc.....	22,284 73

THE BOARD OF EDUCATION.

Public Instruction—

For Salaries of Teachers in Grammar and Primary Schools.....	1,140,496 24
For Salaries of Janitors in Grammar and Primary Schools.....	36,164 84
For Salaries of Teachers, Janitors, and others in the Normal College and Training Department.....	40,086 03
For Salaries of Teachers and Janitors in the Evening Schools.....	3,989 75
For Salaries of Officers, Clerks and other Employees of the Board of Education.....	12,617 52
For Salaries of Counsel to the Board of Education.....	1,000 00
For Salaries of the City Superintendent and Assistants.....	11,683 20
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.....	3,909 12
For Support of Nautical School—Act of April 24, 1873.....	10,527 07
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....	33,626 94
For Rents of School Buildings.....	8,320 99
For Fuel for all the Schools and Hall of the Board of Education.....	7,420 99
For Gas for all the Schools and Hall of the Board of Education.....	4,382 55
For Incidental Expenses of the Board of Education.....	2,657 08
For Incidental Expenses of Evening Schools.....	22 61
For Incidental Expenses of Normal College and Training Department, including current repairs.....	745 50
For Incidental Expenses of Ward Schools, Sections 53 and 57 of the By-laws of the Board of Education.....	4,236 30
For Buildings Contingent Fund, Section 53, Subdivision 2, of the By-laws of the Board of Education.....	3,199 24
For Clerks to Boards of Trustees, section 60 of the By-laws of Board of Education.....	148 47
For Workshop, Wages and Materials.....	647 50
For Repairs to Buildings—Special.....	1,700 00
For Furniture and Repairs of—Special.....	4,000 00
For Heating, Alterations and Sanitary Repairs, and Repairs of—Special.....	6,000 00
For Corporate Schools, per Acts of the Legislature.....	45,851 77
For Purchasing and Procuring Sites for and Erecting New Buildings, and for Additions to School Buildings.....	74,336 78
Public Instruction.....	11,916 08
Public Instruction—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.....	267 35

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.....	57,291 19
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ADVERTISING, PRINTING, STATIONERY, AND BLANK BOOKS.

Publication of THE CITY RECORD.....	11,611 39
CITY RECORD—Salaries and Contingencies.....	2,296 98
Advertising.....	883 45
Printing, Stationery and Blank Books.....	54,397 72

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York—Expenses of.....	2,077 30
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ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Aid Society.....	23,333 33
Children's Fold of the City of New York.....	3,993 14
Foundling Asylum of the Sisters of Charity.....	68,209 45
Hebrew Benevolent Society of the City of New York.....	12,619 86
Hudson River State Hospital.....	1,879 16
Institution for the Improved Instruction of Deaf Mutes.....	3,283 57
New York Institution for the Blind.....	1,687 50

New York Institution for the Instruction of the Deaf and Dumb.....	\$3,080 08
Magdalen Female Benevolent Asylum and Home for Fallen Women.....	160 93
New York Juvenile Asylum.....	16,658 51
New York Infant Asylum.....	23,148 41
New York Catholic Protectory.....	59,705 15
New York Society for the Relief of the Ruptured and Crippled.....	6,631 23
New York Infirmary for Women and Children.....	1,075 00
Nursery and Child's Hospital.....	25,110 28
Roman Catholic House of the Good Shepherd.....	578 03
State Homœopathic Asylum for the Insane.....	1,241 48
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.....	4,185 11
Five Points House of Industry.....	2,509 96
Association for Befriending Children and Young Girls.....	1,804 71
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.....	552 14

THE JUDICIARY.

Salaries—City Courts.....	92,169 13
“ Judiciary.....	249,532 40

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment—Expenses of.....	1,000 00
Coroners—Salaries and Expenses.....	11,886 00
Contingencies—District Attorney's Office.....	4,764 08
Disbursements and Fees of County Officers and Witnesses.....	250 00
Election Expenses.....	1,624 98
Jurors' Fees.....	12,801 10
Support of Prisoners in County Jail.....	2,090 98
Salaries—Commissioners of Accounts.....	7,058 99
Sheriff's Fees.....	9,376 77
Salary of the Physician to the Jail of the City and County of New York.....	333 32
Bureau of Permits.....	1,974 96
Salaries—Commissioners of the Sinking Fund.....	249 99
Salaries—Board of Revision and Correction of Assessments.....	249 99
Salaries of the Engineer and the Assistant Engineer of the County Jail.....	599 96
For the Preservation of Public Records (Chapter 57, Laws of 1883).....	12,509 38
Salaries of Inspectors and Sealers of Weights and Measures.....	600 00
For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc.....	3,185 00
Assessment Commission, Expenses of.....	6,249 01
For Construction of a Bridge over the Harlem River (about 1,500 feet north of High Bridge).....	9,477 40

Total.....\$11,179,862 84

(Eleven million one hundred and seventy-nine thousand eight hundred and sixty-two dollars and eighty-four cents)

Special and Trust Accounts (B).

American Society for Prevention of Cruelty to Animals.....	\$232 00
Assessment Commission Awards.....	42 39
Armory Fund.....	34,109 58
Assessment Sales—Moneys Refunded.....	821 27
Croton Water Rent—Refunding Account.....	762 43
Croton Water Fund.....	79,181 74
Commissioners of Excise Fund.....	6,210 32
Charges on Arrears of Assessment.....	4,146 40
Dock Fund.....	67,918 90
Dog License Fund.....	2,516 00
Excise Licenses.....	141,557 10
Fund for Street and Park Openings.....	23,058 68
Fund for Gratuitous Vaccination.....	600 00
Game Law Fund.....	75 00
Intestate Estates.....	1,750 00
Morningside Park—Improvement Fund.....	33,393 48
New York Society for Prevention of Cruelty to Children.....	322 00
New York Fire Department Relief Fund.....	15,243 00
Fund for Local Improvements.....	80,553 66
Local Improvement Fund—Contracts prior to January 1, 1885.....	15,110 08
Police Pension Fund.....	4,952 50
Refunding Taxes Paid in Error.....	4,926 37
Refunding Assessments Paid in Error.....	18 45
Revenue Bonds of 1886.....	1,000,000 00
Restoring and Repaving—Special Fund—Department of Public Works.....	8,706 36
Restoring and Repaving—Special Fund—Department of Public Parks.....	77 00
Street Cleaning Security Deposit.....	8,000 00
School-house Fund.....	10,864 25
Tax Sales—Moneys Refunded.....	8,956 34
Water Meter Fund, No. 2.....	1,461 14

Total.....\$1,555,566 44

(One million five hundred and fifty-five thousand five hundred and sixty-six dollars and forty-four cents.)

Additional Water Fund (C).

Additional Water Fund.....	\$935,182 76
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(Nine hundred and thirty-five thousand one hundred and eighty-two dollars and seventy-six cents.)

General Summary.

Appropriation Accounts (A).....	\$11,179,862 84
Special and Trust Accounts (B).....	1,555,566 44
Additional Water Fund Accounts (C).....	935,182 76

Total.....\$13,670,612 04

(Thirteen million six hundred and seventy thousand six hundred and twelve dollars and four cents.)

ANDREW EADIE, Recording Clerk.

Correct.

ISAAC S. BARRETT, General Bookkeeper.

HEALTH DEPARTMENT OF THE CITY OF NEW YORK,
SANITARY BUREAU, SEVENTH DIVISION—VITAL STATISTICS.

REPORTED MORTALITY* for the week ending August 28, 1886, together with the ACTUAL MORTALITY for the week ending August 21, 1886.

W. DE F. DAY, M. D., Sanitary Superintendent and Register:

SIR—There were 700 deaths reported to have occurred in this city during the week ending Saturday, August 28, 1886, which is a decrease of 36, as compared with the number reported the preceding week, and 58 more than were reported during the corresponding week of the year 1885. The actual mortality for the week ending August 21, 1886, was 719, which is 22 above the average for the corresponding week for the past five years, and represents an annual death-rate of 25.87 per 1,000 persons living, the population estimated at 1,445,026.

Table showing the Reported Mortality for the week ending August 28, 1886, and the Actual Number of Deaths each day, from the Principal Causes, with the Ages of Decedents, for the week ending August 21, 1886.

METEOROLOGY.		Week ending Aug. 28.	Week ending Aug. 21.	ACTUAL NUMBER OF DEATHS EACH DAY DURING THE WEEK ENDING SATURDAY, AUGUST 21, 1886.								AGE BY YEARS.																	SEX.	
		71.0	66.9																											
Mean temperature (Fahr.) for the week was.		71.0	66.9																											
" reading of barometer "		29.883	30.014																											
" humidity for the week was.....		81	80																											
Number of miles traveled by the wind was..		643	947																											
Total rain-fall, in inches, for the week.....			.03																											
CAUSES OF DEATH.				DATE.																										