

THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XIV.

NEW YORK, FRIDAY, DECEMBER 24, 1886.—WITH SUPPLEMENT.

NUMBER 4,136.



BOARD OF ASSESSORS.

OFFICE BOARD OF ASSESSORS,
No. 11½ CITY HALL,
NEW YORK, November 30, 1886.

To the Commissioners of the Department of Taxes and Assessments:

GENTLEMEN—We herewith respectfully submit the accompanying statement, showing in detail the official action of the Board of Assessors upon the various assessment lists described therein, for the quarter ending October 31, 1886. A summary of this statement is as follows:

Number of Assessment Lists received	21	\$170,797 05
" " apportioned and advertised	30	909,703 90
" " transmitted for confirmation	27	1,098,844 33
Balance on hand, October 31, 1886	112	2,094,949 54

Of this last amount, however, we have apportioned and advertised, since October 31, 44 lists, amounting to \$468,319.95, leaving on hand at the present time but 68 lists to be acted upon, aggregating \$1,626,629.59.

At the beginning of this year there were remaining on hand 164 lists, aggregating \$2,364,769.54, thus showing a decrease (including those received since January 1) of 96 lists.

Very respectfully,

EDWARD GILON, Chairman.

Report of the Board of Assessors for the Quarter ending October 31, 1886.

RECEIVED FROM.	No.	LOCATION OF WORK.	DESCRIPTION OF WORK.	RECEIVED.	PRESENTED TO COMPTROLLER FOR INTEREST CERTIFICATE.	RETURNED BY COMPTROLLER.	DATE OF COMPTROLLER'S CERTIFICATE.	ADVERTISED.	TRANSMITTED TO BOARD OF REVISION, ETC., FOR CONFIRMATION.	DATE OF CONFIRMATION.	COST OF WORK AS CERTIFIED BY THE DEPARTMENT.	AMOUNT OF INTEREST CERTIFICATE.	TOTAL ASSESSMENT.	NUMBER OF LISTS OF PROPERTY.
D. P. W.	1344	Lexington avenue, from One Hundred and Second street to Harlem river.	Regulating, grading, curb, gutter and flagging	Dec. 1, 1877	July 30, 1880	Aug. 26, 1880	Feb. 6, 1884	July 31, 1886	Sept. 20, 1886	.....	\$62,718 47	\$11,163 33	\$73,881 80	1,126
D. P. W.	1596	Madison avenue, from Ninety-ninth to One Hundred and Fifth street.	Regulating, grading, curb, gutter and flagging	Sept. 13, 1880	Sept. 24, "	Oct. 9, "	Oct. 9, 1880	" 31, "	" 20, "	.....	51,226 46	2,537 05	53,763 51	216
D. P. W.	1767	Third avenue, in the Twenty-third Ward, and grading approaches to the same at intersecting streets between Harlem river and One Hundred and Forty-seventh st.	Regulating and grading	May 18, 1882	June 9, 1882	June 24, 1882	June 23, 1882	" 9, "	Aug. 18, "	.....	17,729 18	1,537 10	19,266 28	496
D. P. W.	1899	Lexington avenue, from One Hundred and Fourth to One Hundred and Thirty-first street.	Paving	Dec. 2, "	Jan. 10, 1883	Mar. 21, 1883	Mar. 17, 1883	" 31, "	Sept. 20, "	.....	64,301 29	1,886 97	66,188 26	1,179
D. P. W.	1987	Fourth avenue, west side, from One Hundred and Twenty-fourth to One Hundred and Thirty-third street, and on east side, from One Hundred and Twenty-fourth to One Hundred and Thirty-second street.	Paving	July 28, 1883	Sept. 12, "	Oct. 27, "	Oct. 27, "	Aug. 11, 1885	Oct. 25, "	.....	35,864 00	970 88	36,834 88	342
D. P. W.	2027	Fourth avenue, from One Hundred and Sixteenth to One Hundred and Twenty-fourth street.	Paving	Oct. 16, "	Nov. 20, "	Dec. 12, "	Dec. 8, "	" 11, "	" 25, "	.....	37,735 16	683 52	38,418 68	315
D. P. W.	2126	Sixty-seventh street, from Third avenue to Avenue A.	Regulating, grading, curb and flagging	June 24, 1884	Oct. 27, 1884	" 2, 1884	Nov. 28, 1884	May 27, 1886	Aug. 23, "	.....	21,591 79	1,139 68	22,731 47	119
D. P. W.	2131	One Hundred and Fifty-sixth street, from Avenue St. Nicholas to Eleventh avenue.	Regulating, grading, curb and flagging	" 24, "	" 27, "	" 2, "	" 28, "	June 25, "	" 19, "	.....	6,414 45	226 94	6,641 39	45
D. P. W.	2153	One Hundred and Fifty-eighth street, from Hudson river to and through Road or Public Drive and One Hundred and Fifty-seventh street to Tenth avenue, with branches in Tenth avenue, between One Hundred and Fifty-fifth street and Kingsbridge road; in Road or Public Drive and Eleventh avenue, east side, between One Hundred and Fifty-sixth and One Hundred and Fifty-seventh streets, and in One Hundred and Fifty-sixth street, between Tenth avenue and Road or Public Drive.	Outlet sewer	Sept. 5, "	" 27, "	" 2, "	" 28, "	Oct. 18, "	.....	.....	63,331 19	5,524 77	68,855 96	403
D. P. W.	2188	One Hundred and Forty-seventh street, between Eighth avenue and first new avenue west of Eighth avenue, with branches in said new avenue, between One Hundred and Forty-fifth and One Hundred and Fifty-first streets.	Sewer	Dec. 17, "	Jan. 12, 1885	Feb. 13, 1885	Feb. 10, 1885	Sept. 22, "	Oct. 29, 1886	.....	15,582 35	335 03	15,917 38	30
D. P. W.	2193	One Hundred and Fifty-first street, from St. Nicholas avenue to Boulevard.	Regulating, grading, and curbing	" 17, "	" 12, "	" 13, "	" 10, "	July 30, "	Sept. 30, "	.....	7,040 55	251 26	7,291 81	113
D. P. W.	2197	West End Avenue, formerly Eleventh avenue, between Seventy-sixth and Eighty-ninth streets, and in Eighty-ninth street, between Boulevard and Riverside avenue.	Sewers	" 23, "	" 12, "	" 13, "	" 10, "	Feb. 5, "	Aug. 19, "	.....	80,549 90	4,579 44	85,129 34	516
D. P. W.	2198	One Hundred and Forty-fourth street, from Seventh avenue to the east line of the first new avenue west of Eighth avenue.	Regulating, grading, curb and flagging	" 31, "	" 12, "	" 13, "	" 10, "	Sept. 8, "	Oct. 29, "	.....	12,943 24	260 67	13,203 91	78
D. P. W.	2214	Sixty-sixth street, from Eighth avenue to the Boulevard.	Regulating, grading, curb, gutter and flagging	Jan. 24, 1885	Dec. 21, "	Dec. 24, "	Dec. 24, "	Apr. 27, "	Sept. 1, "	.....	22,878 55	4,530 36	27,409 11	73
D. P. W.	2216	Fourth avenue, east and west sides, between Twenty-seventh and Thirtieth streets, with connections to present sewers.	Sewers	" 24, "	Jan. 27, "	Feb. 13, "	Feb. 10, "	July 9, "	Aug. 18, "	.....	9,241 12	126 17	9,367 29	50
D. P. W.	2218	Morningside Park, the avenue on the east from One Hundred and Tenth to One Hundred and Twenty-third street, and regulating and grading One Hundred and Twenty-third street, from Ninth to Tenth avenue.	Regulating, grading, and paving with macadamized pavement, regulating and grading	" 24, "	" 27, "	" 24, "	" 19, "	Aug. 14, "	Oct. 14, "	.....	142,301 65	10,216 00	152,517 65	240
D. P. P.	2219	One Hundred and Fortieth street, between North Third and Alexander avenues, with a branch in Alexander avenue, between One Hundred and Fortieth and One Hundred and Forty-first streets.	Sewer	" 30, "	Feb. 10, "	" 24, "	" 19, "	July 9, "	Aug. 18, "	.....	2,434 45	185 66	2,620 11	24

RECEIVED FROM.	No.	LOCATION OF WORK.	DESCRIPTION OF WORK.	RECEIVED.	PRESENTED TO COMPTROLLER FOR INTEREST CERTIFICATE.	RETURNED BY COMPTROLLER.	DATE OF COMPTROLLER'S CERTIFICATE.	ADVERTISED.	TRANSMITTED TO BOARD OF REVISION, ETC., FOR CONFIRMATION.	DATE OF CONFIRMATION.	COST OF WORK AS CERTIFIED BY THE DEPARTMENT.	AMOUNT OF INTEREST CERTIFICATE.	TOTAL ASSESSMENT.	NUMBER OF PAGES OF PROPERTY.
D. P. P.	2220	One Hundred and Forty-sixth street, between Third and Brook avenues, with branches in Willis avenue, between One Hundred and Forty-sixth and One Hundred and Forty-seventh streets, and Courtland avenue, between Third avenue and One Hundred and Fifty-first street.	Sewers	Jan. 30, 1885	Feb. 10, 1885	Feb. 24, 1885	Feb. 19, 1885	July 30, 1886	Sept. 20, 1886		\$6,070 61	\$803 57	\$7,499 18	139
D. P. P.	2221	Denman place, at the intersection of, and Leggett and Tinton avenues.	Crosswalks	" 30, "	" 10, "	" 24, "	" 19, "	Sept. 8, "	Oct. 18, "		502 74	31 86	534 60	23
D. P. P.	2222	One Hundred and Thirty-ninth street, from North Third avenue to the summit between Alexander and Willis avenues, with branches in Alexander avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets.	Sewers	" 30, "	" 10, "	" 24, "	" 19, "	July 9, "	Aug. 19, "		16,838 62	2,071 36	18,909 98	70
D. P. P.	2228	One Hundred and Fifty-fifth street, (from Elton to Courtland avenue)	Regulating, grading, curb, gutter and flagging	" 30, "	" 10, "	" 24, "	" 19, "	Oct. 1, "			13,787 58	1,258 42	15,046 00	51
D. P. P.	2229	One Hundred and Thirty-eighth street, between Willis and Brook avenues, with a branch in Brown place, between One Hundred and Thirty-eighth and One Hundred and Thirty-seventh streets.	Sewer	" 30, "	" 10, "	" 24, "	" 19, "	July 9, "	Aug. 18, "		7,799 74	654 18	8,453 92	103
D. P. P.	2231	One Hundred and Fifty-third street, east, at intersections of and North Third avenue and Railroad avenue, east, etc.	Crosswalks	" 30, "	" 10, "	" 24, "	" 19, "	Sept. 8, "	Oct. 18, 1886		945 81	87 88	1,033 69	90
D. P. P.	2234	One Hundred and Forty-fifth and One Hundred and Forty-fourth streets, between Third and Brook avenues, and in O & 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.	Sewers	" 30, "	" 10, "	" 24, "	" 19, "	" 8, "	" 18, "		12,658 16	1,496 32	14,154 48	371
D. P. W.	2235	Eighty-eighth street, from Tenth to Riverside avenue.	Regulating, grading, curb, gutter and flagging	Feb. 4, "	" 10, "	" 24, "	" 19, "	Oct. 1, "			24,846 60	2,587 35	26,833 95	97
D. P. W.	2237	One Hundred and Fifty-eighth street, from Kingsbridge road to Public Drive.	Regulating, grading, curb, gutter and flagging	" 4, "	" 10, "	" 24, "	" 19, "	Sept. 8, "	Oct. 20, "		19,711 33	530 73	20,242 06	58
D. P. P.	2241	Lincoln avenue, from Southern Boulevard to North Third avenue.	Regulating, grading, curb and flagging	Mar. 9, "	Mar. 13, "	Mar. 18, "	Mar. 17, "	Oct. 1, "			2,439 21	207 11	3,646 32	161
D. P. P.	2245	Morris avenue, from One Hundred and Thirty-eighth to One Hundred and Forty-sixth street.	Regulating, grading, curb, gutter and flagging	" 9, "	" 13, "	" 18, "	" 17, "	" 20, "			30,881 75	4,632 82	55,514 57	297
D. P. P.	2246	Morris avenue, between North Third and Railroad avenues.	Crosswalks	May 5, "	May 23, "	June 30, "	June 27, "	" 20, "			3,710 85	216 47	3,933 32	288
D. P. P.	2247	Westchester avenue and One Hundred and Fiftieth street, between Brook and Courtland avenues, with branches in North Third and Bergen avenues and between One Hundred and Forty-ninth street and Westchester avenue.	Sewer	Mar. 20, "	Mar. 21, "	Apr. 10, "	Apr. 8, "	Sept. 22, "			14,039 14	774 61	14,813 75	56
D. P. P.	2248	Denman Place, between Forest (Concord) and Union avenues.	Flagging, curbing and gutter	" 20, "	" 21, "	" 10, "	" 8, "	" 8, "	Oct. 18, "		2,084 24	213 06	2,297 30	27
D. P. P.	2251	One Hundred and Thirty-fourth street, east, from North Third to Alexander avenue.	Paving	" 20, "	" 21, "	" 10, "	" 8, "	" 22, "	" 29, "		5,012 12	248 56	5,160 68	69
D. P. P.	2252	Lincoln avenue, from Southern Boulevard to North Third avenue.	Paving	May 5, "	May 23, "	June 30, "	June 27, "	Oct. 26, "			16,734 63	1,118 08	17,852 71	161
D. P. P.	2255	One Hundred and Forty-third street, from Alexander to Brook avenue.	Paving	" 5, "	" 23, "	" 30, "	" 27, "	" 20, "			10,037 27	309 98	10,347 25	139
D. P. P.	2271	One Hundred and Thirty-ninth street, from the summit between Willis and Alexander avenues to Brook avenue.	Sewer	" 5, "	" 23, "	" 30, "	" 27, "	" 26, "			7,870 23	208 33	8,084 56	108
D. P. W.	2277	Ninety-third street, from Second avenue to Avenue A, except between First and Second avenues.	Paving	" 23, "	June 3, "	" 30, "	" 27, "	" 26, "			4,843 51	50 32	4,893 83	50
D. P. W.	2279	One Hundred and Forty-first street, between Boulevard and Diagonal avenue.	Sewer	" 23, "	" 3, "	" 30, "	" 27, "	" 26, "			5,096 32	None	5,096 32	25
D. P. W.	2282	Sixty-fourth street, from First avenue to East river.	Regulating, grading, curb and flagging	June 2, "	" 3, "	" 30, "	" 27, "	" 26, "			16,587 98	510 66	17,128 64	71
D. P. W.	2284	Second avenue, west side, between Sixty-sixth and Sixty-seventh streets, and in Sixty-seventh street, between Second and Third avenues.	Sewer	" 17, "	" 30, "	Aug. 10, "	Aug. 7, "	" 26, "			6,846 66	274 27	7,090 93	80
D. P. W.	2285	One Hundred and Forty-second street, between Avenue St. Nicholas and Tenth avenue.	Sewer	" 17, "	" 30, "	" 10, "	" 7, "	" 26, "			7,305 35	133 48	7,438 83	61
D. P. W.	2287	Eighty-fifth street, from First avenue to Avenue A.	Paving	" 17, "	" 30, "	" 10, "	" 7, "	" 26, "			3,151 31	74 15	3,225 46	30
D. P. W.	2294	Seventieth street, from Avenue A to a line about 60 feet easterly.	Paving	July 11, "	July 22, "	" 27, "	" 26, "	" 26, "			6,413 24	94 97	6,508 21	70
D. P. W.	2296	One Hundred and Fifty-third street, from Tenth avenue to Avenue St. Nicholas.	Paving	" 11, "	" 22, "	" 27, "	" 26, "	" 26, "			4,108 96	52 07	4,251 03	43
D. P. W.	2298	Sixth avenue, from One Hundred and Twenty-fifth to One Hundred and Forty-fifth street.	Flagging	" 11, "	" 22, "	" 27, "	" 26, "	" 20, "			6,483 03	68 33	6,551 36	273
D. P. W.	2309	Eighty-fifth street, from Ninth to Tenth avenue.	Regulating, grading, curb, and flagging sidewalks	Aug. 19, "	Sept. 1, "	Oct. 5, "	Oct. 5, "	July 30, "	Sept. 20, 1886		2,318 13	25 55	2,343 68	54
D. P. W.	2322	One Hundred and Twenty-sixth street, between Tenth avenue and the Grand Boulevard.	Regulating, grading, curb and flagging	Oct. 16, "	Oct. 20, "	" 30, "	" 30, "	Oct. 20, "			7,557 03	80 23	7,637 26	62
D. P. W.	2335	Morningside avenue, from north line of One Hundred and Tenth street to east line of Tenth avenue.	Regulating, grading, curb and flagging and retaining walls.	June 8, 1886	June 14, 1886	July 26, 1886	July 26, 1886	Aug. 24, "	Oct. 14, 1886		323,906 60	63,039 29	386,945 89	186
D. P. W.	2346	One Hundred and Sixth street, between Boulevard and summit, east of Washington street, from Twelfth to Fourteenth street.	Sewer	Aug. 4, "							3,685 56			27
D. P. W.	2347	Washington street, from Twelfth to Fourteenth street.	Regulating, grading, curb and flagging	" 4, "							3,861 09			60
D. P. W.	2348	One Hundred and Eighteenth street, from Fourth to Sixth avenue.	Regulating, grading, curb and flagging	" 13, "							31,895 70			144
D. P. W.	2349	One Hundred and Thirty-third street, from Eighth to St. Nicholas avenue.	Regulating, grading, curb and flagging	" 11, "							1,342 84			25
D. P. P.	2350	St. Ann's and North Third avenues, east side of, from East One Hundred and Sixty-first, on Clifton street to East One Hundred and Sixty-third street.	Flagging	" 11, "							230 94			10
D. P. W.	2351	Ninety-seventh street, between Boulevard and Riverside avenue.	Sewer	" 17, "							5,899 08			34
D. P. W.	2352	Forsyth street, between Stanton and Houston streets.	Sewer	" 30, "							1,732 86			14
D. P. W.	2353	One Hundred and Fourteenth street, between Fourth and Sixth avenues.	Sewers	Sept. 6, "							6,313 17			112
D. P. W.	2354	One Hundred and Sixth street, between summits east and west of Tenth avenue.	Sewers	" 6, "							6,176 14			46
D. P. W.	2355	Ninety-third street, from West End avenue to east line of River side Drive.	Regulating, grading, curb and flagging	Oct. 6, "							40,056 23			53
D. P. W.	2356	One Hundred and Seventh street, from Third to Lexington avenue.	Paving	" 6, "							3,431 34			42
D. P. W.	2357	Hudson street, between Christopher and Grove streets.	Sewer	" 6, "							985 76			22
D. P. W.	2358	Seventh avenue, northwest corner of, and One Hundred and Twenty-sixth street.	Fencing	" 6, "							124 81			6
D. P. W.	2359	First and Second avenues, Eighty-second and Eighty-third streets, on the block of land bounded by.	Fencing	" 6, "							253 95			18
D. P. W.	2360	Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets, and west side, between Kingsbridge Road and One Hundred and Seventy-third street.	Sewers	" 7, "							47,392 83			430

RECEIVED FROM.	No.	LOCATION OF WORK.	DESCRIPTION OF WORK.	RECEIVED.	PRESENTED TO COMPTROLLER FOR INTEREST CERTIFICATE.	RETURNED BY COMPTROLLER.	DATE OF COMPTROLLER'S CERTIFICATE.	ADVERTISED.	TRANSMITTED TO BOARD OF REVISION, ETC., FOR CONFIRMATION.	DATE OF CONFIRMATION.	COST OF WORK AS CERTIFIED BY THE DEPARTMENT.	AMOUNT OF INTEREST CERTIFICATE.	TOTAL ASSESSMENT.	NUMBER OF PAGES OF PROPERTY.
D. P. W.	2361	Fifty-seventh street, north side, east of Broadway.	Fencing	Oct. 7, 1886	.....	.....	.....	.....	.....	.....	\$66 36	.....	.....	5
D. P. W.	2362	Fourth avenue, northeast corner of, and One Hundred and Twenty-seventh street.	Fencing	" 7, "	.....	.....	.....	.....	.....	.....	31 42	.....	.....	1
D. P. W.	2363	One Hundred and Twenty-third street, southeast corner of Lexington avenue.	Flagging	" 19, "	.....	.....	.....	.....	.....	.....	136 00	.....	.....	1
D. P. W.	2364	Ninety-fourth street, between Eighth and Ninth avenues.	Sewer	" 19, "	.....	.....	.....	.....	.....	.....	5,336 84	.....	.....	54
D. P. W.	2365	Sixty-fourth street, from First to Second avenue.	Paving	" 19, "	.....	.....	.....	.....	.....	.....	6,857 44	.....	.....	57
D. P. W.	2366	William street, from Duane to No. 10.	Regulating and grading	" 29, "	.....	.....	.....	.....	.....	.....	3,865 19	.....	.....	23

Assessment Lists in the Office of the Board of Assessors, October 31, 1886.

RECEIVED FROM.	No.	LOCATION OF WORK.	DESCRIPTION OF WORK.	RECEIVED.	PRESENTED TO COMPTROLLER FOR INTEREST CERTIFICATE.	RETURNED BY COMPTROLLER.	DATE OF COMPTROLLER'S CERTIFICATE.	ADVERTISED.	TRANSMITTED TO BOARD OF REVISION, ETC., FOR CONFIRMATION.	DATE OF CONFIRMATION.	COST OF WORK AS CERTIFIED BY THE DEPARTMENT.	AMOUNT OF INTEREST CERTIFICATE.	TOTAL ASSESSMENT.	NUMBER OF PAGES OF PROPERTY.
D. P. W.	2098	One Hundred and Forty-fourth street, between Eighth avenue and first new avenue west of Eighth avenue, and in said New avenue, between One Hundred and Forty-second and One Hundred and Forty-fifth streets.	Sewer	Apr. 11, 1884	May 22, 1884	June 19, 1884	June 18, 1884	Nov. 17, 1885	Jan. 21, 1886	.....	\$9,388 87	\$282 13	\$9,671 00	26
D. P. W.	2132	One Hundred and Forty-third street, between Eighth and Ninth avenues.	Filling sunken lots	June 24, "	Oct. 27, "	Dec. 2, "	Nov. 28, "	.....	.....	.....	68,762 32	4,795 14	73,457 46	2,474
D. P. W.	2153	One Hundred and Fifty-eighth street, from Hudson river to and through road or Public Drive and One Hundred and Fifty-seventh street, to Tenth avenue, with branches in Tenth avenue, between One Hundred and Fifty-fifth street and Kingsbridge road, in road or Public Drive and Eleventh avenue, east side, between One Hundred and Fifty-sixth and One Hundred and Fifty-seventh streets, and in One Hundred and Fifty-sixth street, between Tenth avenue and road or Public Drive.	Outlet sewer	Sept. 5, "	" 27, "	" 2, "	" 28, "	Oct. 18, 1886	.....	.....	63,331 19	5,524 77	68,855 96	403
D. P. W.	2179	One Hundred and Seventeenth street, from Fourth to Fifth avenue.	Regulating, grading, curb and flagging	Nov. 11, "	Jan. 12, 1885	Feb. 13, 1885	Feb. 10, 1885	.....	.....	.....	40,848 30	1,970 21	42,818 51	68
D. P. W.	2201	One Hundred and Sixty-fifth street, from Tenth to Eleventh avenue.	Regulating, grading, curb and flagging	Dec. 31, "	" 12, "	" 13, "	" 10, "	.....	.....	.....	10,322 50	230 65	10,553 15	79
D. P. P.	2228	One Hundred and Fifty-fifth street, from Elton to Courtland avenue.	Regulating, grading, curb, gutter and flagging	Jan. 30, 1885	Feb. 10, "	" 24, "	" 19, "	Oct. 2, 1886	.....	.....	13,787 58	1,258 42	15,046 00	51
D. P. P.	2230	One Hundred and Forty-third street, from Willis to Brook avenue.	Regulating, grading, curb and flagging	" 30, "	" 10, "	" 24, "	" 19, "	.....	.....	.....	4,559 78	336 07	4,895 85	88
D. P. W.	2235	Eighty-eighth street, from Tenth to Riverside avenue.	Regulating, grading, curb, gutter and flagging	Feb. 4, "	" 10, "	" 24, "	" 19, "	Oct. 1, 1886	.....	.....	24,246 60	2,537 35	26,783 95	97
D. P. P.	2243	Lincoln avenue, from Southern Boulevard to North Third avenue.	Regulating, grading, curb and flagging	Mar. 9, "	Mar. 13, "	Mar. 18, "	Mar. 17, "	Apr. 27, "	Aug. 19, 1886	.....	3,429 31	207 11	3,636 32	161
D. P. P.	2244	Courtland avenue, from Third Avenue to East One Hundred and Fifty-sixth street.	Regulating, grading, curb, gutter and flagging	" 9, "	" 13, "	" 18, "	" 17, "	.....	.....	.....	6,249 73	453 63	6,703 36	204
D. P. P.	2245	Morris avenue, from One Hundred and Thirty-eighth to One Hundred and Fifty-sixth street.	Regulating, grading, curb, gutter and flagging	" 9, "	" 13, "	" 18, "	" 17, "	Oct. 20, 1886	.....	.....	50,881 75	4,632 82	55,514 57	297
D. P. P.	2246	Morris avenue, between North Third and Railroad avenues.	Crosswalks	May 5, "	May 23, "	June 30, "	June 27, "	" 20, "	.....	.....	3,716 85	216 47	3,933 32	288
D. P. P.	2247	Westchester avenue and One Hundred and Fiftieth street, between Brook and Courtland avenues, with branches in North Third and Bergen avenues, between One Hundred and Forty-ninth street and Westchester avenue.	Sewer	Mar. 20, "	Mar. 21, "	Apr. 10, "	Apr. 8, "	Sept. 22, "	.....	.....	14,039 14	774 61	14,813 75	56
D. P. P.	2249	Depot place, between Seigwick avenue and the N. Y. C. and H. K. R. R.	Regulating, grading, curb, gutter and flagging	" 20, "	" 21, "	" 10, "	" 8, "	.....	.....	.....	1,610 51	147 18	1,757 69	29
D. P. P.	2250	Washington avenue, at intersection of East One Hundred and Sixty-sixth, East One Hundred and Sixty-seventh, East One Hundred and Sixty-eighth, East One Hundred and Sixty-ninth, East One Hundred and Seventy-second, East One Hundred and Seventy-third, and East One Hundred and Seventy-fifth streets.	Crosswalks	" 20, "	" 21, "	" 10, "	" 8, "	.....	.....	.....	1,656 62	154 24	1,810 86	161
D. P. P.	2252	One Hundred and Forty-sixth street, between easterly curb-line of North Third avenue and westerly curb-line of St. Ann's avenue.	Regulating, grading, curb, gutter and flagging	" 20, "	" 21, "	" 10, "	" 8, "	.....	.....	.....	6,227 71	287 99	6,515 70	125
D. P. P.	2254	Clifton street, from easterly curb-line of St. Ann's avenue to westerly curb-line of Union avenue.	Regulating, grading, curb, gutter and flagging	" 20, "	" 21, "	" 10, "	" 8, "	.....	.....	.....	30,556 82	2,107 75	32,664 57	179
D. P. P.	2255	One Hundred and Thirty-fourth street, East, from Willis to Brook avenue.	Regulating, grading, curb, gutter and flagging	" 20, "	" 21, "	" 10, "	" 8, "	.....	.....	.....	5,102 54	475 29	5,577 83	80
D. P. P.	2256	One Hundred and Thirty-fifth street, East, from North Third avenue to Mott Haven Canal.	Regulating, grading, curb, gutter and flagging	" 20, "	" 21, "	" 10, "	" 8, "	.....	.....	.....	3,787 01	376 36	4,163 37	28
D. P. P.	2257	Elton avenue, from Washington to Third avenue.	Flagging, curb, gutter and crosswalks	" 20, "	" 21, "	" 10, "	" 8, "	.....	.....	.....	10,230 06	1,138 16	11,368 22	165
D. P. P.	2258	Willis avenue, between Southern Boulevard and North Third avenue.	Regulating, grading, curb, gutter and flagging	" 20, "	" 21, "	" 10, "	" 8, "	.....	.....	.....	24,293 83	1,985 13	26,278 96	926
D. P. P.	2260	One Hundred and Forty-third street, between Brook and St. Ann's avenue.	Regulating, grading, curb, gutter and flagging, laying crosswalks	May 5, "	May 23, "	June 30, "	June 27, "	.....	.....	.....	3,413 24	167 68	3,580 92	85
D. P. P.	2261	One Hundred and Forty-first street, between North Third and Rider avenues.	Regulating, grading, curb, gutter and flagging and laying crosswalks	" 5, "	" 23, "	" 30, "	" 27, "	.....	.....	.....	3,172 65	135 48	3,308 13	34
D. P. P.	2262	Lincoln avenue, from Southern Boulevard to North Third avenue.	Paving	" 5, "	" 23, "	" 30, "	" 27, "	Oct. 26, 1886	.....	.....	16,734 63	1,118 08	17,852 71	161
D. P. P.	2263	One Hundred and Forty-second street, between North Third and Rider avenues.	Regulating, grading, curb and flagging, laying crosswalks	" 5, "	" 23, "	" 30, "	" 27, "	.....	.....	.....	3,766 36	253 35	3,921 71	47
D. P. P.	2264	One Hundred and Forty-ninth street, between Brook and Robbins avenues.	Sewer	" 5, "	" 23, "	" 30, "	" 27, "	.....	.....	.....	13,235 70	759 97	13,995 67	132
D. P. P.	2265	One Hundred and Forty-third street, from Alexander to Brook avenue.	Paving	" 5, "	" 23, "	" 30, "	" 27, "	Oct. 20, 1886	.....	.....	10,037 27	369 98	10,347 25	139
D. P. P.	2269	One Hundred and Forty-eighth street, from North Third to St. Ann's avenue.	Regulating, grading, curb, gutter and flagging and crosswalks	" 5, "	" 23, "	" 30, "	" 27, "	.....	.....	.....	10,038 02	376 01	10,414 03	92
D. P. P.	2271	One Hundred and Thirty-ninth street, from the summit between Willis and Alexander avenues to Brook avenue.	Sewer	" 5, "	" 23, "	" 30, "	" 27, "	Oct. 26, 1886	.....	.....	7,876 23	208 33	8,084 56	108
D. P. P.	2272	One Hundred and Fifty-ninth street, from North Third to Railroad avenue, east.	Regulating, grading, curb, gutter, flagging and crosswalks	" 5, "	" 23, "	" 30, "	" 27, "	.....	.....	.....	7,995 13	252 95	8,248 10	68
D. P. P.	2273	Willis avenue, between Boulevard and North Third avenue.	Crosswalks	" 5, "	" 23, "	" 30, "	" 27, "	.....	.....	.....	3,836 35	230 23	4,066 58	738
D. P. W.	2276	One Hundred and Third street, between Ninth and Tenth avenues.	Regulating, grading, curb and flagging	" 23, "	June 3, "	" 30, "	" 27, "	.....	.....	.....	7,123 51	141 42	7,264 93	48

RECEIVED FROM.	No.	LOCATION OF WORK.	DESCRIPTION OF WORK.	RECEIVED.	PRESENTED TO COMPTROLLER FOR INTEREST CERTIFICATE.	RETURNED BY COMPTROLLER.	DATE OF COMPTROLLER'S CERTIFICATE.	ADVERTISED.	TRANSMITTED TO BOARD OF REVIEW, ETC., FOR CONFIRMATION.	DATE OF CONFIRMATION.	COST OF WORK AS CERTIFIED BY THE DEPARTMENT.	AMOUNT OF INTEREST CERTIFICATE.	TOTAL ASSESSMENT.	NUMBER OF PLOTS OF PROPERTY.
D. P. W.	2277	Ninety-third street, from Second avenue to Avenue A.	Paving.	May 23, 1885	June 3, 1885	June 30, 1885	June 27, 1885	Oct. 26, 1886			\$4,843 51	\$50 32	\$4,893 83	50
D. P. W.	2278	One Hundred and Forty-first street between Boulevard and Diagonal avenue.	Sewer.	" 23, "	" 3, "	" 30, "	" 27, "	" 26, "			5,997 32	None.	5,997 32	25
D. P. W.	2280	One Hundred and Fifty-seventh street, from Tenth avenue to Boulevard.	Regulating, grading, curb and flagging.	" 23, "	" 3, "	" 30, "	" 27, "	" 26, "			13,922 55	490 38	14,412 93	18
D. P. W.	2281	Boulevard and Eleventh avenue, from One Hundred and Fifty-fifth street to Kingsbridge road.	Regulating, grading, curb, gutter, and flagging and draining.	June 2, "	" 3, "	" 30, "	" 27, "	" 26, "			97,500 44	15,172 57	112,673 01	442
D. P. W.	2282	Sixty-fourth street, from First avenue to East river.	Regulating, grading, curb and flagging.	" 2, "	" 3, "	" 30, "	" 27, "	Oct. 26, 1886			15,587 08	540 65	17,128 64	71
D. P. W.	2284	Second avenue, west side, between Sixty-sixth and Sixty-seventh streets, and in Sixty-seventh street, between Second and Third avenues.	Sewer.	" 17, "	" 30, "	Aug. 10, "	Aug. 7, "	" 26, "			6,846 66	174 27	7,020 93	80
D. P. W.	2285	One Hundred and Forty-sixth street, between Avenue St. Nicholas and Tenth avenue.	Sewer.	" 17, "	" 30, "	" 10, "	" 7, "	" 26, "			7,305 35	133 48	7,438 83	61
D. P. W.	2287	Eighty-ninth street, from First avenue to Avenue A.	Paving.	" 17, "	" 30, "	" 10, "	" 7, "	" 26, "			5,151 31	74 15	5,225 46	50
D. P. W.	2288	Ninety-fourth street, from Second to Third avenues.	Regulating, grading, curb and flagging.	" 17, "	" 30, "	" 10, "	" 7, "	" 26, "			4,326 98	39 09	4,366 07	50
D. P. W.	2289	Madison avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-seventh street.	Regulating, grading, curb and flagging.	" 17, "	" 30, "	" 10, "	" 7, "	" 26, "			7,312 39	190 09	7,502 48	65
D. P. P.	2290	Grove street, between Brook and North Third avenues, with connections, etc.	Sewers, etc.	" 26, "	" 30, "	" 10, "	" 7, "	" 26, "			49,817 20	3,188 95	53,006 15	340
D. P. P.	2291	Courtland avenue, from North Third avenue to One Hundred and Fifty-sixth street.	Paving.	" 26, "	" 30, "	" 10, "	" 7, "	" 26, "			17,770 03	1,199 46	18,969 49	227
D. P. P.	2292	North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty-seventh street, with branch in North Third avenue, between One Hundred and Sixty-third and One Hundred and Sixty-fourth streets.	Sewer, etc.	" 26, "	" 30, "	" 10, "	" 7, "	" 26, "			29,143 23	1,524 68	30,667 91	244
D. P. W.	2294	Seventeenth street, from Avenue A to line about 100 feet easterly.	Paving.	July 11, "	July 22, "	" 27, "	" 26, "	Oct. 26, 1886			6,413 24	94 97	6,508 21	70
D. P. W.	2295	One Hundred and Fifty-third street, from Tenth avenue to Avenue St. Nicholas.	Paving.	" 11, "	" 22, "	" 27, "	" 26, "	" 26, "			4,198 96	52 07	4,251 03	43
D. P. W.	2297	One Hundred and Seventeenth street, from Sixth to Seventh avenue.	Regulating, grading, curb and flagging.	" 11, "	" 22, "	" 27, "	" 26, "	" 26, "			6,908 22	237 31	7,045 53	64
D. P. W.	2298	Sixth avenue, from One Hundred and Twenty-fifth to One Hundred and Forty-fifth street.	Flagging.	" 11, "	" 22, "	" 27, "	" 26, "	Oct. 20, 1886			6,483 03	68 33	6,551 36	273
D. P. W.	2301	Seventy-third street, from Ninth avenue to a line about 225 feet west of Eighth avenue.	Paving.	Aug. 1, "	Aug. 10, "	" 27, "	" 26, "	" 26, "			4,040 48	45 32	4,085 80	52
D. P. W.	2302	Eighty-fifth street, between Ninth and Tenth avenues.	Sewer.	" 1, "	" 10, "	" 27, "	" 26, "	" 26, "			11,753 80	211 48	11,965 28	54
D. P. W.	2303	Eighty-fourth street, between Tenth and Eleventh avenues.	Sewer.	" 1, "	" 10, "	" 27, "	" 26, "	" 26, "			11,276 62	266 39	11,543 01	86
D. P. W.	2304	Ninety-first street, from Third to Fourth avenue.	Regulating, grading, curb and flagging.	" 1, "	" 10, "	" 27, "	" 26, "	" 26, "			1,688 51	None.	1,688 51	85
D. P. W.	2305	One Hundred and Thirty-third street, from Tenth avenue to Riverside Drive.	Regulating, grading, curb and flagging.	" 5, "	" 10, "	" 27, "	" 26, "	" 26, "			13,086 21	482 27	13,568 48	84
D. P. W.	2306	Kingsbridge road, between One Hundred and Fifty-fifth and One Hundred and Fifty-sixth streets.	Sewer.	" 5, "	" 10, "	" 27, "	" 26, "	" 26, "			2,416 49	18 25	2,434 74	11
D. P. W.	2307	One Hundred and Fourth street, from Boulevard to Riverside Drive.	Regulating, grading, curb and flagging.	" 19, "	Sept. 1, "	Oct. 5, "	Oct. 5, "	Oct. 5, "			9,552 65	194 17	9,746 82	56
D. P. W.	2308	One Hundred and First street, from Third to Fourth avenues.	Regulating, grading, curb and flagging.	" 19, "	" 1, "	" 5, "	" 5, "	" 5, "			27,899 39	2,077 26	29,976 65	69
D. P. W.	2310	Sixty-sixth street, between Eighth and Ninth avenues.	Sewer.	" 25, "	" 1, "	" 5, "	" 5, "	" 5, "			11,020 04	197 13	11,217 17	52
D. P. W.	2311	One Hundred and Fifty-third street, from St. Nicholas place to Avenue St. Nicholas.	Paving.	" 25, "	" 1, "	" 5, "	" 5, "	" 5, "			1,132 14	11 68	1,143 82	4
D. P. W.	2312	One Hundred and Fifty-second street, from St. Nicholas avenue to St. Nicholas place.	"	" 25, "	" 1, "	" 5, "	" 5, "	" 5, "			856 61	8 54	865 15	5
D. P. W.	2313	St. Nicholas place, from One Hundred and Fifty-fifth street to St. Nicholas avenue.	"	" 25, "	" 1, "	" 5, "	" 5, "	" 5, "			11,960 06	182 46	12,142 52	61
D. P. W.	2314	One Hundred and Forty-fifth street, north side, between Boulevard and Tenth avenue, and in Tenth avenue, west side, between One Hundred and Forty-fifth and One Hundred and Forty-sixth streets.	Sewer.	Sept. 12, "	" 16, "	" 17, "	" 15, "	" 15, "			8,773 67	162 56	8,936 63	31
D. P. W.	2315	One Hundred and Sixty-second street, from Tenth avenue to Edgewood road.	Regulating, grading, curb and flagging.	" 12, "	" 16, "	" 17, "	" 15, "	" 15, "			13,774 31	349 24	14,123 55	81
D. P. W.	2316	Eighty-eighth street, between Madison and Fifth avenues, and in Madison avenue, between Eighty-seventh and Ninety-first streets.	Sewers.	" 12, "	" 16, "	" 17, "	" 15, "	" 15, "			15,133 56	301 54	15,435 10	45
D. P. W.	2317	Eightth avenue, between One Hundred and Fourteenth and One Hundred and Sixteenth streets.	Sewer.	" 12, "	" 16, "	" 17, "	" 15, "	" 15, "			3,538 14	26 75	3,564 89	30
D. P. W.	2318	Eighty-ninth street, from Second to Fifth avenues.	Paving.	" 12, "	" 16, "	" 17, "	" 15, "	" 15, "			15,035 22	166 17	15,201 39	187
D. P. W.	2319	First avenue, from Ninety-second to One Hundred and Ninth street.	Regulating, grading, curb and flagging.	Oct. 1, "	Oct. 7, "	" 17, "	" 17, "	" 17, "			79,909 92	1,263 52	81,173 44	826
D. P. W.	2320	Ninety-fifth street, from Tenth to Riverside avenue.	Regulating, grading, curb and flagging.	" 1, "	" 7, "	" 17, "	" 17, "	" 17, "			118,646 42	5,074 00	123,720 42	101
D. P. W.	2322	One Hundred and Twenty-sixth street, between Tenth avenue and the Grand Boulevard.	Regulating, grading, curb and flagging.	" 16, "	" 20, "	" 30, "	" 30, "	Oct. 20, 1886			7,557 03	80 23	7,637 26	62
D. P. W.	2323	One Hundred and Twelfth street, from Seventh to Eighth avenue.	Regulating, grading, curb and flagging.	Nov. 24, "	Nov. 24, "	Nov. 25, "	Nov. 25, "	Nov. 25, "			12,839 16	370 87	13,210 03	62
D. P. P.	2324	One Hundred and Sixty-fifth street, between Boston road and Union avenue.	Regulating, grading, curb, gutter, flagging and laying crosswalks.	Dec. 3, "	Dec. 10, "	Dec. 11, "	Dec. 11, "	Dec. 11, "			10,383 58	710 88	11,094 46	92
D. P. W.	2325	One Hundred and Forty-first street, between Avenue St. Nicholas and Tenth avenue.	Sewer.	Jan. 12, 1886	Jan. 13, 1886	Jan. 14, 1886	Jan. 14, 1886	Jan. 14, 1886			13,063 69	251 07	13,314 76	124
D. P. W.	2326	Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues.	Sewers.	Feb. 12, "	Feb. 12, "	Feb. 16, "	Feb. 15, "	Feb. 15, "			24,956 36	637 54	25,594 20	146
D. P. W.	2327	Seventy-ninth street, north side, from Ninth to Tenth avenue.	Flagging.	Mar. 11, "	Mar. 13, "	Mar. 17, "	Mar. 16, "	Mar. 16, "			842 89	None.	842 89	23
D. P. W.	2328	Sixty-second street, south side, between First and Second avenues.	"	" 11, "	" 13, "	" 17, "	" 16, "	" 16, "			288 44	None.	288 44	10
D. P. W.	2329	One Hundred and Twenty-first street, south side, between Lexington and Fourth avenues.	"	" 11, "	" 13, "	" 17, "	" 16, "	" 16, "			118 66	None.	118 66	4
D. P. W.	2330	Fifty-ninth street, south side, commencing at Fourth avenue and extending east about one hundred and ten feet.	"	" 11, "	" 13, "	" 17, "	" 16, "	" 16, "			110 02	None.	110 02	1
D. P. W.	2331	Eighty-third street, north side, from First to Second avenue.	"	" 11, "	" 13, "	" 17, "	" 16, "	" 16, "			292 09	None.	292 09	7
D. P. W.	2332	Eleventh avenue, from Kingsbridge road to Dyckman street.	Regulating, grading, curb and flagging.	May 13, "	May 14, "	June 5, "	May 19, "	May 19, "			126,607 28	6,075 26	132,683 54	246
D. P. W.	2333	One Hundred and Fifty-third street, from a line sixty feet east of and parallel with the east line of Seventh avenue to the east line of the first new avenue west of Eighth avenue.	Regulating, grading, curb and flagging.	June 2, "	June 4, "	" 8, "	June 8, "	June 8, "			28,216 94	2,483 38	30,700 32	74
D. P. W.	2334	One Hundred and Eighty-fifth street, from Tenth avenue to Kingsbridge road.	Regulating, grading, curb and flagging.	" 8, "	" 14, "	July 6, "	July 6, "	July 6, "			25,819 66	780 57	27,600 23	179
D. P. P.	2336	Brook avenue, from side water to a point in One Hundred and Sixty-fifth street.	Sewer, etc., 2 vol.	" 17, "	" 17, "	" 17, "	" 17, "	" 17, "			306,574 40			8,616
D. P. W.	2337	Attorney street, between Stanton and Livingston streets.	Sewer.	" 18, "	" 18, "	" 18, "	" 18, "	" 18, "			2,374 07			24
D. P. W.	2338	Fourth avenue, east side, between One Hundred and Fifty-fourth and One Hundred and Fifty-fifth streets.	Sewer.	" 18, "	" 18, "	" 18, "	" 18, "	" 18, "			1,399 09			4
D. P. W.	2339	Ninety-first street, between Second and Fourth avenues.	Paving.	" 18, "	" 18, "	" 18, "	" 18, "	" 18, "			9,226 89			134
D. P. W.	2340	One Hundred and Thirty-second street, from Seventh to Eighth avenue.	Paving.	" 18, "	" 18, "	" 18, "	" 18, "	" 18, "			4,886 60			86

RECEIVED FROM.	No.	LOCATION OF WORK.	DESCRIPTION OF WORK.	RECEIVED.	PRESENTED TO COMPTROLLER FOR INTEREST CERTIFICATE.	RETURNED BY COMPTROLLER.	DATE OF COMPTROLLER'S CERTIFICATE.	ADVERTISED.	TRANSMITTED TO BOARD OF REVISION, ETC., FOR CONFIRMATION.	DATE OF CONFIRMATION.	COST OF WORK AS CERTIFIED BY THE DEPARTMENT.	AMOUNT OF INTEREST CERTIFICATE.	TOTAL ASSESSMENT.	NUMBER OF PLOTS OF PROPERTY.
D. P. P.	2341	St. Ann's avenue, west side of, between Westchester avenue and One Hundred and Fifty-sixth street, known as the Bonsonia Cemetery.	Fencing.....	June 30, 1886							\$668 83			2
D. P. W.	2342	Eighty-second street, from Avenue A to Avenue B.	Paving.....	" 30, "							4,804 82			63
D. P. W.	2343	Lexington avenue, between Ninety-fifth and Ninety-seventh streets, and in Ninety-fifth and Ninety-sixth streets, between Lexington and Fourth avenues, with alterations, etc., to existing sewers in Third avenue, between Ninety-seventh and Ninety-eighth streets	Sewers.....	July 10, "							14,131 73			337
D. P. W.	2344	One Hundred and Thirty-third street, from Seventh to Eighth avenue	Paving.....	" 23, "							5,819 02			69
D. P. W.	2345	Kingsbridge road, from One Hundred and Fifty-fifth to One Hundred and Ninety-sixth street.	Regulating, grading, curb and flagging..	" 23, "							106,093 40			870
D. P. W.	2346	One Hundred and Sixth street, between Boulevard and summit east.	Sewer.....	Aug. 4, 1886							3,685 36			27
D. P. W.	2347	Washington street, from Twelfth to Fourteenth street.	Regulating, grading, curb and flagging..	" 4, "							3,861 09			60
D. P. W.	2348	One Hundred and Eighteenth street, from Fourth to Sixth avenue.	Regulating, grading, curb and flagging..	" 11, "							31,896 70			144
D. P. W.	2349	One Hundred and Thirty-third street, from Eighth to St. Nicholas avenue.	Regulating, grading, curb and flagging..	" 11, "							1,342 84			25
D. P. P.	2350	St. Ann's and North Third avenues, east side of, from East One Hundred and Sixty-first, on Clifton street, to East One Hundred and Sixty-third street.	Flagging.....	" 17, "							230 94			10
D. P. W.	2351	Ninety-seventh street, between Boulevard and Riverside Drive.	Sewer.....	" 17, "							5,899 08			34
D. P. W.	2352	Forsyth street, between Stanton and Houston street.	Sewer.....	" 30, "							1,732 85			14
D. P. W.	2353	One Hundred and Fourteenth street, between Fourth and Sixth avenues.	Sewers.....	Sept. 6, "							6,313 17			112
D. P. W.	2354	One Hundred and Sixth street, between summits east and west of Tenth avenue.	Sewers.....	" 6, "							6,176 14			46
D. P. W.	2355	Ninety-third street, from West End avenue to east line of Riverside Drive.	Regulating, grading, curb and flagging..	Oct. 6, "							40,956 23			55
D. P. W.	2356	One Hundred and Seventh street, from Third to Lexington avenue.	Paving.....	" 6, "							3,412 34			42
D. P. W.	2357	Hudson street, between Christopher and Grove street.	Sewer.....	" 6, "							985 76			12
D. P. W.	2358	Seventh avenue, northwest corner of, and One Hundred and Twenty-sixth street.	Fencing.....	" 6, "							124 81			6
D. P. W.	2359	First and Second avenues, Eighty-second and Eighty-third streets, on the block of land bounded by Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets, and west side, between Kingsbridge road and One Hundred and Seventy-third street.	Sewer.....	" 7, "							47,392 83			430
D. P. W.	2361	Fifty-seventh street, north side, east of Broadway.	Fencing.....	" 7, "							66 50			5
D. P. W.	2362	Fourth avenue, northeast corner of, and One Hundred and Twenty-seventh street.	".....	" 7, "							31 42			1
D. P. W.	2363	One Hundred and Twenty-third street, southeast corner of Lexington avenue.	Flagging.....	" 19, "							136 00			2
D. P. W.	2364	Ninety-fourth street, between Eighth and Ninth avenues.	Sewer.....	" 19, "							5,536 84			54
D. P. W.	2365	Sixty-fourth street, from First to Second avenue.	Paving.....	" 19, "							6,857 44			57
D. P. W.	2366	William street, from Duane to North William street.	Regulating and grading.....	" 19, "							3,805 19			23

NEW YORK AND BROOKLYN BRIDGE.

Report of the Trustees for the Year ending December 1, 1886.

Hon. WILLIAM R. GRACE, Mayor City of New York:

SIR—In behalf of the Trustees of the New York and Brooklyn Bridge, I have the honor to report upon the workings of the Bridge for the year ending December 1, 1886:

The business of the Bridge has steadily increased during the past twelve months. During the year past the receipts from tolls have been \$743,539.19, divided as follows: Promenade, \$17,853.67; carriageways, \$64,324.01; railroad, \$661,361.51. The number of passengers carried in the twelve months ending December 1, 1886, upon the railroad was 24,029,267, giving an income from this department of \$661,361.51, while for the previous year ending December 1, 1885, 17,023,237 passengers were carried by the railroad, giving a revenue of \$537,435.09. The whole number of foot passengers for the year was 3,018,717; the aggregate number of foot and railway passengers for the year was 27,047,984; showing an excess of 6,422,658 over the number reported last year—yielding an increase of revenue from tolls of \$124,624.44.

The comparison of receipts is as follows:

	PROMENADE.	CARRIAGEWAYS.	RAILROAD.	TOTAL.
For 12 months ending December 1, 1885.....	\$23,011 34	\$58,468 32	\$537,435 09	\$618,914 75
For 12 months ending December 1, 1886.....	27,853 67	64,324 01	661,361 51	743,539 19

Being an increase for the past year of \$124,624.44 over that of last year, of which \$5,885.69 increase on the carriageways and \$123,926.42 increase on the railroad, while the promenade receipts showed a decrease of \$5,157.67.

The comparison of traffic is as follows:

	PROMENADE.	RAILROAD.	TOTAL.
Passengers for 12 months ending December 1, 1885.....	3,602,089	17,023,237	20,625,326
Passengers for 12 months ending December 1, 1886.....	3,018,717	24,029,267	27,047,984

Being an increase for the past year on the railroad of 7,006,030 and a decrease on the promenade of 583,372. Total increase, 6,422,658.

Statement of Total Receipts from December 1, 1884, to November 30, 1885, inclusive.

MONTH.	PROMENADE.	CARRIAGEWAYS.	RAILROAD.	TOTAL.
December.....	\$2,223 00	\$4,355 00	\$44,910 00	\$51,518 00
January.....	1,865 00	3,923 00	44,471 00	50,259 00
February.....	1,712 24	3,793 54	45,232 50	50,738 28
March.....	1,629 98	4,645 83	44,096 56	47,372 37
April.....	2,014 62	5,212 70	38,397 10	45,624 42
May.....	2,341 19	5,511 90	42,351 30	50,004 39
June.....	2,039 94	5,522 59	42,740 81	50,303 34
July.....	1,768 63	5,104 12	40,028 60	46,901 35
August.....	2,144 76	4,761 77	44,847 16	51,753 69
September.....	2,011 46	5,380 74	48,120 72	55,512 92
October.....	1,843 82	5,572 77	53,869 00	61,285 59
November.....	1,386 70	4,884 96	51,340 34	57,612 00
	\$23,011 34	\$58,468 32	\$537,435 09	\$618,914 75

Statement of Receipts from December 1, 1885, to November 30, 1886.

MONTH.	PROMENADE.	CARRIAGEWAYS.	RAILROAD.	TOTAL.
December.....	\$1,074 93	\$5,029 76	\$51,503 78	\$57,608 47
January.....	871 26	4,133 18	50,122 46	55,126 90
February.....	889 65	3,874 52	48,703 82	53,467 99
March.....	1,283 89	4,991 74	57,089 85	63,365 48
April.....	1,635 29	5,422 53	55,220 94	62,278 86
May.....	1,797 04	6,050 27	57,373 57	65,220 88
June.....	1,636 48	5,909 74	54,916 37	62,462 59
July.....	1,650 05	5,429 77	51,091 37	58,171 19
August.....	1,839 85	5,455 63	52,314 77	59,610 25
September.....	1,734 93	6,154 91	56,693 34	64,583 18
October.....	1,901 50	6,083 18	63,885 01	71,869 69
November.....	1,538 80	5,788 68	62,444 23	69,771 71
	\$17,853 67	\$64,324 01	\$661,361 51	\$743,539 19

The following tables show the number of passengers by months, for the years ending December 1, 1885, and December 1, 1886:

Number of Passengers between December 1, 1884, and December 1, 1885.

MONTH.	PROMENADE.	RAILROAD.	TOTAL.
December.....	222,300	89,800	1,121,100
January.....	186,500	88,420	1,075,020
February.....	221,839	904,650	1,126,489
March.....	291,538	1,353,557	1,645,095
April.....	363,072	1,412,390	1,775,462
May.....	393,784	1,535,080	1,928,864
June.....	364,534	1,541,277	1,905,811
July.....	299,933	1,464,375	1,764,308
August.....	343,071	1,581,378	1,924,449
September.....	347,051	1,705,633	2,052,684
October.....	321,702	1,920,041	2,241,743
November.....	247,545	1,829,634	2,077,179
	3,602,089	17,023,237	20,625,326

Number of Passengers between December 1, 1885, and December 1, 1886.

MONTH.	PROMENADE.	RAILROAD.	TOTAL.
December.....	198,613	1,873,316	2,071,929
January.....	154,946	1,828,517	1,983,463
February.....	154,155	1,778,584	1,932,739
March.....	225,249	2,084,715	2,309,964
April.....	283,549	2,607,498	2,891,047
May.....	298,769	2,080,634	2,379,403
June.....	280,248	1,991,979	2,272,227
July.....	267,905	1,846,829	2,114,734
August.....	294,070	1,893,304	2,187,374
September.....	290,988	2,056,473	2,347,461
October.....	311,045	2,317,392	2,628,437
November.....	259,180	2,270,026	2,529,206
	3,012,717	24,629,267	27,641,984

Being an increase for the past year on the railroad of 6,967,576, and a decrease on the promenade of 583,372; total increase, 6,384,204.

The whole number of passengers using the Bridge since its opening, May 25, 1883, to December 1, 1886, is 65,427,896, divided as follows: Promenade, 14,801,706; railroad, 50,626,190.

The total amount of receipts from tolls since the opening of the Bridge, May 25, 1883, to December 1, 1886, is \$2,035,219.94, divided as follows:

Promenade.....	\$122,675 01
Carriageways.....	233,141 33
Railroad.....	1,679,403 60
	\$2,035,219 94

The monthly average of receipts from tolls for two years is as follows:

	12 MONTHS ENDING DECEMBER 1, 1885.	12 MONTHS ENDING DECEMBER 1, 1886.	
Promenade.....	\$1,917 61	\$1,487 81	Decrease, \$429 80
Railroad.....	44,786 25	55,113 46	Increase, 10,327 11
Carriageways.....	4,872 36	5,360 33	Increase, 487 97
	\$51,576 22	\$61,961 60	

The schedule of tolls is as follows:

Foot passengers.....	1 cent, or 25 tickets for 5 cents.
Railroad fare.....	3 cents, or 10 tickets for 25 cents.
One horse or horse and man.....	3 cents.
One horse and vehicle.....	5 cents.
Two horses and vehicle.....	10 cents.
For each horse beyond two, attached to any vehicle.....	3 cents.
Neat cattle, each.....	5 cents.
Sheep and hogs, each.....	2 cents.
The gross receipts on Construction Account were.....	\$89,516 01
The gross receipts on Maintenance Account were.....	753,433 02
Making the receipts from all sources.....	\$842,949 03

The expenditures on Construction Account were..... \$161,028 37
The expenditures on Maintenance Account for twelve months ending December 1, 1886, including \$270,000 paid to the two cities, have been..... 951,944 58

Total expenditures on both accounts..... \$1,112,972 95

The receipts on the Income and Maintenance Account for the year ending December 1, 1886, are as follows:

Receipts from tolls.....	\$743,539 19
" Material, etc., sold.....	938 95
" Cars, sold on account.....	1,000 00
" Locomotives.....	1,100 00
" Interest.....	5,040 88
" Rent.....	1,805 00
	\$753,433 02

Cash transferred from Construction Account..... 116,774 41

\$870,207 43

Maintenance Account.

Dec. 1, 1885. Balance.....	\$190,859 72
Dec. 1, 1886. Receipts for 12 months.....	870,207 43
	\$1,061,067 15
Expenditures.....	951,944 58
	\$109,122 57
Dec. 1, 1886. Balance on hand.....	
Deposited as follows:	
Long Island Bank.....	\$55,406 85
Brooklyn Trust Company.....	15,791 01
" " ".....	9,550 00
National City Bank.....	8,193 22
Fulton Bank of Brooklyn.....	10,375 00
Commercial Bank of New York.....	5,900 37
Tolls of November 30.....	2,396 94
Cash on hand.....	1,504 18
	\$109,122 57

Construction Account.

Receipts:	
Rent from real estate.....	\$48,665 38
" telegraph and telephone wires.....	9,280 00
Material sold.....	6,264 20
Property sold.....	17,676 44
Interest.....	7,630 89
	\$90,516 91
Dec. 1, 1885. Balance.....	\$188,285 87
Receipts.....	89,516 91
	\$277,802 78
Expenditures.....	161,028 37
	\$116,774 41
Nov. 8, 1886. Balance.....	
Which has this day been transferred to Maintenance Account.....	

Recapitulation.

EXPENDITURES.	
Paid to the Cities of New York and Brooklyn.....	\$270,000 00
Paid for rolling stock, real estate, etc.....	207,658 21
" building 11 warehouses in New York.....	142,952 75
" salaries and pay-roll.....	394,917 70
" repairs and supplies.....	97,444 29
	\$1,112,972 95
RECEIPTS.	
Gross receipts from all sources.....	842,949 93
Expenditures in excess of receipts.....	\$270,023 02
Dec. 1, 1885. Balance Construction Account.....	\$188,285 87
Dec. 1, 1886. " Maintenance ".....	190,859 72
	379,145 59
Dec. 1, 1886. Balance on hand.....	\$109,122 57
Deposited as follows:	
Long Island Bank.....	\$55,406 85
Brooklyn Trust Company.....	15,791 01
" " ".....	9,550 00
National City Bank.....	8,193 22
Fulton Bank of Brooklyn.....	10,375 00
Commercial Bank of New York.....	5,900 37
Tolls of November 30.....	2,396 94
Cash on hand.....	1,504 18
	\$109,122 57

On the 8th day of November, by a resolution of the Board of Trustees, the two accounts on our books known as Construction Account and Maintenance Account were consolidated. The Construction Account showed a balance of \$116,774.41 to its credit; the said amount was passed to the credit of Maintenance Account. During the past year the Board has paid, other than running expenses of the Bridge, the following amounts:

December 21, 1885, City of Brooklyn.....	\$80,000 00
December 21, 1885, City of New York.....	40,000 00
November 29, 1885, City of Brooklyn.....	100,000 00
November 29, 1886, City of New York.....	50,000 00
Real estate, Washington street, High street and Stewart's alley.....	74,250 00
14 new cars.....	52,850 00
2 new locomotives.....	12,150 00
2 boilers.....	3,300 00
On account, new driving engines.....	4,000 00
Paving and flagging Washington street and High street.....	2,000 49
Paving and flagging around warehouses in New York.....	3,490 51
Supplementary stairs, Brooklyn.....	10,639 75
Supplementary stairs, New York.....	1,875 12
Chatham street extension.....	19,574 25
New York warehouses.....	16,125 00
Final estimate on Brooklyn and New York station buildings.....	142,952 75
Lumber on hand.....	2,522 37
	4,871 72
	\$620,610 96

The Board of Trustees have contracted for the following:

Wire traction rope, John A. Roebling & Sons.....	\$4,735 00
12 passenger cars, Pullman Palace Car Co.....	43,626 00
Steam engine for cable driving plant, William Wright.....	13,828 00
Cable driving plant, Southwark Machine Co.....	26,000 00

New engine-house (Estimated).....	\$10,000 00
Extension of platform, Washington street (Estimated).....	7,500 00
Real estate, No. 160 Washington street.....	28,000 00
Altering 17 cars.....	4,250 00
New automatic vacuum brakes.....	4,960 00
Sum total.....	\$142,899 00

When these improvements shall have been made the Bridge will be fully equipped for public travel.

The rent-roll of this Board, December 1, 1886, is as follows:

PREMISES.	TENANT.	OCCUPATION.	RENT.
<i>New York.</i>			
Warehouse 1.....	F. McSwegan.....	Machinery.....	\$2,200 00
" 2.....	Vacant.....		
" 3 and 4.....	Thomas McLean.....	Refrigerating.....	4,500 00
" 5.....	Vacant.....		
" 6.....	E. E. Gold & Co.....	Radiators.....	2,250 00
" 7, 8, 9, 10 and 11.....	A. S. Smith & Co.....	Leather.....	8,600 00
" 12.....	Liberty Machine Works.....	Machinery.....	1,600 00
" 13.....	F. A. Richmond & Co.....	Paper.....	1,800 00
" 14.....	C. C. Stewart & Co.....	Machinery.....	1,800 00
" 15.....	Forrest, Delany & Son.....	Leather.....	1,900 00
" 16.....	M. L. Dorland.....	Machinery.....	1,800 00
" 17.....	S. A. & J. J. Dickinson.....	Leather.....	1,700 00
Block F.....	John Lacky.....	Wines.....	275 00
Doorway Vandewater street.....	M. L. Taylor.....	Office.....	100 00
Doorway Vandewater street.....	P. E. Collier.....	Storage.....	100 00
348-52 Pearl street.....	Josephine D. Smith.....	Lamps.....	3,000 00
285-87 Water street.....	F. McSwegan.....	Machinery.....	900 00
285-97 Water street and.....	Baker & Williams.....	Storage.....	5,200 00
266-74 Front street.....	Vacant.....		
262-64 Front street.....	Vacant.....		
276 Front street.....	Vacant.....		
279 Front street.....	Celhaloid Stores Co.....	Stereotypers.....	770 00
281 Front street.....	H. F. Herkner.....	Belting.....	730 00
166 South street.....	A. P. Man.....	Iron.....	600 00
167 South street.....	J. A. Secker.....	Ship chandlery.....	1,000 00
168 South street.....	Hugh Lackey.....	Ship chandlery.....	1,000 00
169 South street.....	W. K. Hinman.....	Ship chandlery.....	1,000 00
170 South street.....	John Harrison.....	Junk.....	850 00
172 South street.....	Kane's Son.....	Junk.....	1,300 00
172 South street.....	William P. Clyde & Co.....		6,500 00
<i>Brooklyn.</i>			
Tower Wharf.....	Brooklyn Annex.....	Dock.....	3,500 00
Brooklyn Elevated Road.....			5,000 00
21-23 Water street.....	Marston & Son.....	Coal yard.....	6,250 00
14-16 Water street.....	W. E. Jones, first floor.....	Machinery.....	250 00
14-16 Water street.....	Cammeyer, second floor.....	Machinery.....	360 00
14-16 Water street, rear.....	S. L. Butlers, first floor.....	Machinery.....	120 00
14-16 Water street, rear.....	E. Sergeant, second floor.....	Machinery.....	180 00
14-16 Water street, rear.....	Vacant, third floor.....		
18 Water street.....	R. H. Sults & Co.....	Mats.....	250 00
32-36 Water street.....	James Mitchell.....	Storage.....	800 00
Dock and Front street.....	Joseph H. Colyer.....	Storage.....	600 00
Rear 57 Fulton street.....	Otto Bros.....	Platform.....	20 00
Rear 75 Fulton street.....	George H. Norfolk.....	Storage.....	12 00
Rear 77 Fulton street.....	Sheils & McAleer.....	Platform.....	24 00
York street arch.....	Vacant.....		
Prospect street arches.....	Leavy & Britton Brewing Co.....	Storage of ale.....	350 00
			\$78,091 00

Telephone and Telegraph Wires on the Bridge.

LESSEE.	NUMBER OF WIRES.	AMOUNT PER ANNUM.
Metropolitan Telephone and Telegraph Co.....	196	\$5,880 00
Baltimore and Ohio Telegraph Co.....	38	1,140 00
Western Union Telegraph Co.....	30	600 00
Law Telegraph Co.....	14	420 00
Mutual Union Telegraph Co.....	10	300 00
Gold and Stock Telegraph Co.....	7	210 00
Union Telegraph Instruction Co.....	1	30 00
Richardson & Boynton.....	1	30 00
Miles Bros. & Co.....	1	30 00
Union White Lead Co.....	1	30 00
F. O. Pierce & Co.....	1	30 00
P. White's Sons.....	1	30 00
Ratsford B. & O. Telegraph Co.....	1	30 00
Commercial Cable Co.....	1 cable.	250 00
	293	\$9,010 00

Total amount received per annum from rentals, \$78,091, of which \$69,081 received from real estate, etc., and \$9,010 from telegraph and telephone wires.

The Bridge Police Force comprises one captain, one sergeant, three roundsmen, one property-clerk and doorman, and ninety-one policemen.

The whole number of arrests during the year was three hundred and thirty-one. They were for the following offenses:

Assault.....	5
Assault and battery.....	6
Attempted suicide.....	3
Abduction.....	1
Burglary.....	2
Carrying concealed weapons.....	1
Drunk and disorderly.....	72
Disorderly conduct.....	41
Felonious assault.....	3
Fast driving.....	68
Fighting.....	12
Highway robbery.....	2
Intoxication.....	61
Insanity.....	4
Interfering with officers.....	2
Larceny.....	9
Malicious mischief.....	4
Pickpocket.....	3
Suspicious persons.....	2
Trespass.....	2
Violating public decency.....	12
Vagrancy.....	1
Violating corporation ordinances.....	11
Violating rules.....	4
	331

These cases have been disposed of as follows:

Fined or sentenced.....	243
Sentence suspended.....	8
Discharged.....	41
Custody of parents.....	1
Charities Commissioners.....	3
Discharged with reprimand.....	6
Held in bonds.....	2
Turned over to City Police.....	3
Not held.....	22
Still pending.....	2
	331

There were twenty-four persons taken ill upon the Bridge and approaches, two proving fatal.

There were forty persons accidentally injured on the Bridge, one fatally.

There were thirty-four runaways, nine slight damage, six serious, and nineteen uninjured.

Seventeen vessels lost their topmasts while passing under the Bridge.

Two lost children were found upon the Bridge and restored to their parents.

The traction engine has worked satisfactorily during the year, but as three-car trains were put on the road it became evident that more powerful traction engines would be required. It was thereupon decided by the Trustees to procure new engine and rope-driving plant, with abundant power and in duplicate. When this machinery is in place the transporting power of the Bridge will be equal to the demand for years to come. During the year the Bridge railroad has been extended over Chatham street, and the promenade over Centre street, so that passengers are now enabled to ascend to this elevated platform on the northerly side of Centre street, and pass either to the Bridge or the Elevated Railroad Station, and those from the Bridge can pass to the Elevated Railroad Station or across Centre street, without descending to the street below. This has proved to be a great convenience to the traveling public, and, as was anticipated, has materially increased the Bridge receipts. The terminus of the Bridge in Brooklyn has been extended about one hundred and five feet by the purchase of property on Washington street, and recently another extension of thirty-one feet eight inches has been ordered by the Trustees. These extensions have been made to provide storage and switching room for the cars now in use. Some time since it was decided to have six new cars built, with side doors in the centre. It was found with this added facility for entering and leaving the car, the time of unloading a full car, which previously was about forty-eight seconds, was reduced to about thirty-five seconds, thus enabling trains to run on seventy-five seconds headway. This was not only an advantage in time, but it was found that the cars were much better filled, especially in the summer time. Before these improvements were made it was the tendency of passengers during the very warm weather to concentrate near the end doors, and, as a consequence, the middle of the car was not filled; but with side doors this difficulty is entirely obviated. As a result of this experiment, eight more cars were built upon the same plan. We now have fourteen with this improvement.

It was decided to sell the twelve short cars which were a part of the original outfit, and replace them with twelve long ones with side doors, which, when they are completed, will make in all twenty-six cars of the improved style; we shall then have eighteen cars without side doors, but it has been found practicable to put side doors in them, so that in the early spring we expect to have the Bridge equipped with forty-four long cars, all provided with these improvements, with which it is hoped that those persons desiring to cross the Bridge on the cars will be reasonably well provided for, at least for the present. The rate of increase of travel, as shown by the tables, has been so phenomenally large that if it continues to increase in the same rate the time cannot be far distant when the necessity for four-car trains will have arisen, and the further extension of the railroad tracks both in Brooklyn and New York will be imperative. A plan has been proposed showing the Brooklyn terminus at Nassau street and the New York terminus at the Hall of Records. With the Brooklyn terminus at Nassau street, a very satisfactory arrangement can be made for receiving and discharging an almost unlimited number of passengers. The plan provides for a wide platform parallel to and on the northerly side of Nassau street, upon which passengers will be received from the future Elevated Railroads and from the street cars. Connecting with this platform will be three others parallel to Washington street and extending between the tracks of the Bridge Railroad. The centre of these three will be the one from which the passengers will enter the train, which will be drawn up on each side of it alternately. The passengers leaving the cars will, in each case, take the outside platform. By this arrangement trains can be loaded and unloaded at the same time without the lines of travel interfering with each other.

On November 7, a new cable was put in use on the Bridge. The first cable had been in use three years and two months, and, while it had not broken, evidence of weakness became apparent, and as the rule on the Bridge is not to run the slightest risk to passengers, it was decided to replace it with a new cable.

Col. Paine's Grip, with some slight modifications, is still in use, and gives entire satisfaction. During the year the question was raised as to whether the grip and brakes in use on the Bridge were the best that could be had. A Committee of the Board of Trustees was appointed, called a Committee on Mechanical Appliances. After a careful and painstaking examination of the whole subject, they report in favor of the grip and brakes now in use.

After a continuous use for three years and seven months a careful inspection of all parts of the Bridge show that no appreciable deterioration has taken place, and that everything is in proper order. The increase in facilities for transporting passengers on the Bridge has been followed in every instance by an increase of travel, clearly showing that the confidence of the public in the Bridge has grown steadily with the growth of its ability to accommodate them. The carriages are crowded at times, but their capacity has not yet been reached. The customary discipline has been maintained on the Bridge, and every precaution taken to insure the safety of its patrons.

Respectfully submitted,
JAMES HOWELL, President.

POLICE DEPARTMENT.

The Board of Police met on the 21st day of December, 1886.

Present—Commissioners French, Porter, McClave, and Voorhis.

Weekly statement of the Comptroller, showing condition of the Police Department, was referred to the Treasurer.

Report of the Superintendent, including \$125 fees for masked ball permits, was referred to the Treasurer to pay over to the Pension Fund.

Reports Ordered on File.

Inspector Steers—On conduct and efficiency of Round-man Henry Hurlbert, Tenth Precinct.

Superintendent—On proposed detail of Patrolman Henry Norton, Sixth Precinct.

Captain Gastlin, Third Precinct—On death of Patrolman Dennis O'Leary, 20th instant.

Mask Ball Permits Granted.

Paul Bernhardt, at No. 31 East Fourth street, January 15. Fee, \$25.

Charles T. Best, at No. 291 Bowery, February 1. Fee, \$25.

Emil Unger, at Academy of Music, February 10. Fee, \$100.

Applications for Promotion Referred to the Board of Examiners for Citation.

Roundman Henry Hurlbert, Tenth Precinct.

Patrolman Joseph H. Colligan, Eighteenth Precinct.

Thomas J. Egan, Twenty-third Precinct.

Application of Catharine Waterbury, widow of ex-Captain Frederick W. Waterbury, for pension, was referred to the Committee on Pensions.

Applications Referred to the Chief Clerk.

A. J. Hogan, for copy of Annual Report.

C. W. Darling, for copy of "Our Police Protectors."

Applications Denied.

M. C. Boynton & Co.—For appointment of George M. Boynton as Special Patrolman.

Sergeant P. H. Doran, Fifth Precinct—For full pay while sick.

Application of T. E. C. Ecclesine, for information in case of John Johnson, was referred to Commissioner Voorhis.

Communication from the Gamewell Fire Alarm Telegraph Company, proposing to furnish system of Police signal boxes, was referred to the Committee on Repairs and Supplies.

Communication from the Property Clerk, relative to the delivery of money taken from southeast corner Sixth avenue and Thirty-first street (gambling raid), was referred to the Counsel to the Corporation for opinion.

Communication (anonymous) relative to steam boiler in Second street M. E. Church, was referred to Sergeant Mullen for report.

Transfers.

Patrolman George Moffitt, from Thirty-third Precinct to Sixteenth Precinct.

Frank Rodgers, from Ninth Precinct to Fifth Precinct.

John Crohan, from Twenty-first Precinct to Twentieth Precinct.

Resignation Accepted.

Patrolman Patrick J. Barry, Fifteenth Precinct.

Resolved, That the Superintendent be directed to report how many Patrolmen can be consistently transferred from the Third Precinct.

Advanced to Second Grade.

Patrolman James F. Roke, Seventh Precinct, from December 16, 1886.

Patrick Corcoran, Eighth Precinct, from December 16, 1886.

Pistol Permits Revoked.

No. 2706. Adam Beckelkaupt, on report of Captain Washburn, Twentieth Precinct.

No. 2534. William H. Rohr, on report of Captain Gunner, Twenty-eighth Precinct.

Retired Officer.

Patrolman John M. Howell, Central Office, \$600 per year—all aye.

Pensions Granted—all aye.

Margaret Haggerty, widow of late Sergeant Joseph M. Haggerty, \$300 per year, from November 24, 1886.

Sarah A. McLaughlin, widow of late Patrolman John B. McLaughlin, \$300 per year, from November 2, 1886.

Ellen Reilly, widow of Terrence Reilly (late pensioner), \$300 per year, from September 6, 1886.

Helen Dunn, widow of Bernard Dunn (late pensioner), \$300 per year, from November 16, 1886.

Resolved, That the Chief Clerk be and is hereby directed to promptly report to the Board the record for the past two years (1885 and 1886) of the Sergeants of Police who have been assigned to Precinct duty during that period, with respect to the number of charges for violations of the rules and regulations of the Department, and the character and nature of the same, that have been preferred by said Sergeants, and each or either of them, and the final disposition that was made thereof.

Resolved, That full pay while sick be granted to Patrolman William O'Neil, Twentieth Precinct, from December 8 to 13, 1886—all aye.

Resolved, That the bill of the Tribune Association, \$3,698.40, for publication of the Official Canvass, be referred to the Comptroller for payment.

Appointed Patrolmen.

Precinct.	Patrolman	Precinct
23	Frederick F. White	29
9	Frederick A. Kennedy	28
21	William E. Newsam	8
35	Frederick Timme	17
29	Herman Heimsath	32
29	Patrick McKay	29
15	John F. Donohue	5
20	John Polley	27
19	Charles P. Whitbeck	8
16	William W. Kyle	33
32	William Corey	31
23	Peter S. Farney	4
4	James J. Sullivan	21
4	James Vance	12
17	James A. Hart	8
31	Matthew D. Kelly	8
8	William H. Murphy	29
35	Peter Helmes	19
17	Jeremiah J. Maglin	33

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

John S. Hyatt.

John Trenkers.

George Baker.

James Reilly.

John J. Allen.

Resolved, That Patrolman John J. Brady, Eighteenth Precinct, be relieved from suspension.

Resolved, That the Chief Clerk be and is hereby directed to make requisition upon the Civil Service Examining Boards for a new eligible list of names of persons for employment on probation as Patrolmen, sufficient in number to fill twenty-one vacancies now existing.

Resolved, That the Chief Clerk be and is hereby directed to make requisition upon the Civil Service Examining Boards for an eligible list of names of persons for employment on probation as Doormen, sufficient in number to fill two vacancies now existing.

Judgment—Dismissal.

Patrolman James A. Colgan, Twenty-ninth Precinct—all aye.

Fine Imposed.

Roundman Watson H. Wagner, Thirty-second Precinct, five days' pay.

Adjourned.

WILLIAM H. KIPP, Chief Clerk.

HEALTH DEPARTMENT OF THE CITY OF NEW YORK.

Statement of all Suits for Penalties for Violations of the Sanitary Code, finally disposed of in the Civil and Criminal Courts, for the Week ending December 11, 1886.

Number of Order.	Date of Issuance.	Date of Service.	Date of Hearing.	Location.	Defendant.	Address.	Owner, Agent, or Lessee.	Subject of Complaint, or Offense Charged.	Nature of Action, Civil or Criminal.	Section of Sanitary Code Violated.	Section of Code Violated.	No. of Infringement.	No. of Infringement.	Result of Trial.	Reasons of Acquittal or Discharge.	No. of Court.	Name of Court.	Amount of Judgment.	Amount Collected.	Dismissed by Court.	Consent of Attorney to Discontinue.	Reasons therefor.	Execution Issued.	Reason why Execution not Issued.	Date of Arrest.	Remarks.
8186	July 29	1886	Sept. 15	312 and 314 E. 53th st.	Charles McGinnis.	177 Broome st.	Owner.	School sink required, etc.	Civil	202	202	3	3	For Plaintiff.		213	Third Dist. Court	\$50 50	None			No.				
9849	Sept. 7	1886	Nov. 6	311 E. Broadway	John Greenberg.	420 Grand st.	Lessee.	Additional water-closet to be added to premises to be repaired, etc.		202	202	3	3	"		240	"	50 50								
11438	Oct. 11	1886	" 12	143 Mot st.	Joseph Rosenthal.	51 Wooster st.	Owner.	Steps of front and rear houses to be repaired, walls cleaned, etc.		92	92	3	3	For People.		239	"	50 50								
					Anna Grause	5 Ludlow st.		Keeping live fowls; no permit.	Criminal	186	186						Special Sessions.	5 00								
					William Gargus.	297 Second ave.		Adulterated milk.		186	186							90 00								
					Augustus Urdahl.	2231 "		"		186	186							90 00								
					John Dalton			"		186	186							2 00								
					William Thompson	1336 Second ave.		Driving cattle through streets; no permit.		186	186							2 00								
					Conrad Hauser	1333 "		Adulterated milk.		186	186							20 00								
					Heinrich Hen-dricken.	1321 "		"		186	186							100 00								

Executions were issued in Cases Nos. 2384 and 2412, previously reported on Orders Nos. 11009 and 11070.

Statistics in the Attorney's Weekly Report to the Board of Health not included in the above statement. Besides the ordinary office work, there were 29 Suits begun, 163 Attorney's Notices issued, 83 Nuisances abated, Executions were issued in 2 cases, and 5 Arrests made.

Respectfully submitted,

W. P. PRENTICE, Attorney and Counsel.

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 unredempted 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 held; together with the heads of Departments and Courts.

EXECUTIVE DEPARTMENT.

Mayor's Office.
No. 6 City Hall, 9 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 SHARMAN, J. B. ADAMS.

AQUEDUCT COMMISSIONERS.
Room 209, Stewart Building, 3d floor, 9 A. M. to 5 P. M.
JAMES C. SPENCER, President; JOHN C. SHERMAN, Secretary; BENJAMIN S. CHURCH, Chief Engineer; J. C. LUTLEY, Auditor.

BOARD OF ARMORY COMMISSIONERS.
The Mayor, Chairman; PRESIDENT OF DEPARTMENT OF TAXES AND ASSESSMENTS, Secretary.
Address: M. COLEMAN, Staats Zeitung Building, Tryon Row, Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

LEGISLATIVE DEPARTMENT.
Office of Clerk of Common Council.
No. 8 City Hall, 9 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, 9 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. LOWMYER 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. BARCKO, Superintendent.

Bureau of Incentives.
No. 31 Chambers street, 9 A. M. to 4 P. M.
GEO. A. McDERMOTT, Superintendent.

Keeper of Buildings in City Hall Park.
MARTIN J. KEES, City Hall.

FINANCE DEPARTMENT.

Comptroller's Office.
No. 15 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
EDWARD V. LORIE, 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.
ARTHUR 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. KALSO, 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 VERDENBURG, Deputy Receiver of Taxes.

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

Office of the City Paymaster.
No. 33 Reade street, Stewart Building.
JOHN H. TOMMERMAN, 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, 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. FRECH, President; WILLIAM H. KIPP, Chief Clerk; JOHN J. O'BRIEN, Chief Bureau of Elections.

COMMISSIONER OF JURORS.
Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
CHARLES REILLY, Commissioner; JAMES E. CONNOR, 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, 9 A. M. to 5 P. M., except Saturdays, on which days 9 A. M. to 3 P. M.
THOMAS COSTIGAN, Supervisor; R. P. H. ABELL, Book-keeper.

CORONERS' OFFICE.
Nos. 13 and 15 Chatham street, 8 A. M. to 5 P. M., Sundays and holidays.
MICHAEL J. B. MESSEMER, FERNAND LEVY, FERNAND EDMAN, JOHN R. NUGENT, Coroners; JOHN T. TOAL, Clerk of the Board of Coroners.

DEPARTMENT OF CHARITIES AND CORRECTION.
Central Office.
No. 66 Third avenue, corner Eleventh street, 8.30 A. M. to 3.30 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. PUROV, 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. SHIELDON, Fire Marshal.

Bureau of Inspection of Buildings.
ALBERT F. D'ONCH, Superintendent of Buildings.

Attorney to Department.
WM. L. FINDLEY, Nos. 155 and 157 Mercer street.

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

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. 501 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. 49 and 51 Chambers street, 9 A. M. to 4 P. M.
M. C. D. BORDEN, President; CHARLES DE F. BURNS, Secretary.

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

Office of Superintendent of 23d and 24th Wards.
One Hundred and Forty-sixth street and Third avenue, 9 A. M. to 5 P. M.

DEPARTMENT OF DOCKS.
Battery, Pier A, North River, 9 A. M. to 4 P. M.
L. J. N. STARR, 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 CONNOR, Clerk.

DEPARTMENT OF STREET CLEANING.

Nos. 31 and 33 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 BOARD.
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. 11, 9 A. M. to 4 P. M.
EDWARD GILON, Chairman; WM. H. JASPER, Secretary.

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

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

REGISTER'S OFFICE.
East side City Hall Park, 9 A. M. to 4 P. M.
JOHN REILLY, Register; JAMES A. HANLEY, Deputy Register.

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. 10, WILLIAM LAMM, 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 L. CLARK, 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.

POLICE DEPARTMENT.
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, also small amount money taken from prisoners and found by patrolmen of this Department.

JOHN F. HARRIOT, Property Clerk.

BOARD OF ESTIMATE AND APPORTIONMENT.

NOTICE TO TAXPAYERS.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment will meet on Thursday, December 9, 1886, at 2 o'clock P. M., and daily thereafter, to consider the Final Estimate for the year 1887, when an opportunity will be afforded citizens and taxpayers to be heard relative thereto.

CHAS. V. ADEE, Clerk.

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. 260 Broadway (Stewart Building), on Friday, December 24, 1886, at 2 o'clock P. M.

DANIEL LORIE, JR., ALAN CAMPBELL, JOSEPH GARRY, JOHN W. MARSHALL, Commissioners under the Act.

JAMES I. MARTIN, Clerk.

DEPARTMENT OF PUBLIC PARKS.

DEPARTMENT OF PUBLIC PARKS, Nos. 49 and 51 CHAMBERS ST., December 22, 1886.

TO CONTRACTORS.

PROPOSALS FOR COAL.

SEALED BIDS OR ESTIMATES FOR FURNISHING 800 tons of White Ash Coal (50 tons broken and 350 tons stove), to be of the best quality of Pittston, Scranton, or Lackawanna Valley, weigh 2,000 pounds to the ton, and be well screened and free from slate, will be received at the Office of the Department of Public Parks, Nos. 49 and 51 Chambers street, New York, until eleven o'clock A. M., on Wednesday, January 5, 1887.

The person or persons presenting the same, and the date of presentation, at the said office, on or before the day and hour above named, at which time and place the bids will be publicly opened by the head of said Department and read, and the award of the contract will be made as soon thereafter as practicable.

The person or persons to whom the contract may be awarded will be required to attend at the office of the said Department, with the sureties offered by him or them, and execute the contract within five days after written notice that the same has been awarded to his or their bid or estimate, and that the sureties offered by him or them have been approved by the Comptroller; and in case of failure or neglect to do so, he or they will be considered as having abandoned the same, and the right is expressly reserved by the Department of Public Parks to reject any or all estimates which may deem prejudicial to the public interest. No estimate will be accepted from, or contract awarded to any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter on any surety or otherwise, upon any obligation to the Corporation.

No estimate will be received or considered unless accompanied by either a certified check upon one of the National or State Banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

person who is in arrears to the Corporation upon debt or contract, or who is a defaulter on any surety or otherwise, upon any obligation to the Corporation.

No estimate will be received or considered unless accompanied by either a certified check upon one of the National or State Banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said book 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 person to whom the contract will be returned to the persons making the same, within three

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. The check or money must not be enclosed

days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after the date that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York, as liquidated damages for such neglect or refusal, but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Bidders are required to state in their estimates, under oath, their names and places of residence; the names of all persons interested with them; and if no other person be so interested they shall distinctly state the fact; also that such estimate is made without any connection with any other person making a bid or estimate for the same purpose, and that it is in all respects fair and without collusion or fraud; and also that no member of the Common Council, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation is directly or indirectly interested therein, or in the supplies or work to which it relates or in any portion of the profits thereof.

The estimate must be verified by the oath, in writing, of the party making such estimate that the several matters therein stated are in all respects true. Where more than one person is interested in the estimate the verification must be made and subscribed by all the parties interested.

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

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

- Sixty-fourth street and Fifth avenue (Arsenal).
- Sixty-fourth street and Eighth avenue (Shed).
- Each of the five streets, Transverse road, and the Avenue.
- One Hundred and Fifth street and Fifth avenue (Stables).
- One Hundred and Forty-third street and College avenue (Stables).

N. B.—The amount of security required is two thousand dollars.

Blank forms of proposals and form of agreement, including the specifications, and showing the mode of payment can be obtained on application to the Secretary at the office of the Department, Nos. 49 and 51 Chambers street.

M. C. D. BORDEN,
JOHN D. CRUMMINS,
JESSE W. POWERS,
HENRY R. UERKMAN,
Commissioners of Public Parks.

JURORS.

NOTICE IN RELATION TO JURORS FOR STATE COURTS.

OFFICE OF THE COMMISSIONER OF JURORS,
ROOM 127, STEWART BUILDING,
CHAMBERS STREET AND BROADWAY.

APPLICATIONS FOR EXEMPTIONS WILL BE heard here, from 10 to 3 daily, from all persons heretofore liable or recently serving who have become exempt, and all not so exempted by the law.

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

Persons "controlled" as liable must serve who 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 report to me, or to my attempt at bribery or evasion, and suggesting names for enrollment. Persons between sixty and seventy years of age, summer auditors, persons not required 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.

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.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

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

TO CONTRACTORS.

PROPOSALS FOR WHISKEY, CORKS, CHEMICAL PREPARATIONS, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISHING

BOURBON WHISKEY.
About 75 barrels of two-star brandy distilled Bourbon Whiskey, to be delivered during the year 1887 in lots as required, to be not less than one year old from date of distillation stamp, with privilege to receive it directly from the U. S. Warehouse in the order of the contractor. Any alteration in the United States Revenue Tax on whiskey during the year 1887 shall cancel this contract so far as the same remains unfulfilled.

COD LIVER OIL.
20 barrels Pure Medicinal Norwegian Cod Liver Oil, in original packages.

CARBOLIC ACID.
3,000 pounds pure white medicinal crystallized Carbolic Acid, U. S. Pharmacopoeia, in 2-lb bottles, provided with red-lettered labels and poison labels. 25 lbs. in a box.

SUB-NITRATE OF BISMUTH.
350 pounds pure Sub-Nitrate of Bismuth, U. S. Pharmacopoeia, in 25-lb boxes (bulk).

VASELINE.
1,500 pounds Vaseline, in 5-lb. tins.

CASTILE SOAP.
1,500 pounds pure White Castile Soap, genuine Cott's, 2,500 pounds pure Mottled, imported Castile Soap, to be equal to sample exhibited at Central Office.

CASTOR OIL.
200 gallons pure, colorless Castor Oil, in 5-gallon boxed cans.

MORPHINE.
200 ounces pure Sulfate of Morphine, in the original one-ounce vials of the manufacturer.

CORKS.
945 gross Corks, quality XX, taper, free from admixture with lower grades, each size to be delivered in 5-gross bags, properly labeled—No. 2, 200 gross; No. 3, 150 gross; No. 4, 100 gross; No. 5, 50 gross; No. 6, 50 gross; No. 7, 100 gross; No. 8, 50 gross; No. 9, 50 gross; No. 10, 100 gross; No. 11, 50 gross; No. 12, 50 gross; No. 13, 50 gross; No. 14, 50 gross; No. 15, 50 gross; No. 17, 50 gross.

—will be received at the Department of Public Charities and Correction, in the City of New York, until 5 o'clock A. M., on Wednesday, January 5, 1887. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed, "Bids for Whiskey, Corks, Chemical Preparations, etc.," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, No. 66 Third Avenue, and the same shall be 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 412, Laws of 1884.

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

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

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

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

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same; the names of all persons interested with him or them therein, and if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud; and that he is satisfied with the adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York after the award is made and prior to the signing of the contract.

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 residences, to the effect that the contract is 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 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 a surety in good faith, and with an intention to execute the bond required by section 412 of chapter 7 of the Revised Ordinances of the City of New York. If the contract shall be awarded to the person or persons for whom he consents to become surety, the adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the State or National Banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be enclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the sealed 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 him, or his bond or proposal, or if he executes it, but does not execute the contract and give the proper security, he or they shall be considered as having abandoned it, and as in default to the Corporation; and the contract will be re-advertised and relet as provided by law.

The quality of the articles, supplies, goods, wares, and merchandise must conform in every respect to the samples of the same on exhibition at the office of the said Department. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates.

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

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

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

Bidders are informed that no deviation from the specifications will be allowed 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, December 22, 1886.

HENRY H. PORTER, President.

THOMAS S. BRINNAN, Commissioner.

CHARLES S. SIMMONS, Commissioner.

Public Charities and Correction.

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

TO CONTRACTORS.

PROPOSALS FOR GROCERIES, CROCKERY, DRY GOODS, LUMBER, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISHING

GROCERIES.
8,000 pounds Dairy Butter, sample on exhibition Tuesday, January 4, 1887.

1,000 pounds Cheese.
1,000 pounds Dried Apples.
5,000 pounds Barley, price to include packages.
5,000 pounds Oatmeal, price to include packages.
10,000 pounds Rio Coffee, roasted.
500 pounds Whole Pepper.
3,000 pounds Prunes.
10,000 pounds Rice.
50,000 pounds Brown Sugar.
10,000 pounds Coffee Sugar.
8,000 pounds Cut Leaf Sugar.
8,000 pounds Granulated Sugar.

10,000 pounds Chocolate Tea.
10 barrels Crackers.
50 barrels Fine Flour.

10 barrels prime quality Large Shore No. 2 Mackerel, 100 lbs. net each.
25 barrels pure Cider Vinegar.

10 barrels prime quality Sal Soda, about 340 pounds each.
10 bushels Beans.
10 bushels Rye.

30 kits prime quality No. 1 New Mackerel, 20 pounds each.
30 tubs best quality, kettle rendered Leaf Lard, 100 pounds each.

50 pieces prime quality City Cured Bacon, to average about 6 pounds each.
100 barrels Choice Smoked Hams, to average about 14 pounds each.

1,400 quintals prime quality Grand Bank Codfish, to average about 14 pounds each.
10 barrels prime quality Timothy Hay, to average not less than five pounds, to be delivered as required in boxes of four quintals each.

40 dozen Canned String Beans.
40 dozen Canned Peas.
40 dozen Canned Potatoes.
40 dozen Canned Tomatoes.

40 dozen Worcester Sauce, pints, "C. & B."
2,000 dozen Fresh Eggs, all to be candled.
625 barrels good sound Irish Potatoes, to weigh 168 pounds net per barrel.

100 barrels prime Red Onions, 150 pounds net per barrel.
100 barrels prime Russia Turnips, 135 pounds net per barrel.

10,000 pounds Laundry Soap.
4,000 pounds Laundry Starch, 40-pound boxes.
500 bushels Oats, 32 pounds net per bushel.
300 bags Iron, 50 pounds net each.

100 bales prime quality Timothy Hay, tare not to exceed three pounds. Weight charged as received at Blackwell's Island.
200 bales prime quality long light Rye Straw, tare and weight same as on bay.

30 dozen Bath Socks.
30 dozen Sapolio.

CROCKERY.
5 gross Handled Mugs.
3 gross Chambers.
3 gross Bed Pans.

10 gross 2-quart Pitchers.
10 gross Dinner Plates.
5 gross Bowls.
1 gross Basins.
5 gross Cups.
5 gross Saucers.

5 gross Spoons.
DRY GOODS.
1,000 pairs Gray Blankets.
500 pairs White Blankets.

500 Rubber Blankets.
1,000 yards Furniture Check.
500 yards U. S. G. Cassimere.

500 yards Light Flannel.
1,500 yards Striped Cotton Cloth.
5,000 yards Canton Calico.

2,000 yards White Flannel.
2,000 yards Cotton Jeans.
500 yards Linen Flannel.
25,000 yards Brown Muslin.

50,000 yards Bandage Muslin.
5,000 yards S. Road Muslin.
1,000 yards Crash Toweling.
1,000 yards Huck Toweling.

5,000 yards Ticking.
500 pounds Pure S. A. Curled Hair.
20 bales Cotton Bait, 50 lbs. each, 16 ct. to the pound.

100 pieces Oiled Mulin.
500 dozen pairs Men's Socks.
500 dozen pairs Men's Stockings.

500 dozen Spool Cotton No. 30, 80 White, 30 Black.
500 dozen Basting Cotton.
100 gross Dress Buttons.

100 gross Coat Buttons.
50 gross Great B. 22 Buttons.
50 gross Fine Cotton Buttons.

50 gross Plantation Combs.
100 gross Safety Pins, No. 7, 50 No. 3.
100 dozen Cotton Mops.
24 dozen Hair Brushes.

HARDWARE.
500 pounds First Quality Finishing Nails, 300 6d, 200 12d.

300 pounds First Quality Cut Nails, 12d.
2 dozen Putty Knives.

IRON AND TIN.
3 bundles First Quality Sheet Iron No. 10.
3 bundles First Quality Hoop Iron 15 1/2 in.

500 pounds First Quality Black Tin.
PAINTS AND OILS.
3 barrels first quality Raw Linseed Oil.

10 barrels first quality pure Spirits Turpentine.
25 barrels Standard White Kerosene Oil, 150° test.

150 pounds first quality Raw Sienna, ground in oil, 10, 25, 50, 25, 50, 25, 50.

100 pounds first quality Chrome Yellow, ground in oil, 25, 50, 25, 50, 25, 50.

WOODEN WARE.
1 dozen Horse Brushes.
20 dozen Dust Brushes.

1 dozen Wall Brushes.
100 pounds Cotton Cord.
100 pounds Cotton Twine.

100 pounds Cotton Twine.
50 pounds Manilla Wrapping Paper, 36 x 40.

LIME AND CEMENT.
25 barrels first quality Portland Cement.
25 barrels first quality Common Lime.

20 barrels first quality Whitewash Lime.
20 barrels first quality Chloride of Lime, containing not less than 32 per cent of Chloride.

20 barrels first quality Plaster Paris.
20 barrels first quality Spanish Whiting.

LUMBER.
5,000 feet extra clear, first quality White Pine, 1 in. x 12 to 16 in. wide x 12 to 16 ft. long, dressed one side.

500 first quality Sound Hemlock Joists, 3 in. x 4 in. x 12 ft.

—will be received at the Department of Public Charities and Correction, in the City of New York, until 9 o'clock A. M. of Wednesday, January 5, 1887. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries, Dry Goods, Lumber, etc.," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, No. 66 Third Avenue, and the same shall be 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 a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residences, to the effect that the contract is awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with an intention to execute the bond required by section 412 of chapter 7 of the Revised Ordinances of the City of New York. If the contract shall be awarded to the person or persons for whom he consents to become surety, the adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the State or National Banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be enclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the sealed 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 him, or his bond or proposal, or if he executes it, but does not execute the contract and give the proper security, he or they shall be considered as having abandoned it, and as in default to the Corporation; and the contract will be re-advertised and relet as provided by law.

The quality of the articles, supplies, goods, wares, and merchandise must conform in every respect to the samples of the same on exhibition at the office of the said Department. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates.

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

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

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

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

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

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

Dated New York, December 22, 1886.

HENRY H. PORTER, President.

THOMAS S. BRINNAN, Commissioner.

CHARLES S. SIMMONS, Commissioner.

Public Charities and Correction.

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

TO CONTRACTORS.

PROPOSALS FOR FLOUR.

SEALED BIDS OR ESTIMATES FOR FURNISHING
2,000 barrels of sample marked No. 1.
2,000 barrels of sample marked No. 2.

—will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until 9 o'clock A. M., of Wednesday, January 5, 1887. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Flour," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, No. 66 Third Avenue, and the same shall be 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 a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of ten thousand (\$10,000) 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 to the persons making the estimate, or to the persons to whom the contract may be awarded, 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 all respects true, 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 him, or to the person to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimate above mentioned, and which the bid is 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 27 of chapter 2 of the Revised Ordinances of the City of New York, and that he consents to become surety for 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 enclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited 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 persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to him, or that he shall be considered as having abandoned it and as in default to the Corporation, and the contract will be re-advertised and relet, as provided by law.

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.

The form of the contract, including specifications, and showing the manner of payment, can be obtained at the office of the Department, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities and Correction will insist upon its absolute enforcement in every particular.

Dated New York, December 16, 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 FRESH COW'S MILK, FOR THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION FOR THE YEAR 1887.

SEALED BIDS OR ESTIMATES FOR FURNISHING Fresh Cow's Milk for the year 1887, 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 o'clock A. M., of Tuesday, December 28, 1886. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Fresh Cow's Milk for the year 1887," 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; and the award of the contract will be made as soon as practicable after the opening of the bids.

The Board of Public Charities and Correction RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882.

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

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of five thousand (\$5,000) 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 to the persons making the estimate, or to the persons to whom the contract may be awarded, 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 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 estimate above mentioned, and which the bid is 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 27 of chapter 2 of the Revised Ordinances of the City of New York, and that he consents to become surety for 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 enclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited 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 him, or that he shall be considered as having abandoned it and as in default to the Corporation, and the contract will be re-advertised and relet, as provided by law.

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.

The form of the contract, including specifications, and showing the manner of payment, can be obtained at the office of the Department, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities and Correction will insist upon its absolute enforcement in every particular.

Dated New York, December 16, 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 GROCERIES, CROCKERY, DRY GOODS, LUMBER, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISHING GROCERIES.

8,000 pounds dairy Butter, sample on exhibition Monday, December 27, 1886.
1,000 pounds Cheese.
1,000 pounds Dried Apples.
100 bushels Beans.
5,000 pounds Hominny, price to include packages.
2,000 pounds Wheat or Oats, price to include packages.
5,000 pounds Oatmeal, price to include packages.
500 pounds Macaroni.
5,000 pounds Rice.
200 pounds Brown Sugar.
3,000 pounds Coffee Sugar.
2,000 pounds Granulated Sugar.
1,000 pounds Corn Starch.
10,000 pounds Oolong Tea.
100 bushels Rye.
10 barrels prime quality, Large Shore No. 2 Mackerel, 200 pounds net each.
10 prime quality, City Cured Bacon, to average about 6 pounds each.
50 prime City Cured Corned Hams, to average about 14 pounds each.
30 prime City Cured Smoked Tongues, to average about 6 pounds each.
2,600 dozen Fresh Eggs, all to be candled.
16,000 pounds Brown Soap.
625 barrels good, sound Irish Potatoes, to weigh 168 bushels per barrel.
50 barrels prime Onions, 120 pounds net per barrel.
100 barrels prime Carrots, 120 pounds net per barrel.
100 barrels prime Russet Turnips, 120 pounds net per barrel.
150 barrels prime quality long bright Rye Straw, to weigh 100 pounds net per barrel, as received at Blackwell's Island.
300 bushels Oats, 20 pounds net per bushel.
100 bags Bran, 30 pounds net each.
100 bags Coarse Meal, 30 pounds net each.
300 bags Fine Meal, 100 pounds net each.
100 barrels prime quality Charcoal, 3 bushels each.

5 gross Soup Plates.

DRY GOODS.

25,000 yards Brown Muslin.

100 Toilet Quins.

CEMENT.

30 barrels best quality Rosendale Cement.

LUMBER.

550 feet extra clear White Pine, 2 in., dressed one side.

550 feet extra clear White Pine, 1 1/2 in., dressed one side.

300 feet extra clear White Pine, 3/4 in., dressed one side.

100 feet extra clear White Ash, 1 1/2 in., dressed one side.
800 feet good, merchantable White Pine Flooring, 1 1/2 in. x 4 1/2 in., dressed, tongued and grooved.
100 good, merchantable Ceiling Boards, 7/8 in. x 4 in., dressed, tongued and grooved.
30 extra clear White Pine Plank, 1 1/2 in. x 13 in. x 13 ft., dressed two sides.
500 good, merchantable Pine Boards, 1 in. x 10 in. x 13 ft., dressed, tongued and grooved.
500 good, merchantable Spruce Joists, 3 in. x 4 in. x 13 ft., dressed, tongued and grooved.
5,000 feet Yellow Georgia Pine Flooring, as per sample.
9 pieces good, sound Spruce, 4 in. x 12 in. x 25 ft.
50 pieces good, sound Spruce, 3 in. x 10 in. x 25 ft.
30 pieces good, sound Spruce, 3 in. x 8 in. x 25 ft.
100 pieces good, sound Spruce, 3 in. x 8 in. x 25 ft.
40 bundles extra clear XXX Pine Shingles, 16 in. x 4 1/2 in. square first quality, clear, thoroughly seasoned Yellow Georgia Pine, one or vertical dressed one side.
15 pieces good, sound Spruce, 3 in. x 8 in. x 24 ft. All lumber to be delivered at Blackwell's Island.

will be received at the Department of Public Charities and Correction, in the City of New York, until 9 o'clock A. M. of Tuesday, December 28, 1886. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries, Crockery, Dry Goods, Lumber," 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; and the award of the contract will be made as soon as practicable after the opening of 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 a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of five thousand (\$5,000) 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 to the persons making the estimate, or to the persons to whom the contract may be awarded, 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 all respects true, 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 estimate above mentioned, and which the bid is 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 27 of chapter 2 of the Revised Ordinances of the City of New York, and that he consents to become surety for 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 enclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited 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 him, or that he shall be considered as having abandoned it and as in default to the Corporation, and the contract will be re-advertised and relet, as provided by law.

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.

The form of the contract, including specifications, and showing the manner of payment, can be obtained at the office of the Department, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities and Correction will insist upon its absolute enforcement in every particular.

Dated New York, December 16, 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.

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS STREET,
NEW YORK, December 17, 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 12 o'clock M., Thursday, December 30, 1886, at which place and hour they will be publicly opened by the head of the Department and read.

No. 1. FURNISHING AND DELIVERING ICE TO THE DEPARTMENT OF PUBLIC WORKS, AND THE PUBLIC BUILDINGS AND OFFICES IN CARE OF SAID DEPARTMENT, FOR THE YEAR ENDING DECEMBER 31, 1887.

No. 2. FOR FURNISHING THE DEPARTMENT OF PUBLIC WORKS WITH TWENTY-FIVE HUNDRED (2500) GROSS TONS (2,500 POUNDS TO A TON) OF BROKEN LEHIGH AND BEST BARRE COMPANIES' BEST LEHIGH AND WILKESBARRE COAL, AND TWENTY-FIVE THOUSAND (25,000) POUNDS OF ENGLISH INCE-HALL AND COAL.

Bidders for the above contracts must be regularly engaged in the business and well prepared for furnishing the materials they propose for; and no contract will be made with any bidder who is not prepared to furnish satisfactory evidence to that effect.

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 purpose, 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 a surety in good faith, and with the intention to execute the bond required by section 27 of chapter 2 of the Revised Ordinances of the City of New York, and that he consents to become surety for 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 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 enclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited 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 him, or that he shall be considered as having abandoned it and as in default to the Corporation, and the contract will be re-advertised and relet, as provided by law.

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.

The form of the contract, including specifications, and showing the manner of payment, can be obtained at the office of the Superintendent of Repairs and Supplies, Room 15, 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, December 17, 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 12 o'clock M., Thursday, December 30, 1886, at which place and hour they will be publicly opened by the head of the Department.

No. 1. REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT THE ROADWAY OF SEVENTY-THIRD STREET, from Avenue A to First Avenue.

No. 2. REGULATING AND GRADING ONE HUNDRED AND FORTY-SECOND STREET, from Seventh to Tenth Avenue.

SETTING CURB-STONES AND FLAG-SIDEWALKS THEREIN.

No. 3. FOR FURNISHING AND DELIVERING STONE AT THE RESERVOIR AT HIGH BRIDGE.

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 work to be done under the contract is to be commenced within five days after the date of the contract, and all the work is to be fully completed on or before the first day of April, 1887, and the City of New York is to pay the Contractor for each day that the contract, or any part thereof, may be unfulfilled after the time or times fixed for the fulfillment thereof has expired, and, in the event of a default in the contract, fixed and liquidated at Fifty Dollars per day.

All the old material taken from the said structure to be removed under the contract, will be relinquished to the Contractor, and bidders must estimate the value of such material when considering the price for which they will do the work under the contract.

Bidders will state in their estimates a price for the whole of the work to be done, in conformity with the approved form of agreement and the specifications therein set forth, by which price the bids will be tested. This price is to cover all expenses of every kind involved in or incidental to the fulfillment of the contract, including any claim that may arise through delay from any cause, in the performing of the work thereunder.

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

The person or persons to whom the contract may be awarded will be required to furnish to the City of New York the sureties offered by him or them, and execute the contract within five days from the date of the service of a notice to that effect; and in case of failure or neglect so to do, he or they will be considered as having abandoned it, and, in default to the Corporation; and the contract will be reawarded and let, and so on until it is accepted and executed.

Bidders are required to state in their estimates their names and places of residence; the names of all persons interested with them therein, and if no person person be so interested, the estimate is to be signed by the bidder; also that the estimate is made without any connection with any other person making an estimate for the same work, and that it is not made in collusion or fraud; and also, that no member of the Common Council, head of a department, chief of a bureau, deputy thereof or clerk thereof, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof; which estimate must be verified by the oath, in writing, of the party making the estimate, that the several matters stated therein are in all respects true. *Where more than one person is interested, it is required that the estimate be made and subscribed to by all the parties interested.*

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

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

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

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

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

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

LUCIUS J. N. STARK,
JAMES MATTHEWS,
JOSEPH KOCH,
Commissioners of the Department of Docks.

Dated New York, December 15, 1886.

THE CITY RECORD.

COPIES OF THE CITY RECORD CAN BE obtained at No. 5 City Hall (northwest corner basement). Price three cents each.

BOARD OF STREET OPENING AND IMPROVEMENT.

PROPOSED WIDENING OF ELM STREET.

NOTICE IS HEREBY GIVEN TO ALL PROPERTY OWNERS and persons interested in the proposed widening and extension of Elm street, from Centre street to Fourth avenue, in the City of New York, that the Board of Street Opening and Improvement of the City of New York will meet in the Mayor's office, in the City Hall, in the City of New York, on Friday, the 24th day of December, 1886, at two o'clock P.M., to hear such persons and consider the expediency of altering the map or plan of the City of New York by laying out, widening and extending Elm street, from Centre street to Fourth avenue, as shown upon a certain plan, entitled "Plan of proposed widening and extension of Elm street," now on file and open to the inspection of property-owners at the Department of Public Works, No. 3 Chambers street, Room 9 (third floor), in the City of New York.

CARROLL BERRY, Secretary.

Dated December 17, 1886.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with the provisions of section 105 of chapter 335 of the Laws of 1873, entitled "An act to reorganize the local government of the City of New York," passed April 30, 1873, chapter 410 of the Laws of 1882, chapter 360 of the Laws of 1883, and chapter 185 of the Laws of 1885, and of all other provisions of law relating thereto, that the Board of Street Opening and Improvement of the City of New York deem it for the public interest to alter the map or plan of the City of New York by laying out, opening and extending certain new streets and avenues, and establishing the grades thereof, as follows:

I. ONE HUNDRED AND SIXTIETH STREET, FROM KINGSBRIDGE ROAD (AVENUE ST. NICHOLAS) TO EDGE-COMBE ROAD.

Beginning at a point in the easterly line of Kingsbridge road, distant 1,349.73 feet northerly from the southern line of One Hundred and Fifty-fifth street, measured at right angles to the same:

1. Thence northerly along the eastern line of Kingsbridge road for 62.14 feet;
 2. Thence southeasterly, deflecting $102^{\circ} 50' 10.6''$ to the right for 61.56 feet;
 3. Thence northerly, deflecting $77^{\circ} 35' 49.4''$ to the right for 169.35 feet to the point of beginning.
- Elevation at Avenue St. Nicholas, southeast curb intersection, 159.79 feet above high water.
- Elevation at Avenue St. Nicholas, northeast curb intersection, 150.26 feet above high water.
- Elevation at Juniel Terrace, northeast curb intersection, 168.06 feet above high water.
- Elevation at Juniel Terrace, southeast curb intersection, 168.06 feet above high water.
- Elevation at Edgcombe road, southwest curb intersection, 147.95 feet above high water.
- Elevation at Edgcombe road, northwest curb intersection, 147.95 feet above high water.

This street is designated a street of the third class, and is 60 feet wide.

II. JUNIEL TERRACE, FROM ONE HUNDRED AND SIXTIETH TO ONE HUNDRED AND SIXTY-SECOND STREET.

Beginning at a point distant 367.16 feet easterly from eastern line of Tenth avenue, measured at right angles to the same from a point 1,409.33 feet northerly from the southern line of One Hundred and Fifty-fifth street and Tenth avenue:

1. Thence northerly along a line parallel to Tenth avenue for 359.31 feet;
 2. Thence southeasterly, deflecting 90° to the right for 60 feet;
 3. Thence southeasterly, deflecting 90° to the right for 359.31 feet;
 4. Thence northerly, deflecting 90° to the right for 60 feet to the point of beginning.
- Elevations of both curb intersections of One Hundred and Sixtieth street, 168.06 feet above high water;
- 120 feet from there, northerly, both curbs will be 179.06 feet above high water;
- 253.21 feet from there, northerly, both curbs will be 181.48 feet above high water; at southwest curb intersection of One Hundred and Sixty-second street, 169.50 feet above high water; at southeast curb intersection of One Hundred and Sixty-second street, 166.48 feet above high water.

This street is designated a street of the third class and is 60 feet wide.

III. ONE HUNDRED AND SIXTY-THIRD STREET, FROM TENTH AVENUE TO EDGECOMBE ROAD.

Beginning at a point in the eastern line of Tenth avenue, distant 2,073.64 feet northerly from the southeastern corner of One Hundred and Fifty-fifth street and Tenth avenue:

1. Thence northerly along the eastern line of Tenth avenue for 80 feet;
 2. Thence southeasterly, deflecting 90° to the right for 151.02 feet;
 3. Thence southeasterly, deflecting $80^{\circ} 10' 05.6''$ to the right for 151.02 feet;
 4. Thence northerly, deflecting $90^{\circ} 49' 54.4''$ to the right for 532.89 feet to the point of beginning.
- Elevation of Tenth avenue, southeast curb intersection, 158.12 feet.
- Elevation of Tenth avenue, northeast curb intersection, 157.45 feet.
- At 28.75 feet easterly of eastern curb-line of Tenth avenue, 160 feet.
- Elevation at Edgcombe road, southwest curb intersection, 158.13 feet.
- Elevation at Edgcombe road, northwest curb intersection, 157.84 feet.

This street is designated a street of the third class and is 80 feet wide.

IV. ONE HUNDRED AND SIXTY-SIXTH STREET, FROM TENTH AVENUE TO EDGECOMBE ROAD.

Beginning at a point in the eastern line of Tenth avenue, distant 2,491.51 feet northerly from the southeastern corner of One Hundred and Fifty-fifth street and Tenth avenue:

1. Thence northerly along the eastern line of Tenth avenue for 60 feet;
2. Thence southeasterly, deflecting 90° to the right for 384.92 feet;
3. Thence southeasterly along the arc of a circle whose radius drawn through the eastern extremity of the preceding course, bears an angle of $176^{\circ} 54' 18.3''$ to the north with the preceding course, and is 60.24 feet long; 42 feet.

4. Thence northerly on a line forming an angle of $173^{\circ} 48' 48.1''$ to the north, with the radius drawn through the southern extremity of the preceding course for 390.18 feet to the point of beginning.

Elevation at Tenth avenue, southeast curb intersection, 148.68 feet above high water.

Elevation at Tenth avenue, northeast curb intersection, 147.84 feet above high water; elevation at Edgcombe road, southwest curb intersection, 152.62 feet above high water; elevation at Edgcombe road, northwest curb intersection, 152.43 feet above high water.

This street is designated a street of the third class and is 60 feet wide.

V. ONE HUNDRED AND SIXTY-SEVENTH STREET, FROM KINGSBRIDGE ROAD TO TENTH AVENUE.

"Parcel A." Beginning at a point in the eastern line of Kingsbridge road, distant 3,224.23 feet northerly from the southern line of One Hundred and Fifty-fifth street, measured at right angles to the same:

1. Thence northerly along eastern line of Kingsbridge road for 62.14 feet;
 2. Thence southeasterly, deflecting $102^{\circ} 50' 53.3''$ to the right for 198.08 feet to the western line of Audubon avenue;
 3. Thence southeasterly along the western line of Audubon avenue for 60 feet;
 4. Thence northerly, deflecting 90° to the right for 179.23 feet to the point of beginning.
- "Parcel B." Beginning at a point in the eastern line of Audubon avenue, distant 3,234.52 feet northerly from the southern line of One Hundred and Fifty-fifth street, measured at right angles to the same:

1. Thence northerly along the eastern line of Audubon avenue for 60 feet;
2. Thence southeasterly, deflecting 90° to the right for 370 feet to the western line of Tenth avenue;
3. Thence southeasterly along the western line of Tenth avenue, for 60 feet;

4. Thence northerly, deflecting 90° to the right for 370 feet to the point of beginning.

Centre line elevation at Kingsbridge road, 168.85 feet above high water.

Centre line elevation at Audubon avenue, 163.36 feet above high water.

Centre line elevation at Tenth avenue, 145.42 feet above high water.

This street is designated a street of the third class, and is sixty feet wide.

VI. ONE HUNDRED AND SEVENTY-FIRST STREET FROM KINGSBRIDGE ROAD TO TENTH AVENUE.

"Parcel A." Beginning at a point in the eastern line of Kingsbridge road, distant 4,212.5 feet northerly from the southern line of One Hundred and Fifty-fifth street, measured at right angles to the same:

1. Thence northerly along eastern line of Kingsbridge road for 62.14 feet;
2. Thence southeasterly, deflecting $102^{\circ} 07' 53.6''$ to the right for 151.79 feet to the western line of Eleventh avenue;
3. Thence southeasterly along the western line of Eleventh avenue for sixty feet;
4. Thence northerly, deflecting 90° to the right for 151.79 feet to the point of beginning.

"Parcel B." Beginning at a point in the eastern line of Eleventh avenue, distant 4,212.5 feet northerly from the southern line of One Hundred and Fifty-fifth street, measured at right angles to the same:

1. Thence northerly along the eastern line of Eleventh avenue for sixty feet;
2. Thence southeasterly, deflecting 90° to the right for 350 feet to the western line of Audubon avenue;
3. Thence southeasterly along the western line of Audubon avenue for 60 feet;
4. Thence northerly, deflecting 90° to the right for 350 feet to the point of beginning.

Also beginning at a point in the eastern line of Audubon avenue, distant 4,212.5 feet northerly from the southern line of One Hundred and Fifty-fifth street, measured at right angles to the same:

1. Thence northerly along the eastern line of Audubon avenue for 60 feet;
2. Thence southeasterly, deflecting 90° to the right for 370 feet to the point of beginning.
3. Thence southeasterly along the western line of Tenth avenue for 60 feet;
4. Thence northerly, deflecting 90° to the right for 370 feet to the point of beginning.

Centre line elevation at Kingsbridge road, 192.56 feet above high water.

Centre line elevation at Eleventh avenue, 193.75 feet above high water.

Centre line elevation at Audubon avenue, 188 feet above high water.

Centre line elevation at Tenth avenue, 176.33 feet above high water.

This street is designated a street of the third class, and is 60 feet wide.

VII. ONE HUNDRED AND SEVENTY-SECOND STREET, FROM KINGSBRIDGE ROAD TO TENTH AVENUE.

"Parcel A." Beginning at a point in the eastern line of Kingsbridge road, distant 4,492.5 feet northerly from the southern line of One Hundred and Fifty-fifth street, measured at right angles to the same:

1. Thence northerly along the eastern line of Kingsbridge road for 62.14 feet;
2. Thence southeasterly, deflecting $102^{\circ} 07' 53.6''$ to the right for 151.79 feet to the western line of Eleventh avenue;
3. Thence southeasterly along the western line of Eleventh avenue for 60 feet;
4. Thence northerly, deflecting 90° to the right for 151.79 feet to the point of beginning.

"Parcel B." Beginning at a point in the eastern line of Eleventh avenue, distant 4,492.5 feet northerly from the southern line of One Hundred and Fifty-fifth street, measured at right angles to the same:

1. Thence northerly along the eastern line of Eleventh avenue for 60 feet;
2. Thence southeasterly, deflecting 90° to the right for 350 feet to the western line of Audubon avenue;
3. Thence southeasterly along the western line of Audubon avenue for 60 feet;
4. Thence northerly, deflecting 90° to the right for 350 feet to the point of beginning.

Also beginning at a point in the eastern line of Audubon avenue, distant 4,492.5 feet northerly from the southern line of One Hundred and Fifty-fifth street, measured at right angles to the same:

1. Thence northerly along the eastern line of Audubon avenue for 60 feet;
2. Thence southeasterly, deflecting 90° to the right for 350 feet to the western line of Tenth avenue;
3. Thence southeasterly along the western line of Tenth avenue for 60 feet;
4. Thence northerly, deflecting 90° to the right for 350 feet to the point of beginning.

Centre line elevation at Kingsbridge road, 201.04 feet above high water.

Centre line elevation at Eleventh avenue, 203.75 feet above high water.

Centre line elevation at Audubon avenue, 188 feet above high water.

Centre line elevation at Tenth avenue, 184.55 feet above high water.

This street is designated a street of the third class and is 60 feet wide.

VIII. ONE HUNDRED AND SEVENTY-FOURTH STREET, FROM KINGSBRIDGE ROAD TO TENTH AVENUE.

"Parcel A." Beginning at a point in the eastern line of Kingsbridge road, distant 5,027 feet northerly from the southern line of One Hundred and Fifty-fifth street, measured at right angles to the same:

1. Thence northerly along the eastern line of Kingsbridge road for 62.14 feet;
2. Thence southeasterly, deflecting $102^{\circ} 07' 53.6''$ to the right for 151.79 feet to the western line of Eleventh avenue;
3. Thence southeasterly along the western line of Eleventh avenue for 60 feet;
4. Thence northerly, deflecting 90° to the right for 151.79 feet to the point of beginning.

"Parcel B." Beginning at a point in the eastern line of Eleventh avenue, distant 5,027 feet northerly from the southern line of One Hundred and Fifty-fifth street, measured at right angles to the same:

1. Thence northerly along the eastern line of Eleventh avenue for 60 feet;
2. Thence southeasterly, deflecting 90° to the right for 350 feet to the western line of Audubon avenue;
3. Thence southeasterly along the western line of Audubon avenue for 60 feet;
4. Thence northerly, deflecting 90° to the right for 350 feet to the point of beginning.

Also beginning at a point in the eastern line of Audubon avenue, distant 5,027 feet northerly from the southern line of One Hundred and Fifty-fifth street, measured at right angles to the same:

1. Thence northerly along the eastern line of Audubon avenue for 60 feet;
2. Thence southeasterly, deflecting 90° to the right for 370 feet to the western line of Tenth avenue;
3. Thence southeasterly along the western line of Tenth avenue, for 60 feet;
4. Thence northerly, deflecting 90° to the right for 370 feet to the point of beginning.

Centre line elevation at Kingsbridge road, 204.29 feet above high water.

Centre line elevation at Eleventh avenue, 195.05 feet above high water.

Centre line elevation at Audubon avenue, 182.75 feet above high water.

Centre line elevation at Tenth avenue, 177.20 feet above high water.

This street is designated a street of the third class and is 60 feet wide.

Elevation of Audubon avenue in the centre between One Hundred and Seventy-first and One Hundred and Seventy-second streets, to be 189 feet above high water. And that they propose to alter the map or plan of said city by laying out, opening and extending said streets and avenues and establishing the grades thereof as aforesaid. And that such proposed action of this Board has been duly laid before the Board of Aldermen of the City of New York.

Dated October 21, 1886.

W. R. GRACE,

Mayor.

RICH. A. STORRS,

Deputy Comptroller;

HENRY R. BECKMAN,

President of the Department of Public Parks;

ROBT. B. NOONEY,

President of the Board of Aldermen;

JOHN NEWTON,

Commissioner of Public Works,

Board of Street Opening and Improvement.

CARROLL BERRY,

Secretary.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with the provisions of section 105 of chapter 335 of the Laws of 1873, entitled "An act to reorganize the local government of the City of New York," passed April 30, 1873, chapter 410 of the Laws of 1882, chapter 360 of the Laws of 1883, and chapter 185 of the Laws of 1885, and of all other provisions of law relating thereto, that the Board of Street Opening and Improvement of the City of New York deem it for the public interest to alter the map or plan of the City of New York by laying out, opening and extending One Hundred and Eighty-second street, of a uniform width of sixty feet, between the lines of Tenth avenue and Kingsbridge road, as follows: Beginning at a point in the westerly line of Tenth avenue, distant 2,163 feet northerly from the southern line of One Hundred and Fifty-fifth street; thence westerly and parallel with said street 350 feet to the easterly line of Eleventh avenue; thence northerly along said line 60 feet; thence easterly 350 feet to the westerly line of Audubon avenue; thence northerly along said line 60 feet to the point of place of beginning.

Also beginning at a point in the westerly line of Audubon avenue, distant 2,163 feet northerly from the southern line of One Hundred and Fifty-fifth street; thence westerly and parallel with said street 350 feet to the easterly line of Eleventh avenue; thence northerly along said line 60 feet; thence easterly 350 feet to the westerly line of Audubon avenue; thence northerly along said line 60 feet to the point of place of beginning.

Also beginning at a point in the westerly line of a new avenue, distant 2,163 feet northerly from the southern line of One Hundred and Fifty-fifth street; thence westerly and parallel with said street 350 feet to the easterly line of Eleventh avenue; thence northerly along said line 60 feet; thence easterly 350 feet to the westerly line of Audubon avenue; thence northerly along said line 60 feet to the point of place of beginning.

Said street to be known as One Hundred and Eighty-second street, to be 60 feet wide between the lines of Tenth avenue and Kingsbridge road, and that they propose to alter the map or plan of said city by laying out, opening and extending said street as aforesaid.

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

Dated October 21, 1886.

W. R. GRACE,

Mayor.

RICH. A. STORRS,

Deputy Comptroller;

HENRY R. BECKMAN,

President of the Department of Public Parks;

ROBT. B. NOONEY,

President of the Board of Aldermen;

JOHN NEWTON,

Commissioner of Public Works,

Board of Street Opening and Improvement.

CARROLL BERRY,

Secretary.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with the provisions of section 105 of chapter 335 of the Laws of 1873, entitled "An act to reorganize the local government of the City of New York," passed April 30, 1873, chapter 410 of the Laws of 1882, chapter 360 of the Laws of 1883, and chapter 185 of the Laws of 1885, and of all other provisions of law relating thereto, that the Board of Street Opening and Improvement of the City of New York deem it for the public interest to alter the map or plan of the City of New York by laying out, opening and extending One Hundred and Eighty-third street, of a uniform width of sixty feet, between the lines of Tenth avenue and Kingsbridge road, as follows: Beginning at a point in the easterly line of New Convant avenue, distant 199 feet to the south from the southern line of One Hundred and Fifty-fifth street; thence easterly and parallel with said street 350 feet to the westerly line of Avenue St. Nicholas; thence northerly along said line 60 feet; thence easterly 350 feet to the westerly line of New Convant avenue; thence northerly along said line 60 feet to the point of place of beginning.

Said street to be 60 feet wide between the lines of New Convant avenue and Avenue St. Nicholas; and that they propose to alter the map or plan of said city by laying out, opening and extending said street as aforesaid.

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

Dated October 21, 1886.

W. R. GRACE,

Mayor.

RICH. A. STORRS,

Deputy Comptroller;

HENRY R. BECKMAN,

President of the Department of Public Parks;

ROBT. B. NOONEY,

President of the Board of Aldermen;

OFFICIAL JOURNAL.

SUPPLEMENT.



		(New York City Consolidation Act of 1882.)		
13490	July 8	Thomas W. Byrnes	Disbursements; received June 24, 1886	\$19 20
14100	16	Hamilton Jones	June, 1886; received July 9, 1886	30 "
14107		Newspapers;	" " " "	9 00
14108		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; " 13, " "	15 00
14109		Mutual District Messenger Co.	Messenger service; " 9, " "	3 30
14110		S. C. & H. Grunsby	Stenographic services; " 9, " "	34 00
14111		John W. A. Shaw	Services rendered by order of the Mayor; received July 9, 1886	14 00
14419	23	A. E. Walradt	Services and expenses of two trips to Boston; re- ceived March 25, 1886	40 00
15000	Aug. 3	William L. Turner	Disbursements; received July 1, 1886	\$5 65
15398		John W. A. Shaw	Confidential services rendered July 23 to 31, 1886; re- ceived August 5, 1886	54 00
15881	12	Hamilton Jones	Newspapers; received August 4, 1886	9 00
16036	19	Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received Aug. 10, 1886	15 00
16037		Mutual District Messenger Co.	Messenger service; " 9, " "	3 30
16338	25	Thomas W. Byrnes	Disbursements in Marshal's office, July, 1886; re- ceived August 14, 1886	13 80
17643	Sept. 4	John W. A. Shaw	Confidential service rendered during August; re- ceived September 4, 1886	12 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17070	1886.	S. C. & S. H. Ormsby.	For taking and transcribing testimony taken before the Mayor in the case of Commissioners of Accounts vs. Rollin M. Squire; received Aug. 31, 1886.		14902	July 31	Christian Clasen.	Services, Paymaster's 1st Clerk.	\$125 00
17130	8	M. F. Conway.	Dating stamps; received September 7, 1886.	\$588 10			David J. Van Winkle.	" " 3d "	100 00
17140	21	Mutual District Messenger Co.	Messenger service; " 7, " "	6 00			Thomas S. Prior.	" " 4th "	100 00
17150		Hamilton Jones.	Newspapers; " 15, " "	12 88			Eugene Conkling.	" Messenger	62 50
17160		Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received Sept. 11, 1886.	15 10	14903		John H. Timmerman, Acting Paymaster.	Pay-roll, Comptroller's Office, July, 1886:	
17180	22	Thomas W. Byrnes.	Expenses Marshal's office, August, 1886; received September 16, 1886.	21 80			Richard A. Storrs.	Services, Deputy Comptroller.	\$500 00
				\$887 10			Osborne Macdonald.	" Assistant Deputy Comptroller.	333 33

Salaries—Mayor's Office.

14898	July 31	William R. Grace.....	(New York City Consolidation Act of 1884.)			Joseph Haug.....	1st Assistant Bookkeeper.....	150 00	
14899		John H. Timmerman, Acting Paymaster.....	Services, Mayor, July, 1886.....	\$833 33		George P. Williams.....	Id.....	150 00	
		William L. Turner.....	Pay-roll, Mayor's Office, July, 1886:			J. M. C. Frolich.....	Id.....	133 33	
		C. G. Crocker.....	Services, Secretary and Chief Clerk.....	\$415 66		Charles H. Stocking.....	Id.....	104 10	
		Albert L. Scott.....	" Clerk.....	125 00		Jonathan D. Harris.....	Bookkeeper's Clerk.....	104 16	
		T. H. Harrah.....	" ".....	125 00		Albert Storer.....	".....	100 00	
		M. W. Brown.....	" Messenger.....	83 33		Andrew Eadie.....	Recording Clerk.....	116 66	
16720	Aug. 31	John H. Timmerman, Acting Paymaster.....	Pay-roll, Mayor's Office, August, 1886:			John B. Hough.....	Engineer and Road & Canal Clerk.....	100 00	
		William L. Turner.....	Services, Secretary and Chief Clerk.....	\$415 66		Eugene E. McLean.....	Stock and Bond Clerk.....	250 00	
		C. G. Crocker.....	" Clerk.....	125 00		James J. Sullivan.....	Assistant Stock and Bond Clerk.....	133 33	
		Albert L. Scott.....	" ".....	125 00		William S. Rockwell.....	Surion Clerk.....	100 00	
		T. H. Harrah.....	" ".....	125 00		Oliver C. Gardiner.....	Engraving Clerk.....	100 00	
		M. W. Brown.....	" Messenger.....	83 33		Michael Hayer.....	Copying and Bookkeeping Clerk.....	100 00	
16918	Sept. 1	William R. Grace.....	Services, Mayor, August, 1886.....	\$333 33		Edwin C. Clarke.....	Keeper of Record Room.....	116 66	
18171	30	John H. Timmerman, Acting Paymaster.....	September, 1886.....	\$33 33		Patrick Mallon.....	Deputy Clerk.....	75 00	
18172		William L. Turner.....	Pay-roll, Mayor's Office, September, 1886:			Robert Adams.....	Messenger.....	63 66	
		C. G. Crocker.....	Services, Secretary and Chief Clerk.....	\$415 66		Edward Lynch.....	".....	58 33	
		Albert L. Scott.....	" Clerk.....	125 00		Edward McGowan.....	Janitor.....	83 33	
		T. H. Harrah.....	" ".....	125 00		John Fitzgerald.....	Watchman.....	66 66	
		M. W. Brown.....	" Messenger.....	83 33		Emma Collard.....	Temporary Stenographer.....	44 29	
			Total.....	\$5,374 95					

THE FINANCE DEPARTMENT.

Cleaning Markets.

				(New York City Consolidation Act of 1882.)					14905	Christopher A. Farrel.....	Messenger.....	\$2 33	
13016	July 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Market Sweepers, June, 1886.....	\$2,831 33					John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau for Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, July, 1886:			1,250 09
13073	6	B. R. Hill.....	Brooms; received June 30, 1886.....	60 00					Artemas S. Cady.....	Services, Collector of Assessments and Clerk of Arrears.....	\$333 33		
14254	31	John H. Timmerman, Acting Paymaster.....	Pay-roll, Market Sweepers, July, 1886.....	2,657 90					Charles P. Chipp.....	" Bookkeeper.....	150 00		
15841	Sept. 1	John H. Timmerman, Acting Paymaster.....	" " August, 1886.....	2,080 94					Daniel J. Scally.....	" Assistant Bookkeeper.....	100 00		
17111	8	B. R. Hill.....	Brooms; received September 6, 1886.....	50 00					Charles Fias.....	" Cashier.....	100 00		
18148	28	James S. Barron & Co.....	Brooms; received September 27, " "	31 50					Edward Minnaugh.....	" Interest Clerk.....	100 00		
18212	30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Market Sweepers, September, 1886.....	291 62					Edmund G. Walker.....	" Assistant Interest Clerk.....	83 33		
				Total.....	\$11,892 29				Michael F. Burke.....	" Redemption Clerk.....	100 00		
									Frank A. O'Donnell.....	" Assessment Clerk.....	116 66		
									Timothy Daly.....	" Recording Clerk.....	100 00		
									William L. Mott.....	" ".....	100 00		
									Edward J. Montague.....	" ".....	100 00		
									Alram S. Morlette.....	" Examining Clerk.....	100 16		

Contingencies—Comptroller's Office.

			(New York City Consolidation Act of 1892.)			Frederick A. Levien.....	"	"	100 00	
13203	July 6	J. H. Timmerman.....	Expenses paying City employees, etc., April, 1886; received June 21, 1886.....	\$76 43		Thomas W. Dikeman.....	"	"	100 00	
13204		J. B. Bacon.....	Transportation expenses; received June 22, 1886.....	30 45		Robert J. Quinlan.....	"	"	100 00	
13205		James Watson.....	Newspapers; " 30, " ".....	18 07		Emanuel Loewenstein.....	"	"	100 00	
13207		James J. Kelso.....	Disbursements; " 30, " ".....	60 45		Thomas E. Burns.....	"	"	75 00	
13207		J. H. Timmerman.....	Expenses paying City employees, etc., May, 1886; received June 21, 1886.....	82 83		Lawrence Langan.....	"	"	75 00	
13460	9	H. J. Storrs.....	Contingent expenses, Comptroller's Office, June, 1886; received July 2, 1886.....	78 27	14906	John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of City Revenues and Markets, July, 1886:			2,354 73
13721	13	S. Beeching.....	Newspapers; received July 2, 1886.....	63 86		James J. Kelso.....	Services, Collector of City Revenues and Superintendent of Markets.....	\$333 33		
13723	15	James J. Kelso.....	Disbursements; " 7, " ".....	16 46		Sigmund Wise.....	" Deputy Collector City Revenues.....	187 50		
14112		Adam Effer.....	Traveling expenses; " 12, " ".....	21 50		Graham McAdam.....	" Chief Clerk.....	166 66		
14113		National Press Intelligence Co.	Service, etc., June, 1886; received July 8, 1886.....	27 50		Samuel C. Holmes.....	" Deputy Collector City Revenues.....	100 00		
14538	26	M. R. P. Block.....	Services of Operator, etc., " 16, " ".....	27 05		Peter Farrell.....	" " ".....	104 16		
14597		John H. Meyers.....	Services, Watchman of City Property at One Hundred and Thirty-seventh and One Hundred and Thirty-eighth streets and Fifth avenue, from June 21 to July 7, 1886; received July 13, 1886.....	62 00		Daniel Williams.....	" " ".....	104 16		
15221	Aug. 5	S. Beeching.....	Newspapers; received August 2, 1886.....	3 48		David Burnett.....	" " ".....	104 16		
15269		J. H. Timmerman.....	Expenses paying City employees, etc., June, 1886; received July 11, 1886.....	80 36		Michael J. McLaughlin.....	" " ".....	83 33		
15270		"	Expenses paying City employees, etc., July, 1886; received July 11, 1886.....	98 40		George Cooke.....	" " ".....	83 33		
15288		H. J. Storrs.....	Disbursements; received August 3, 1886.....	50 73		Henry Wolman.....	" Clerk of Markets.....	166 66		
15289		N. Y. Weekly Digest Co.	Subscription; received July 31, 1886.....	5 00		Lewis Schoonmaker.....	" Assistant Clerk of Markets.....	333 33		
15313	9	J. B. Bacon.....	Transportation expenses, June, 1886; received July 31, 1886.....	30 45		Edward F. Walsh.....	" Clerk, Washington and West Washington Markets.....	125 00		
15370	12	Adam Effer.....	Car-fare; received August 9, 1886.....	7 70	14982	John H. Timmerman, Acting Paymaster.....	Pay-roll, Skilled Laborers, July, 1886:			1,091 62
15380		National Press Intelligence Co.	Clippings; " 5, " ".....	10 45		William H. Burns.....	Services, Skilled Laborers.....	\$98 00		
15386	14	T. G. Sellow.....	Book-case; " 10, " ".....	60 00		James S. O'Brien.....	" " ".....	52 00		
15620		John H. Meyers.....	Services, Watchman of City Property at One Hundred and Thirty-seventh and One Hundred and Thirty-eighth streets and Fifth avenue, from July 6 to August 6, 1886; received August 9, 1886.....	62 00		Owen Kelly.....	" " ".....	78 00		
16221		J. C. Wemple & Co.	Transportation expenses; received August 17, 1886.....	10 80		Edward W. Willett.....	" " ".....	78 00		
16330	25	Cornelius J. Farley.....	Expenses inspecting work specified in claims received in Auditor's Bureau, Finance Department; received August 16, 1886.....	44 15		William C. Towne.....	" " ".....	78 00		
16443	27	James J. Kelso.....	Disbursements; received August 10, 1886.....	63 07		E. P. Schuyler.....	" " ".....	78 00		
16444		William T. Comstock.....	Block book, Manhattan Island; received August 23, 1886.....	25 00		Chandler Withington.....	" " ".....	78 00		
17007	Sept. 7	S. Beeching.....	Newspapers; received September 2, 1886.....	3 48		Emanuel Strauss.....	" " ".....	78 00		
17008	8	John H. Meyers.....	Clippings; " 2, " ".....	19 40		Joseph R. Kenny.....	" " ".....	78 00		
17112		"	Services, Watchman on City Property at One Hundred and Thirty-seventh and One Hundred and Thirty-eighth streets, August 6 to September 5, 1886; received September 6, 1886.....	62 00	16222	Franklin T. Gross.....	" " ".....	78 00		
17374	16	James J. Kelso.....	Expenses Bureau Collection City Revenue and Markets; received September 10, 1886.....	53 10	16222	John A. Polhemus.....	" " ".....	50 00		
17375		Adam Effer.....	Car-fare; received September 13, 1886.....	8 10	16734	Edward V. Loew.....	Services, Comptrol'r, August, 1886.....	795 00		
17376		J. B. Bacon.....	Transportation expenses; received September 8, 1886.....	35 17		John H. Timmerman, Acting Paymaster.....	Pay-roll, Auditing Bureau, August, 1886:	\$333 33		
18005	27	Tucker & Sherman.....	Standard dates; received September 23, 1886.....	11 00		William J. Lyon.....	Services, Auditor of Accounts.....	208 33		
			Total.....	\$1,339 14		David E. Austen.....	" Deputy Auditor of Accounts.....	208 33		
						James L. Raymond.....	" Examiner of Coupons.....	215 00		
						Stephen Angell.....	" Examiner of Claims.....	187 50		
						D. A. Schierenbeck.....	" " ".....	166 66		
						Amos Dodge.....	" " ".....	166 66		
						John F. Goldsbury.....	" Register of Claims.....	133 33		
						William L. Oakley.....	" Assistant Register of Accounts.....	100 00		
						Frederick J. Brettman.....	" Examiner's Clerk.....	17 66		
						Arthur L. Brigham.....	" " ".....	108 33		
						Edwin Wilson.....	" " ".....	108 33		
						Jacob B. Bacon.....	" Inspector.....	91 66		
						Charles A. Clark.....	" Disbursing Clerk.....	183 33		
						George V. Whitson.....	" Disbursing Clerk.....	183 33		
						Michael Meehan.....	" Warrant Clerk.....	15 66		

Salaries—Finance Department.

(New York City Consolidation Act of 1884.)									
14901	July 31	Edward V. Loew.....	Services, Comptroller, July, 1886.....	\$833 33		John H. Timmerman, Acting Paymaster.....	Pay-roll, Auditing Bureau, July, 1886:		
14902		John H. Timmerman, Acting Paymaster.....	Services, Auditor.....	\$333 33		William J. Lyon.....	Deputy Auditor.....	108 33	
		William J. Lyon.....	Examiner of Coupons.....	187 50		James L. Raymond.....	Examiner of Claims.....	187 50	
		David E. Austen.....	" " ".....	166 66		Stephen Angell.....	" " ".....	166 66	
		James L. Raymond.....	Register of Claims.....	133 33		D. A. Schierenbeck.....	Asst. Register of Claims.....	108 33	
		Stephen Angell.....	Asst. Register of Claims.....	108 33		Amos Dodge.....	Examiner's Clerk.....	108 33	
		D. A. Schierenbeck.....	" " ".....	108 33		John F. Gouldsbury.....	" " ".....	108 33	
		Amos Dodge.....	Inspector.....	108 33		William L. Oakley.....	Disbursing Clerk.....	187 50	
		John F. Gouldsbury.....	Assistant Disbursing Clerk.....	108 33		F. J. Brennan.....	Warrant Clerk.....	116 66	
		William L. Oakley.....	Assistant Warrant Clerk.....	116 66		A. L. Brigham.....	" " ".....	116 66	
		F. J. Brennan.....	Check and General Clerk.....	100 00		Edwin Wilson.....	Inspector of Provisions.....	100 00	
		A. L. Brigham.....	Acting Paymaster.....	275 00		J. B. Bacon.....			
		Edwin Wilson.....				Charles A. Clark.....			
		J. B. Bacon.....				George T. Whitson.....			
		Charles A. Clark.....				Michael Meahan.....			
		George T. Whitson.....				John P. Corish.....			
		Michael Meahan.....				C. J. Farley.....			
		John P. Corish.....				Thomas J. McNamara.....			
		C. J. Farley.....				William S. Corwin.....			
		Thomas J. McNamara.....				John H. Timmerman.....			
		William S. Corwin.....							
		John H. Timmerman.....							

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14756	July 28	National Bank of Commerce in New York.	Six per cent. coupons, due January 1, 1885; received July 28, 1886.	\$15 00	13395	1886, July 8	Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1886; received July 7, 1886.	86 00
15080	Aug. 2	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1885; received July 11, 1886.	17 50	13396		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1886; received July 7, 1886.	17 50
15081	"	"	Seven per cent. coupons, due May 1, 1885; received July 31, 1886.	35 00	13397		Heidelbach, Ickelheimer & Co.	Seven per cent. coupons, due May 1, 1886; received July 7, 1886.	59 50
15483	11	Schulz & Ruckgaber.	Six per cent. coupons, due January 1, 1885; received August 11, 1886.	15 00	13398		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1886; received July 7, 1886.	402 50
15672	13	Lazard Frères.	Six per cent. coupons, due January 1, 1885; received August 12, 1886.	210 00	13399		"	Six per cent. coupons, due July 1, 1886; received July 7, 1886.	1,380 00
16571	28	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1885; received August 27, 1886.	30 00	13408	9	H. Amy & Co.	Six per cent. coupons, due July 1, 1886; received July 8, 1886.	45 00
16888	Sept. 1	Widmayer & Bothof.	Six per cent. coupons, due January 1, 1885; received September 1, 1886.	30 00	13409		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1886; received July 8, 1886.	270 00
17094	"	Thomas G. Cornell.	Interest on Bond No. 917, issued by Town of West Farms, due July 15, 1885, for construction of Central avenue; received September 4, 1886.	35 00	13470		Speyer & Co.	Six per cent. coupons, due July 1, 1886; received July 8, 1886.	780 00
17177	8	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1885; received September 8, 1886.	15 00	13471		Wm. Schulzacher, treasurer.	Six per cent. coupons, due July 1, 1886; received July 8, 1886.	60 00
17555	14	Müller, Schall & Co.	Six per cent. coupons, due January 1, 1885; received September 14, 1886.	15 00	13472		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received July 8, 1886.	300 00
17573	16	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1885; received September 15, 1886.	35 00	13473		J. & J. Stuart & Co.	Six per cent. coupons, due July 1, 1886; received July 8, 1886.	75 00
18143	29	Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1885; received September 28, 1886.	35 00	13474		Watson & Lang.	Six per cent. coupons, due July 1, 1886; received July 8, 1886.	135 00
18144	"	"	Seven per cent. coupons, due November 1, 1885; received September 28, 1886.	87 50	13475		Phenix National Bank.	Six per cent. coupons, due July 1, 1886; received July 8, 1886.	15 00
			Total.	\$1,455 00	13476		Mechanics' National Bank.	Six per cent. coupons, due July 1, 1886; received July 8, 1886.	600 00
Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1886.					13477		Manhattan Co.	Six per cent. coupons, due July 1, 1886; received July 8, 1886.	150 00
13033	July 1	H. Amy & Co.	(New York City Consolidation Act of 1882.) Six per cent. coupons, due July 1, 1886; received June 30, 1886.	\$375 00	13478		Heidelbach, Ickelheimer & Co.	Seven per cent. coupons, due May 1, 1886; received July 8, 1886.	124 50
13034		Aug. Belmont & Co.	Six per cent. coupons, due July 1, 1886; received June 30, 1886.	30 00	13552	10	Lazard Frères.	Six per cent. coupons, due May 1, 1886; received July 9, 1886.	60 00
13035		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received June 30, 1886.	135 00	13553		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1886; received July 9, 1886.	35 00
13036		Speyer & Co.	Six per cent. coupons, due July 1, 1886; received June 30, 1886.	360 00	13554		W. N. Coler & Co.	Seven per cent. coupons, due by the Town of West Farms for construction of Madison avenue, due May 1, 1886; received July 9, 1886.	35 00
13037		"	Seven per cent. coupons, due May 1, 1885; received June 30, 1886.	17 50	13555		Charles H. Woodruff.	Six per cent. coupons, due July 1, 1886; received July 9, 1886.	30 00
13038		Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1885; received June 30, 1886.	35 00	13556		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received July 9, 1886.	60 00
13039		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1885; received June 30, 1886.	17 50	13557		Oelrichs & Co.	Six per cent. coupons, due July 1, 1886; received July 9, 1886.	60 00
13106	2	L. Von Hoffman & Co.	Six per cent. coupons, due July 1, 1886; received July 1, 1886.	645 00	13558		National Park Bank.	Six per cent. coupons, due July 1, 1886; received July 9, 1886.	60 00
13110		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received July 1, 1886.	30 00	13559		National Bank of Commerce in New York City.	Six per cent. coupons, due July 1, 1886; received July 9, 1886.	30 00
13111		Kidder, Peabody & Co.	Six per cent. coupons, due July 1, 1886; received July 1, 1886.	2,100 00	13560		Lazard Frères.	Six per cent. coupons, due July 1, 1886; received July 9, 1886.	90 00
13112		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received July 1, 1886.	75 00	13561		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received July 9, 1886.	125 00
13113		Drexel, Morgan & Co.	Six per cent. coupons, due July 1, 1886; received July 1, 1886.	60 00	13562		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received July 9, 1886.	120 00
13114		Aug. Belmont & Co.	Seven per cent. coupons, due May 1, 1885; received July 1, 1886.	70 00	13563		Fourth National Bank.	Six per cent. coupons, due July 1, 1886; received July 9, 1886.	300 00
13183	3	Watson & Lang.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	30 00	13564		Blake Bros. & Co.	Six per cent. coupons, due July 1, 1886; received July 9, 1886.	630 00
13184		Watson & Lang.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	180 00	13565		Bank of New York.	Six per cent. coupons, due July 1, 1886; received July 9, 1886.	240 00
13185		J. Kennedy Tod & Co.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	120 00	13567	12	Peter M. Fowler.	Interest on Bond No. 82, issued by Town of West Farms for construction of Central avenue, due July 15, 1885; received June 30, 1886.	70 00
13186		Ninth National Bank.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	330 00	13568		Robert Goelet.	Interest on Bonds Nos. 87, 88, 89, 90, 91, issued by Town of West Farms for construction of Central avenue, due July 15, 1885; received June 30, 1886.	350 00
13187		Manhattan Co.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	30 00	13569		Ogden Goelet.	Interest on Bonds Nos. 84, 86, 88, 90, 92, 94, issued by Town of West Farms for construction of Central avenue, due July 15, 1885; received June 30, 1886.	350 00
13188		Mercantile National Bank.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	915 00	13590		Speyer & Co.	Six per cent. coupons, due May 1, 1886; received July 10, 1886.	210 00
13189		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	600 00	13591		"	Seven per cent. coupons, due May 1, 1886; received July 10, 1886.	50 00
13190		Knickerbocker Trust Co.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	600 00	13592		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1886; received July 10, 1886.	140 00
13191		Importers and Traders' National Bank.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	210 00	13593		Aug. Belmont & Co.	Six per cent. coupons, due July 1, 1886; received July 10, 1886.	600 00
13192		F. E. Hagemeyer.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	645 00	13594		Bank of New York.	Six per cent. coupons, due July 1, 1886; received July 10, 1886.	675 00
13193		Gallatin National Bank.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	15 00	13595		Chemical National Bank.	Six per cent. coupons, due July 1, 1886; received July 10, 1886.	60 00
13194		Bank of North America.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	15 00	13596		First National Bank.	Six per cent. coupons, due July 1, 1886; received July 10, 1886.	15 00
13195		G. Amsinck & Co.	Six per cent. coupons, due May 1, 1885; received July 2, 1886.	15 00	13597		Hallgarten & Co.	Six per cent. coupons, due July 1, 1886; received July 10, 1886.	1,125 00
13196		"	Seven per cent. coupons, due May 1, 1885; received July 2, 1886.	17 50	13598		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received July 10, 1886.	60 00
13197		Merchants' Exchange National Bank.	Seven per cent. coupons, due May 1, 1885; received July 2, 1886.	17 50	13599		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received July 10, 1886.	345 00
13198		Müller, Schall & Co.	Seven per cent. coupons, due May 1, 1885; received July 2, 1886.	1,172 50	13600		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1886; received July 10, 1886.	555 00
13331	7	Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1885; received July 6, 1886.	17 50	13601		Speyer & Co.	Six per cent. coupons, due July 1, 1886; received July 10, 1886.	1,310 00
13332		Merchants' National Bank.	Seven per cent. coupons, due May 1, 1885; received July 6, 1886.	32 50	13720		H. Amy & Co.	Seven per cent. coupons, due May 1, 1885; received July 12, 1886.	87 50
13333		Knauth, Nachod & Kühne.	Six per cent. coupons, due May 1, 1885; received July 6, 1886.	165 00	13721		"	Six per cent. coupons, due July 1, 1886; received July 12, 1886.	255 00
13334		A. Zwielenbart.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	180 00	13722		Chemical National Bank.	Six per cent. coupons, due July 1, 1886; received July 12, 1886.	30 00
13335		F. Vriel & Achells.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	300 00	13723		Drexel, Morgan & Co.	Six per cent. coupons, due July 1, 1886; received July 12, 1886.	15 00
13336		Vermilye & Co.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	30 00	13724		First National Bank of New York.	Six per cent. coupons, due July 1, 1886; received July 12, 1886.	1,710 00
13337		Turner, Manuel & Co.	Six per cent. coupons, due July 1, 1886; received July 2, 1886.	15 00	13725		Hanover National Bank.	Six per cent. coupons, due July 1, 1886; received July 12, 1886.	30 00
13338		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	75 00	13726	14	Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1885; received July 13, 1886.	17 50
13339		George H. Smith.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	225 00	13727		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received July 13, 1886.	15 00
13340		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	330 00	13728		Phenix National Bank.	Six per cent. coupons, due July 1, 1886; received July 13, 1886.	840 00
13341		Ninth National Bank.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	300 00	13729		"	Six per cent. coupons, due May 1, 1885; received July 13, 1886.	15 00
13342		Merchants' National Bank.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	300 00	13730		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received July 13, 1886.	45 00
13343		Morton, Bliss & Co.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	30 00	13731		"	Seven per cent. coupons, due May 1, 1885; received July 13, 1886.	17 50
13344		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	3,045 00	13732		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received July 13, 1886.	165 00
13345		Lazard Frères.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	960 00	13733		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received July 13, 1886.	285 00
13346		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	195 00	13801		A. Belmont & Co.	Six per cent. coupons, due July 1, 1886; received July 13, 1886.	375 00
13347		Kessler & Co.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	60 00	13935	15	U. S. National Bank of New York City.	Six per cent. coupons, due July 1, 1886; received July 14, 1886.	600 00
13348		A. Iselin & Co.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	795 00	13936		Speyer & Co.	Six per cent. coupons, due July 1, 1886; received July 14, 1886.	1,035 00
13349		Importers and Traders' National Bank.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	60 00	13937		"	Seven per cent. coupons, due May 1, 1885; received July 14, 1886.	52 50
13350		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	570 00	13938		National Bank of Commerce in New York City.	Seven per cent. coupons, due May 1, 1885; received July 14, 1886.	87 50
13371		Hanover National Bank.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	3,000 00	13939		Mechanics' National Bank.	Six per cent. coupons, due July 1, 1886; received July 14, 1886.	765 00
13372		"	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	30 00	13940		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1886; received July 14, 1886.	990 00
13373		Gallatin National Bank.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	30 00	13941		Mechanics' National Bank.	Seven per cent. coupons, due May 1, 1885; received July 14, 1886.	17 50
13374		Harvey Fisk & Sons.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	75 00	13942		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received July 14, 1886.	1,200 00
13375		Simon Borg & Co.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	45 00	13943		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received July 14, 1886.	315 00
13376		Bank of North America.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	195 00	13944		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received July 14, 1886.	870 00
13377		H. Amy & Co.	Six per cent. coupons, due July 1, 1886; received July 6, 1886.	30 00	13945		"	Seven per cent. coupons, due May 1, 1885; received July 14, 1886.	17 50
13399	8	Frederick Brückbauer.	Six per cent. coupons, due July 1, 1886; received July 7, 1886.	30 00	13966		Bank of North America.	Six per cent. coupons, due July 1, 1886; received July 14, 1886.	210 00
13399		A. Lueder.	Six per cent. coupons, due July 1, 1886; received July 7, 1886.	30 00	13967		American Exchange National Bank.	Six per cent. coupons, due July 1, 1886; received July 14, 1886.	600 00
13399		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1886; received July 7, 1886.	1,425 00	14083	16	Hallgarten & Co.	Six per cent. coupons, due May 1, 1885; received July 15, 1886.	210 00
13399		"	Six per cent. coupons, due May 1, 1885; received July 7, 1886.	15 00	14084		"	Six per cent. coupons, due July 1, 1886; received July 15, 1886.	2,040 00
13399		Mercantile Trust Co.	Six per cent. coupons, due July 1, 1886; received July 7, 1886.	210 00	14085		Greenwich Bank.	Six per cent. coupons, due July 1, 1886; received July 15, 1886.	150 00
13399		Schulz & Ruckgaber.	Six per cent. coupons, due May 1, 1885; received July 7, 1886.	120 00	14086		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received July 15, 1886.	15 00

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14087	1886, July 16	National Shoe and Leather Bank.	Six per cent. coupons, due July 1, 1886; received July 15, 1886.	\$90 00	14754	1886, July 28	National Bank of Commerce in New York.	Six per cent. coupons, due July 1, 1886; received July 25, 1886.	\$1,560 00
14088		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received July 15, 1886.	1,020 00	14845	29	Brown Brothers & Co.	Six per cent. coupons, due July 1, 1886; received July 29, 1886.	15 00
14089		West Side Bank.	Six per cent. coupons, due July 1, 1886; received July 15, 1886.	1,125 00	14846		American Exchange National Bank.	Six per cent. coupons, due July 1, 1886; received July 29, 1886.	90 00
14246	29	National Bank of Commerce in New York.	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	315 00	14847		Hallgarten & Co.	Six per cent. coupons, due July 1, 1886; received July 29, 1886.	105 00
14287		National Citizens' Bank.	Five per cent. coupons, due May 1, 1886; received July 16, 1886.	25 00	14848		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received July 29, 1886.	160 00
14238		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1886; received July 16, 1886.	7,380 00	14849		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received July 29, 1886.	690 00
14239		Speyer & Co.	Six per cent. coupons, due July 1, 1886; received July 16, 1886.	180 00	14850		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1886; received July 29, 1886.	165 00
14239		J. & W. Seligman & Co.	Seven per cent. coupons, due May 1, 1886; received July 16, 1886.	17 50	14892	30	W. Watson & A. Lang.	Six per cent. coupons, due July 1, 1886; received July 30, 1886.	255 00
14231		"	Six per cent. coupons, due July 1, 1886; received July 17, 1886.	9,055 00	14893		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received July 30, 1886.	120 00
14232		Watson & Lang.	Six per cent. coupons, due July 1, 1886; received July 17, 1886.	240 00	14894		H. Amy & Co.	Six per cent. coupons, due July 1, 1886; received July 30, 1886.	45 00
14233		Widmayer & Bothof.	Six per cent. coupons, due July 1, 1886; received July 17, 1886.	120 00	14895		Lockwood & Crossman.	Five per cent. coupons, due May 1, 1886; received July 30, 1886.	12 50
14234		August Belmont & Co.	Six per cent. coupons, due July 1, 1886; received July 17, 1886.	135 00	15071	Aug. 2	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1886; received July 31, 1886.	17 50
14235		"	Six per cent. coupons, due July 1, 1886; received July 17, 1886.	60 00	15072		"	Six per cent. coupons, due July 1, 1886; received July 31, 1886.	210 00
14236		First National Bank.	Six per cent. coupons, due July 1, 1886; received July 17, 1886.	30 00	15073		Speyer & Co.	Six per cent. coupons, due May 1, 1886; received July 31, 1886.	30 00
14237		German Exchange Bank.	Six per cent. coupons, due July 1, 1886; received July 17, 1886.	1,125 00	15074		"	Six per cent. coupons, due July 1, 1886; received July 31, 1886.	6,465 00
14238		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received July 17, 1886.	270 00	15075		"	Seven per cent. coupons, due May 1, 1886; received July 31, 1886.	122 50
14239		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1886; received July 16, 1886.	17 50	15076		Elliott Smith, trustee.	Six per cent. coupons, due July 1, 1886; received July 31, 1886.	60 00
14240		"	Six per cent. coupons, due July 1, 1886; received July 16, 1886.	1,101 00	15077		S. Sidney Smith, trustee.	Six per cent. coupons, due July 1, 1886; received July 31, 1886.	60 00
14246	21	Chemical National Bank.	Six per cent. coupons, due July 1, 1886; received July 19, 1886.	30 00	15078		Schulz & Ruckgaber.	Six per cent. coupons, due May 1, 1886; received July 31, 1886.	45 00
14247		L. Von Hoffmann & Co.	Six per cent. coupons, due July 1, 1886; received July 20, 1886.	60 00	15079		"	Six per cent. coupons, due July 1, 1886; received July 31, 1886.	15 00
14248		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1886; received July 20, 1886.	600 00	15080	3	Spencer, Trask & Co.	Six per cent. coupons, due July 1, 1886; received August 2, 1886.	45 00
14249		Manhattan Co.	Six per cent. coupons, due July 1, 1886; received July 20, 1886.	330 00	15122		Staten Island Savings Bank.	Interest on Bonds Nos. 42, 43 and 44, issued by Town of Morrisania for construction of Central avenue, due August 10, 1886; received August 2, 1886.	210 00
14230		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1886; received July 20, 1886.	375 00	15123		Peter U. Fowler.	Interest on Bonds No. 45, issued by Town of Morrisania for construction of Central avenue, due August 10, 1886; received August 2, 1886.	70 00
14231		Tradesmen's National Bank.	Six per cent. coupons, due July 1, 1886; received July 20, 1886.	60 00	15124		Oswego City Savings Bank.	Interest on Bonds Nos. 46, 47 and 48, issued by Town of Morrisania for construction of Central avenue, due August 10, 1886; received August 2, 1886.	175 00
14232		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received July 20, 1886.	585 00	15125		Wafien, Toel & Co.	Six per cent. coupons, due July 1, 1886; received August 2, 1886.	60 00
14233		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received July 20, 1886.	225 00	15126		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1886; received August 3, 1886.	30 00
14234		Drexel, Morgan & Co.	Six per cent. coupons, due July 1, 1886; received July 20, 1886.	15 00	15127		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received August 3, 1886.	120 00
14235		August Belmont & Co.	Six per cent. coupons, due July 1, 1886; received July 20, 1886.	10,810 00	15128		Manhattan Co.	Six per cent. coupons, due July 1, 1886; received August 3, 1886.	60 00
14236		"	Seven per cent. coupons, due May 1, 1886; received July 20, 1886.	1,750 00	15129		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1886; received August 3, 1886.	35 00
14380		U. S. National Bank of New York City.	Six per cent. coupons, due July 1, 1886; received July 21, 1886.	375 00	15130		H. Amy & Co.	Six per cent. coupons, due July 1, 1886; received August 3, 1886.	30 00
14381		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received July 21, 1886.	960 00	15131		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1886; received August 3, 1886.	1,185 00
14382		Hardt, Von Bernuth & Co.	Six per cent. coupons, due July 1, 1886; received July 21, 1886.	180 00	15132		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received August 3, 1886.	245 00
14383		Bank of North America.	Six per cent. coupons, due July 1, 1886; received July 21, 1886.	225 00	15133		L. Von Hoffmann & Co.	Six per cent. coupons, due July 1, 1886; received August 3, 1886.	225 00
14384		August Belmont & Co.	Six per cent. coupons, due July 1, 1886; received July 21, 1886.	60 00	15134	5	J. & W. Seligman & Co.	Seven per cent. coupons, due May 1, 1886; received August 4, 1886.	35 00
14385		U. S. National Bank of New York City.	Six per cent. coupons, due May 1, 1886; received July 21, 1886.	60 00	15135		"	Six per cent. coupons, due July 1, 1886; received August 4, 1886.	405 00
14410	23	Bank of North America.	Six per cent. coupons, due May 1, 1886; received July 21, 1886.	30 00	15136		Phenix National Bank.	Six per cent. coupons, due July 1, 1886; received August 4, 1886.	15 00
14451		"	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	345 00	15137		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1886; received August 4, 1886.	1,380 00
14452		August Belmont & Co.	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	75 00	15138		Manhattan Co.	Six per cent. coupons, due July 1, 1886; received August 4, 1886.	30 00
14453		Brown Bros. & Co.	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	390 00	15139		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received August 4, 1886.	240 00
14454		Fourth National Bank.	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	60 00	15140		Lazard Frères.	Six per cent. coupons, due July 1, 1886; received August 4, 1886.	330 00
14455		Hallgarten & Co.	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	3,330 00	15141		H. Amy & Co.	Seven per cent. coupons, due May 1, 1886; received August 4, 1886.	70 00
14456		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	360 00	15142		"	Six per cent. coupons, due July 1, 1886; received August 4, 1886.	330 00
14457		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	255 00	15143		Aug. Belmont & Co.	Six per cent. coupons, due July 1, 1886; received August 4, 1886.	390 00
14458		"	Seven per cent. coupons, due May 1, 1886; received July 23, 1886.	105 00	15144		"	Seven per cent. coupons, due May 1, 1886; received August 4, 1886.	17 50
14459		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	1,440 00	15145		Simon Borg & Co.	Six per cent. coupons, due July 1, 1886; received August 4, 1886.	30 00
14460		"	Seven per cent. coupons, due May 1, 1886; received July 23, 1886.	17 50	15146		Bank of North America.	Six per cent. coupons, due July 1, 1886; received August 4, 1886.	120 00
14461		"	Six per cent. coupons, due May 1, 1886; received July 23, 1886.	30 00	15147		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received August 4, 1886.	390 00
14462		Lazard Frères.	Five per cent. coupons, due May 1, 1886; received July 23, 1886.	100 00	15148	6	Speyer & Co.	Six per cent. coupons, due July 1, 1886; received August 5, 1886.	285 00
14463		"	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	1,725 00	15149		"	Seven per cent. coupons, due May 1, 1886; received August 5, 1886.	210 00
14464		"	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	210 00	15150		National Bank of Commerce in New York.	Six per cent. coupons, due July 1, 1886; received August 5, 1886.	1,110 00
14465		"	Seven per cent. coupons, due May 1, 1886; received July 23, 1886.	105 00	15151		Hallgarten & Co.	Six per cent. coupons, due July 1, 1886; received August 5, 1886.	240 00
14466		Müller, Schall & Co.	Seven per cent. coupons, due May 1, 1886; received July 23, 1886.	70 00	15152		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received August 5, 1886.	195 00
14467		"	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	45 00	15153	9	American Exchange National Bank.	Six per cent. coupons, due July 1, 1886; received August 5, 1886.	390 00
14468		National Park Bank.	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	120 00	15154		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received August 5, 1886.	235 00
14469		National Butchers and Drovers' Bank.	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	210 00	15155	10	"	Six per cent. coupons, due July 1, 1886; received August 10, 1886.	60 00
14470		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	450 00	15401		Manhattan Co.	Six per cent. coupons, due July 1, 1886; received August 10, 1886.	75 00
14471		United States National Bank of New York City.	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	225 00	15475	11	National Bank of Commerce in New York.	Seven per cent. coupons, due May 1, 1886; received August 11, 1886.	17 50
14472		Watson & Lang.	Six per cent. coupons, due July 1, 1886; received July 23, 1886.	345 00	15476		National Bank of Commerce in New York.	Six per cent. coupons, due July 1, 1886; received August 11, 1886.	135 00
14473		Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain.	Quarterly interest, due August 1, 1886, on the Registered Bonds and Stocks of the City of New York received July 29, 1886.	136,878 07	15477		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received August 11, 1886.	45 00
14553	26	Brooklyn Trust Co.	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	105 00	15478		Hallgarten & Co.	Six per cent. coupons, due July 1, 1886; received August 11, 1886.	15 00
14554		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	30 00	15479		Aug. Belmont & Co.	Six per cent. coupons, due July 1, 1886; received August 11, 1886.	45 00
14555		Speyer & Co.	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	750 00	15480		Bank of North America.	Six per cent. coupons, due July 1, 1886; received August 11, 1886.	180 00
14556		"	Seven per cent. coupons, due May 1, 1886; received July 26, 1886.	35 00	15481		Watson & Lang.	Six per cent. coupons, due July 1, 1886; received August 11, 1886.	45 00
14611		Merchants' Exchange National Bank.	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	15 00	15482		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1886; received August 11, 1886.	45 00
14681	28	C. V. Sidell, executor.	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	60 00	15664	12	Aug. Belmont & Co.	Amount required to place \$10,000 sterling with W. M. Rothschild & Sons, London, to meet matured interest coupons of the Consolidated Stock of the City and County of New York that may be presented for payment; received August 12, 1886.	48,900 00
14682		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	45 00	15665	13	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1886; received August 12, 1886.	35 00
14683		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	30 00	15666		"	Six per cent. coupons, due July 1, 1886; received August 12, 1886.	1,515 00
14684		"	Seven per cent. coupons, due May 1, 1886; received July 26, 1886.	52 50	15667		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received August 12, 1886.	30 00
14685		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	60 00	15668		Watson & Lang.	Six per cent. coupons, due July 1, 1886; received August 12, 1886.	60 00
14686		James G. King's Sons.	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	195 00	15669		Speyer & Co.	Six per cent. coupons, due July 1, 1886; received August 12, 1886.	1,275 00
14687		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1886; received July 26, 1886.	87 50	15670		National Park Bank.	Six per cent. coupons, due July 1, 1886; received August 12, 1886.	30 00
14688		"	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	1,090 00	15671		Lazard Frères.	Six per cent. coupons, due July 1, 1886; received August 12, 1886.	330 00
14689		Hallgarten & Co.	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	360 00	15680		First National Bank.	Six per cent. coupons, due July 1, 1886; received August 12, 1886.	15 00
14690		August Belmont & Co.	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	30 00	16010	18	H. Amy & Co.	Six per cent. coupons, due July 1, 1886; received August 17, 1886.	165 00
14691		H. Amy & Co.	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	60 00	16011		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received August 17, 1886.	180 00
14749		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1886; received July 26, 1886.	45 00	16012		"	Six per cent. coupons, due July 1, 1886; received August 17, 1886.	180 00
14750		"	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	1,755 00	16013		Hallgarten & Co.	Six per cent. coupons, due July 1, 1886; received August 17, 1886.	300 00
14751		Müller, Schall & Co.	Seven per cent. coupons, due May 1, 1886; received July 26, 1886.	17 50					
14752		"	Six per cent. coupons, due July 1, 1886; received July 26, 1886.	435 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16014	1886, Aug. 23	Müller, Schall & Co.	Six per cent. coupons, due July 1, 1886; received August 17, 1886.	\$48 00	16477	1886, Aug. 27	The Homeopathic Mutual Life Insurance Co.	Interest on Bonds Nos. 173, 274, 274½, 275, 275½, 276½, 277, 277½, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886.	\$140 00
16015		Mechanics' National Bank	Six per cent. coupons, due July 1, 1886; received August 17, 1886.	45 00	16478		Martha B. Jones	Interest on Bonds Nos. 266, 266½, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886.	3 00
16016		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received August 17, 1886.	30 00	16479		Charles E. Miller	Interest on Bond No. 274½, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886.	17 50
16031	19	National Bank of Commerce in New York	Five per cent. coupons, due May 1, 1886; received August 18, 1886.	37 50	16480		Lucretia Morris	Interest on Bond No. 274½, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886.	17 50
16032		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16481		The N. Y. Savings Bank	Interest on Bonds Nos. 264½, 265, 265½, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886.	52 50
16033		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16482		The N. Y. Life Insurance Co.	Interest on Bonds Nos. 274½, 275, 275½, 276, 276½, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886.	105 00
16034		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16483		Mrs. Mary H. Timpson	Interest on Bond No. 271, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886.	17 50
16035		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16484		United States Trust Co. of New York, committee of Augustus Aymar	Interest on Bond No. 266, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886.	17 50
16036		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16485		Mrs. Julia M. Van Buren	Interest on Bond No. 264½, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886.	17 50
16037		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16486		Mrs. Fanny M. Waring	Interest on Bond No. 264½, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886.	17 50
16038		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16487		Mrs. Eliza F. Allen	Interest on Bonds Nos. 274, 275, 275½, 276, 276½, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886.	17 50
16039		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16488		Francis S. Avery	Interest on Bonds Nos. 274, 275, 275½, 276, 276½, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886.	35 00
16040		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16489		The Bridgeport Hospital, of Bridgeport, Conn.	Interest on Bonds Nos. 203 and 211, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	52 50
16041		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16490		Joseph H. Bryan	Interest on Bond No. 283, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00
16042		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16491		Miles Beardsley	Interest on Bond No. 283, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50
16043		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16492		Commercial Fire Insurance Co.	Interest on Bond No. 294, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	350 00
16044		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16493		Daniel Curtis' Sons	Interest on Bonds Nos. 268, 268½, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50
16045		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16494		Citizens' Savings Bank of the City of New York	Interest on Bonds Nos. 272 and 273, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	280 00
16046		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16495		Silas D. Gifford	Interest on Bonds Nos. 272 and 273, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00
16047		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16496		Miss Eliza H. Gorham	Interest on Bond No. 277, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50
16048		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16497		The Homeopathic Mutual Life Insurance Co.	Interest on Bonds Nos. 183 and 184, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00
16049		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16498		Harlem Savings Bank	Interest on Bonds Nos. 191, 217 to 251, 258 to 291, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	227 50
16050		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16499		Augusta E. Hawthorne, N. Y. Life Insurance Co., attorneys	Interest on Bond No. 190, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50
16051		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16500		Mrs. Mary B. Jacques, Bridgeport, Conn.	Interest on Bond No. 224, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50
16052		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16501		Mariette C. Johnson	Interest on Bonds Nos. 231 and 232, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00
16053		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16502		Wm. Lowe, of Bridgeport, Conn.	Interest on Bonds Nos. 215 to 218, inclusive, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	70 00
16054		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16503		Morrisania Lodge, No. 172, I. O. of O. F.	Interest on Bonds Nos. 270 and 271, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00
16055		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16504		The N. Y. Life Insurance Co.	Interest on Bond No. 267, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50
16056		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16505		Melinda B. Stuart	Interest on Bonds Nos. 182, 183 and 184, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	52 50
16057		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16506		Mary L. Stuart	Interest on Bond No. 189, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50
16058		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16507		Imogene Stuart	Interest on Bonds Nos. 181, 182 and 183, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	52 50
16059		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16508		Rev. James L. Scott	Interest on Bond No. 245, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50
16060		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16509		John D. Thees	Interest on Bonds Nos. 241 and 242, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00
16061		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16510		Smith M. Waller	Interest on Bonds Nos. 221, 223, 228, 230, 239, 240, issued by Town of Morrisania, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	105 00
16062		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16511		Albany County Savings Bank	Interest on Bonds Nos. 542 and 544, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00
16063		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16512		Mrs. Eliza F. Allen	Interest on Bond No. 632, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50
16064		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16513		Caroline C. Banks	Interest on Bond No. 614, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50
16065		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16514		Miles Beardsley	Interest on Bonds Nos. 321 to 324, inclusive, 330, 401 to 404, inclusive, 495 to 507, inclusive, 509, 511 to 516, inclusive, 521 to 527, inclusive, 530, 537, 549, 550, 551, 555, 557 to 563, inclusive, 573, 582, 584, 585, 586, 598, 599, 604, 605 to 609, inclusive, and 621, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	1,102 50
16066		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16515		Citizens' Savings Bank of the City of New York	Interest on Bonds Nos. 271 to 310, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	700 00
16067		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16516		Daniel Curtis' Sons	Interest on Bonds Nos. 538, 539, 540, 541, 545, 546, 547, 548, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	140 00
16068		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16517		E. M. Curtis, Tidoute, Pa.	Interest on Bond No. 318, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50
16069		Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1886; received August 18, 1886.	30 00	16518		Henry Cowd	Interest on Bonds Nos. 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16521	1886. Aug. 27	Wm. T. Denison, Redding Ridge, Conn.	Interest on Bond No. 317, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	\$17 50	17095	1886. Sept. 7	Thomas C. Cornell.	Interest on Bond No. 915, issued by Town of West Farms, for construction of Central avenue, due July 1, 1886; received September 4, 1886.	\$35 00
16522		Mary Ann Denison, Redding Ridge, Conn.	Interest on Bonds Nos. 314, 315, 316, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	52 50	17096		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1886; received September 7, 1886.	30 00
16523		William H. Fitzgerald.	Interest on Bonds Nos. 487, 520 to 535, inclusive, 500, 501, 502, 519, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	210 00	17174	8	Fourth National Bank.	Seven per cent. coupons, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1886; received September 8, 1886.	70 00
16524		Nelson B. Gorham.	Interest on Bond No. 636, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50	17175		First National Bank.	Six per cent. coupons, due July 1, 1886; received September 8, 1886.	75 00
16525		Birdsey C. Glover, Newton, Conn.	Interest on Bonds Nos. 575 and 581, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00	17176		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received September 8, 1886.	75 00
16526		Goldsmith D. Johns, executor of Henry J. Beers, deceased.	Interest on Bonds Nos. 517 to 520, inclusive, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	70 00	17181	9	Importers and Traders' National Bank.	Seven per cent. coupons, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1886; received September 9, 1886.	52 50
16527		Cecile J. Holmes.	Interest on Bond No. 313, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50	17203	10	J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received September 10, 1886.	15 00
16528		Harlem Savings Bank.	Interest on Bonds Nos. 16 to 230, inclusive, 322 to 482, inclusive, and 570 issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	1,015 00	17204		Muller, Schall & Co.	Six per cent. coupons, due July 1, 1886; received September 10, 1886.	15 00
16529		The Homoeopathic Mutual Life Insurance Co.	Interest on Bonds Nos. 436, 574 and 575, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	52 50	17205		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received September 10, 1886.	30 00
16530		Mariette C. Johnson.	Interest on Bonds Nos. 301, 508, 506, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	52 50	17206		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received September 10, 1886.	15 00
16531		Charles H. Moore.	Interest on Bonds Nos. 612, 613, 614, 615, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	70 00	17207		National Park Bank.	Seven per cent. coupons, issued by the Town of West Farms, for construction of Southern Boulevard, due September 1, 1886; received September 10, 1886.	17 50
16532		The New York Life Insurance Co.	Interest on Bonds Nos. 231 to 270, inclusive, 311, 312, 333 to 374, inclusive, 375 to 390, inclusive, 392 to 482, inclusive, and 570 issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	3,342 50	17230	13	Phenix National Bank.	Six per cent. coupons, due July 1, 1886; received September 11, 1886.	15 00
16533		Oswego City Savings Bank, Oswego, N. Y.	Interest on Bonds Nos. 434 and 435, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00	17331		Lazard Frères.	Six per cent. coupons, due July 1, 1886; received September 11, 1886.	45 00
16534		Peoples' Savings Bank of Yonkers.	Interest on Bonds Nos. 483, 484 and 485, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	52 50	17332		"	Seven per cent. coupons, due May 1, 1886; received September 11, 1886.	17 50
16535		Julius Rayner.	Interest on Bonds Nos. 331 and 332, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00	17552	14	J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received September 14, 1886.	390 00
16536		Margaret Shanahan.	Interest on Bonds Nos. 326 to 329, inclusive, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	70 00	17553		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received September 14, 1886.	120 00
16537		Philo B. Sherwood, Easton, Conn.	Interest on Bond No. 320, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	17 50	17554		Muller, Schall & Co.	Six per cent. coupons, due July 1, 1886; received September 14, 1886.	30 00
16538		Edwin M. Waller.	Interest on Bonds Nos. 571 and 572, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00	17556	16	Bank of North America.	Seven per cent. coupons, due May 1, 1886; received September 15, 1886.	17 50
16539		Stillman L. Wilson, Francis W. Marsh, attorney.	Interest on Bonds Nos. 325 and 495, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00	17568		Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1886; received September 15, 1886.	17 50
16540		Lyman S. Weeks.	Interest on Bonds Nos. 489, 490, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00	17569		"	Six per cent. coupons, due July 1, 1886; received September 15, 1886.	15 00
16541		Susan E. Wheeler.	Interest on Bonds Nos. 325 and 495, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	35 00	17570		A. Belmont & Co.	Six per cent. coupons, due July 1, 1886; received September 15, 1886.	180 00
16542		E. Amanda Wheeler, executor of Isaac P. Wheeler, deceased.	Interest on Bonds Nos. 541, 553, 559, 620, 623, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886.	105 00	17571		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1886; received September 15, 1886.	35 00
16543		Citizens' Savings Bank, City of New York.	Interest on Bonds Nos. 33 to 35, issued by Town of Morrisania, due September 1, 1886, for survey of map of town; received August 17, 1886.	105 00	17572		"	Six per cent. coupons, due July 1, 1886; received September 15, 1886.	105 00
16544		Martha A. Walters.	Interest on Bond No. 34, issued by Town of Morrisania for purchase of North Brother Island, due September 1, 1886; received August 17, 1886.	35 00	17728	17	Vernilye & Co.	Six per cent. coupons, due July 1, 1886; received September 15, 1886.	1,500 00
16545		The Manufacturers and Builders' Fire Insurance Co. of New York.	Interest on Bond No. 35, issued by Town of Morrisania for purchase of North Brother Island, due September 1, 1886; received August 17, 1886.	35 00	17729		People's Bank.	Six per cent. coupons, due July 1, 1886; received September 17, 1886.	15 00
16546		Mary E. Day.	Interest on Bonds Nos. 33 and 34, issued by Town of Morrisania for purchase of North Brother Island, due September 1, 1886; received August 17, 1886.	70 00	17843		Speyer & Co.	Six per cent. coupons, due July 1, 1886; received September 17, 1886.	435 00
16547		Citizens' Savings Bank, City of New York.	Interest on Bonds Nos. 41 to 45, issued by Town of Morrisania for purchase of North Brother Island, due September 1, 1886; received August 17, 1886.	175 00	17902	21	J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received September 21, 1886.	75 00
16548		John A. Burdett.	Interest on Bonds Nos. 31 to 37, issued by Town of Morrisania for purchase of North Brother Island, due September 1, 1886; received August 17, 1886.	70 00	17939	22	Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received September 21, 1886.	165 00
16549		Stephen D. Burdett.	Interest on Bonds Nos. 36 to 38, issued by Town of Morrisania for purchase of North Brother Island, due September 1, 1886; received August 17, 1886.	70 00	17940		Mercantile National Bank.	Seven per cent. coupons, Town of West Farms—Construction of Southern Boulevard, due September 1, 1886; received September 22, 1886.	17 50
16550	28	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1886; received August 27, 1886.	87 50	17976	23	Hagemeyer & Brunn.	Seven per cent. coupons, Town of Morrisania—Construction of Southern Boulevard, due September 1, 1886; received September 22, 1886.	35 00
16551		"	Six per cent. coupons, due July 1, 1886; received August 27, 1886.	1,740 00	17977		Ladenburg, Thalmann & Co.	Six per cent. coupons, due May 1, 1886; received September 23, 1886.	15 00
16552	31	Importers and Traders' National Bank.	Six per cent. coupons, due July 1, 1886; received August 28, 1886.	210 00	17978		"	Six per cent. coupons, due July 1, 1886; received September 23, 1886.	135 00
16553		Importers and Traders' National Bank.	Six per cent. coupons, due July 1, 1886; received August 31, 1886.	120 00	17991	24	Edward V. Low, as Comptroller, and Wm. M. Ivins, as Chamberlain.	Payment of interest due October 1, 1886, on Registered Stock of the City of New York, outstanding January 1, 1886; received September 24, 1886.	78,675 00
16554		Brown Bros. & Co.	Six per cent. coupons, due July 1, 1886; received August 31, 1886.	45 00	18140	29	Hallgarten & Co.	Six per cent. coupons, due July 1, 1886; received September 28, 1886.	15 00
16555		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received August 31, 1886.	75 00	18141		H. Amy & Co.	Six per cent. coupons, due July 1, 1886; received September 28, 1886.	90 00
16556		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1886; received August 31, 1886.	60 00	18142		Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1886; received September 29, 1886.	87 50
16557	Sept. 1	Hallgarten & Co.	Six per cent. coupons, due July 1, 1886; received September 1, 1886.	15 00	18166		Importers and Traders' National Bank.	Seven per cent. coupons, due May 1, 1886; received September 29, 1886.	35 00
16558		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received September 1, 1886.	30 00	18167		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1886; received September 29, 1886.	350 00
16559		H. Amy & Co.	Six per cent. coupons, due July 1, 1886; received September 1, 1886.	30 00	18168		Manhattan Co.	Six per cent. coupons, due May 1, 1886; received September 29, 1886.	30 00
16560		Widmayer & Bathof.	Six per cent. coupons, due July 1, 1886; received September 1, 1886.	17 50	18169		"	Six per cent. coupons, due July 1, 1886; received September 29, 1886.	780 00
16561		Phenix National Bank.	Six per cent. coupons, due July 1, 1886; received September 2, 1886.	45 00	18170		National Park Bank.	Seven per cent. coupons, due September 1, 1886; Town of West Farms—Construction and macadamizing Southern Boulevard; Town of Morrisania—Construction of Southern Boulevard; received September 29, 1886.	128 50
16562		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1886; received September 2, 1886.	45 00			Total.		\$426,928 07
16563		August Belmont & Co.	Six per cent. coupons, due July 1, 1886; received September 2, 1886.	195 00	Interest on the City Debt, on Stock to be Issued after January 1, 1886.				
16564		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1886; received September 3, 1886.	375 00	17992	Sept. 24	Edward V. Low, as Comptroller, and Wm. M. Ivins, as City Chamberlain.	Payment of interest due October 1, 1886, on Registered Stock of the City of New York, issued since January 1, 1886; received September 20, 1886.	\$17,560 25
16565		"	Seven per cent. coupons, due May 1, 1886; received September 3, 1886.	35 00	Interest on Revenue Bonds of 1885 and 1886.				
16566		"	Six per cent. coupons, due July 1, 1886; received September 3, 1886.	60 00	(New York City Consolidation Act of 1882.)				
16567		American Exchange National Bank.	Six per cent. coupons, due May 1, 1886; received September 3, 1886.	35 00	13566	July 12	German Savings Bank in the City of New York.	Interest on Revenue Bond No. 12 of 1886, payable July 20, 1886; received July 2, 1886.	\$1,865 86
16568		First National Bank.	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, and by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1886; received September 3, 1886.	105 00	16479	Aug. 19	South Brooklyn Savings Institution.	Interest on 2 per cent. Revenue Bond No. 22 of 1886, payable on or after July 2, 1886, on five days' notice by either party; paid by consent of parties on August 23, 1886; received August 18, 1886.	613 70
16569		Frank S. White.	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1886; received September 3, 1886.	17 50	16303	23	South Brooklyn Savings Institution.	Interest on 2 per cent. Revenue Bonds Nos. 23 and 24 of 1886, payable on or after July 2, 1886, on five days' notice by either party; paid by consent of parties on August 24, 1886; received August 19, 1886.	1,238 36
16570		Bank of New York.	Seven per cent. coupons, issued by Town of West Farms, for construction and macadamizing of Southern Boulevard, due September 1, 1886; received September 3, 1886.	30 00	16304		South Brooklyn Savings Institution.	Interest on 2 per cent. Revenue Bond No. 38 of 1886, payable on or after August 24, 1886, on five days' notice by either party; paid by consent of parties on August 24, 1886; received August 19, 1886.	328 77
16571		American Exchange National Bank.	Six per cent. coupons, due July 1, 1886; received September 4, 1886.	192 50	16409	25	South Brooklyn Savings Institution.	Interest on 2 per cent. Revenue Bond No. 39 of 1886, payable on or after August 20, 1886, on five days' notice by either party; paid by consent of parties on August 30, 1886; received August 25, 1886.	328 77
16572		Speyer & Co.	Six per cent. coupons, due July 1, 1886; received September 4, 1886.	30 00	17993	Sept. 24	South Brooklyn Savings Institution.	Interest on Revenue Bond No. 43 of 1886, payable October 5, 1886; received September 20, 1886.	419 32
16573		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received September 4, 1886.	30 00	17994		Greenwich Savings Bank, City of New York.	Interest on Revenue Bond No. 44 of 1886, payable October 5, 1886; received September 20, 1886.	1,109 59
		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1886; received September 6, 1886.	15 00	18136	28	German Savings Bank, City of New York.	Interest on Revenue Bond No. 45 of 1886, payable October 5, 1886; received September 20, 1886.	2,109 59
					18137		Mrs. Anna Woerisshoff.	Interest on Revenue Bond No. 39 of 1886, payable October 5, 1886; received September 20, 1886.	580 52
					18138		Mrs. Anna Woerisshoff, executor.	Interest on Revenue Bond No. 40 of 1886, payable October 5, 1886; received September 20, 1886.	2,924 21
					18139		Kings Co. Savings Institution.	Interest on Revenue B and No. 42 of 1886, payable October 9, 1886; received September 24, 1886.	520 55
							Warren Brady.	Interest on Revenue Bond No. 46 of 1886, payable October 9, 1886; received September 24, 1886.	41 10
							Total.		\$12,094 54
MISCELLANEOUS PURPOSES.									
Judgments.									
					13041	July 1	Frank S. Beard, or James P. Davenport, attorney.	(New York City Consolidation Act of 1882.) Balance of judgment against The Mayor, etc., filed June 14, 1886, in Supreme Court, for salary for services as stenographer in Part II. of the Court of General Sessions, between January 4 and February 1, 1886, at \$2,000 per annum; received June 30, 1886.	\$74

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13199	1885. July 6	John A. Leighton, or Morgan J. O'Brien, attorney....	Judgment against The Mayor, etc., filed May 15, 1886, in the Court of Common Pleas, for damages for personal injuries, etc., to plaintiff's horse, by driving over a defective stop-cock box cover at Tenth avenue and Forty-second street, on September 11, 1884; received July 2, 1885.....	\$444 13	16024	1885. Aug. 19	American Tool Co., or W. J. A. McGrath, attorney....	Costs against The Mayor, etc., upon leave to amend answer in the action of The American Tool Co. vs. George J. Smith, a City Marshal, payable in pursuance of an order of the Supreme Court, dated August 12, 1886; received August 18, 1886.....	\$75 00
13381	7	Caleb H. Redfern, or Joseph Steiner, attorney.....	Balance of judgment against The Mayor, etc., filed June 25, 1886, in the Supreme Court, for services as Stenographer of the Fourth District Civil Court, from January 4 to 31, 1886; received July 2, 1886.....	50 45	16025		John H. V. Arnold, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed July 15, 1886, in the Supreme Court, for overpayment of assessment on Ward No. 28, Block 83, for regulating, etc., One Hundred and Thirty-first street, from Sixth to Eighth avenue, confirmed January 17, 1887; received August 17, 1886.....	42 11
13448	8	Marin Bradley,	On account of interest on Award No. 1, in the matter of acquiring lands required for Cedar Park; confirmed by Supreme Court June 4, 1885; received June 17, 1886.....	804 95	16026		John W. Bush and Margaret Bush, as executors under the last will and testament of Myron P. Bush, deceased, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed July 28, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 48 and 49, Block 212, for sewers in Boulevard, between Seventy-seventh and Ninety-second streets; confirmed May 24, 1887; received August 17, 1886.....	239 15
13449			Balance and in full of interest on Award No. 1, in the matter of acquiring lands required for Cedar Park; confirmed by Supreme Court June 4, 1885; received June 17, 1886.....	730 70	16027		Mary R. Lundy, or James A. Deering, attorney....	Judgment against The Mayor, etc., filed July 28, 1886, in the Supreme Court, for overpayment of assessment on Ward No. 31, Block 130, for sewers in Boulevard, between One Hundred and Sixth and One Hundred and Fifty-third streets; confirmed May 24, 1887; received August 17, 1886.....	89 98
13805	14	Algernon S. Jarvis, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed July 3, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 19 to 48, inclusive, Block 149, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1887; received July 13, 1886.....	2,528 39	16028		Julia Richard and Bernhard Manizer, as executors under the last will and testament of Charles B. Richard, deceased, or Jas. A. Deering, attorney....	Judgment against The Mayor, etc., filed July 28, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 39 and 40, Block 243, for regulating, etc., St. Nicholas avenue, from One Hundred and Tenth to One Hundred and Fifty-fifth streets; confirmed February 3, 1887; received August 18, 1886.....	1,429 87
14116	16	Edward Roberts, or Moody B. Smith, attorney.....	Judgment against The Mayor, etc., filed June 29, 1886, in the Supreme Court, for overpayment of assessment on Ward No. 40, Block 294, for regulating, etc., One Hundred and Fourth street, from Fifth avenue to Harlem river; confirmed November 14, 1887; received July 14, 1886.....	463 50	16029		Sarah P. Valentine, or James A. Deering, attorney....	Judgment against The Mayor, etc., filed July 28, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 54, 55, 56 and 57, Block 214, for sewers in Boulevard, from Seventy-seventh to Ninety-second street; confirmed May 24, 1887; received August 17, 1886.....	254 75
14184	19	William Sperr, Jr., or Alexander B. Johnson, attorney.....	Judgment against The Mayor, etc., filed June 16, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 33 to 42, inclusive, Block 107, for regulating, etc., Ninth avenue, from Eighty-sixth to One Hundred and Tenth street; confirmed June 1, 1887; received July 24, 1886.....	1,594 55	16030		The Trustees of the Leake and Watts Orphan House, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed August 5, 1886, in the Supreme Court, for overpayment of assessment on Ward No. 37, Block 153, for regulating, etc., Tenth avenue, from One Hundred and Tenth to Manhattan street; confirmed July 20, 1886; received August 17, 1886.....	1,012 27
14185		J. Woodbridge Davis, or Howard K. Bayne, attorney.....	Judgment against The Mayor, etc., filed July 17, 1886, in the Supreme Court, for services as Examiner for the Civil Service Board, from October 2 to December 31, 1884; received July 16, 1886.....	262 25	16031		The Wardens and Vestry of St. James' Church, or Dunning, F. Hall, Hart & Fowler, attorneys.....	Costs against The Mayor, etc., as per order of the Supreme Court, dated June 28, 1886, upon leave to defendant to answer in the action of the Wardens and Vestry of St. James' Church vs. The Mayor, etc., to set aside taxes for 1885 on plaintiffs' property, Seventy-first street and Madison avenue; received August 19, 1886.....	194 72
14419	22	James Brady, or DeWitt, Lockman & DeWitt, attorneys.....	Costs against The Mayor, etc., upon leave to amend answer in the action of James Brady against The Mayor, etc., to recover the sum of \$925 for saws done, substituting cherry wood for white pine trimmings in the Mount St. Vincent restaurant in Central Park, payable pursuant of an order of the Supreme Court dated June 29, 1885; received July 22, 1886.....	35 00	16032		Denis O'Brien, Attorney-General of the State of New York.....	Costs on appeal to Court of Appeals, etc., in the action of the People of the State of New York, upon the relation of The Mayor, etc., vs. Dennis O'Brien and others, as Commissioners of the Land Office and State Assessors then constituting the Board of Equalization, for reduction of assessed valuation for 1885; received August 23, 1886.....	281 89
14431		Rowland N. Hazard, or P. A. Hargous, attorney.....	Judgment against The Mayor, etc., filed July 8, 1886, for repayment of assessment on Ward Nos. 51, 52 and 53, for regulating, etc., Seventy-second street, between Eighth avenue and the Hudson river; confirmed March 5, 1887; received July 17, 1886.....	921 29	16033		Ann Byrne, or Chittenden, Townsend & Chittenden, attorneys.....	Judgment against The Mayor, etc., filed August 18, 1886, in the Court of Common Pleas, for damages for personal injuries sustained while falling on the sidewalk in front of No. 202 West Tenth street, on September 4, 1884; received August 25, 1886.....	500 00
14524	23	The Chamberlain of the City of New York.....	On account of amount deposited to the credit of the action of Moses Mehrbich against The Mayor, etc., to recover amount due Alexander V. I. and late Sheriff of the County of New York, for maintenance of persons confined in the County Jail during December, 1885, alleged to have been assigned to plaintiffs, payable to the Chamberlain of the City of New York, in pursuance of an order of the Supreme Court, dated July 6, 1886; received July 22, 1886.....	829 75	16034	1886. Sept. 1	Robert H. Arlenburgh, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed August 17, 1886, in the Supreme Court, for payment of assessment on Ward Nos. 14, 15, 16, 51, Block 156, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1887; received August 30, 1886.....	322 46
14632	27	Donald C. McIntosh, or Wilcox, Adams & Macklin, proctors.....	Judgment against The Mayor, etc., filed June 16, 1886, in the District Court of the United States for the Southern District of New York, for damages for the British brig "Awania," caused by a collision with the steam tug "Municipal" on July 24, 1884; received July 22, 1886.....	150 95	16035		Octavia Boyce, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed August 17, 1886, in the Supreme Court, for payment of assessment on Ward Nos. 1 to 16, inclusive, Block 114, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1887; received August 30, 1886.....	913 53
14633		Matilda Culver, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed July 13, 1886, in the Supreme Court, for overpayment of an assessment on Ward No. 61, Block 155, for regulating, etc., Sixty-seventh street, from Eighth avenue to the Hudson river; confirmed October 2, 1887; received July 26, 1886.....	843 33	16036		Clark Bell, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed August 17, 1886, in the Supreme Court, for payment of assessment on Ward No. 2, Block 156, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1887; received August 30, 1886.....	344 15
14693	28	Mary M. Martindale, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed July 2, 1886, in the Supreme Court, for overpayment of assessment on Ward No. 30, Block 169, for regulating, etc., Ninth avenue, from Seventy-second to Eighty-first street; confirmed July 18, 1887; received July 23, 1886.....	20 62	16037		Eliza B. H. De None, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed August 17, 1886, in the Supreme Court, for payment of assessment on Ward Nos. 1 to 12, inclusive, Block 60, and 61, Block 105, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1887; received August 30, 1886.....	716 77
14694		George B. Lawton, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed July 16, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 3995 W, 3995 V, 3995 U, 4443 B, 4447 B, 3955 H, L, J, K, L, M, N, O, and 4442 A, for paving Thirteenth avenue, from West Eleventh to West Sixteenth street; confirmed April 28, 1887; and on Ward Nos. 3995 U, V and W, 4447 B, 3955 J, K, L, M and O, for regulating, grading, etc., Thirteenth avenue, from West Eleventh to West Sixteenth street; confirmed January 7, 1887; received July 26, 1886.....	1,852 58	16038		John W. Harney, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed August 17, 1886, in the Supreme Court, for payment of assessment on Ward Nos. 24 to 29, inclusive, Block 114, and Ward Nos. 20 to 24, inclusive, in Block 115, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1887; received August 30, 1886.....	1,278 16
14695		George Buckenham, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed July 25, 1886, in the Supreme Court, for excess of payment of assessment on Ward Nos. 21 to 23, both inclusive, Block 90, for regulating, grading, etc., Ninety-seventh street, from Eighth avenue to Boulevard; confirmed December 9, 1886; received July 26, 1886.....	94 30	16039		A. Martha Ferris and Abraham R. Van Nest, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed August 17, 1886, in the Supreme Court, for payment of assessment on Ward Nos. 40 to 50, inclusive, Block 154, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1887; received August 30, 1886.....	764 41
15065	Aug. 2	William Collins, or James A. Deering, attorney.....	Balance and in full of judgment and interest and costs thereon against The Mayor, etc., filed in Superior Court, June 2, 1886, for Award Nos. 10, 11 and 12 in the matter of acquisition of lands required for Gansevoort Market; received July 27, 1886.....	8,848 33	16040		Erasmus H. Munson, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed August 17, 1886, in the Supreme Court, for payment of assessment on Ward No. 36, in Block 150, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1887; received August 30, 1886.....	288 30
15315	9	Catharine Fagan, or Alex. B. Johnson, attorney.....	Judgment against The Mayor, etc., filed July 21, 1886, in the Supreme Court, for recovery of money paid for an assessment on Ward Nos. 37 and 38, Block 319, Twelfth Ward, for regulating, grading, etc., One Hundred and Sixteenth street (Eastern Boulevard), from Avenue A to Sixth avenue; confirmed July 12, 1887; received August 5, 1886.....	759 13	16041		Harriet I. Potter, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed August 17, 1886, in the Supreme Court, for payment of assessment on Ward No. 27 and 28, Block 204, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1887; received August 30, 1886.....	72 84
15553	12	Abram Wakeman.....	Amount payable by The Mayor, etc., for services of Abram Wakeman, as referee in the action of B. Devlin, as administrator, etc., vs. The Mayor, etc., as per order of the Court of Common Pleas, dated August 1, 1886; received August 1, 1886.....	270 00	16042		James L. Stewart, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed August 17, 1886, in the Supreme Court, for payment of assessment on Ward No. 26, in Block 110, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1887; received August 30, 1886.....	255 17
15857	17	Nellie Sanger, Clara Sanger, Marvin Sanger and Sarah Sanger, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed July 20, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 43 and 44, Block 702, for paving One Hundred and Sixteenth street, from Sixth to Seventh avenue; confirmed August 31, 1887; received August 13, 1886.....	232 03	16043		Seligman H. Strouse, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed August 17, 1886, in the Supreme Court, for payment of assessment on Ward Nos. 48 to 51, inclusive, Block 203, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1887; received August 30, 1886.....	204 66
15858		Claus Umlandt, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed August 4, 1886, in the Supreme Court, for overpayment of assessment on Ward No. 7, Map No. 190, for regulating, etc., Concord avenue, from Tenth avenue to Twelfth avenue; confirmed July 18, 1887; received August 13, 1886.....	43 18	16044		Samuel R. Syms, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed August 17, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 42 and 43, Block 171, for regulating, etc., Eighty-third street, from Eighth avenue to Riverside Drive; confirmed December 20, 1887; received August 17, 1886.....	235 59
15859		Samuel W. Rosenstock, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed July 15, 1886, in the Supreme Court, for overpayment of assessment on Ward No. 62, Block 617, for paving One Hundred and Thirty-third street, from Fourth to Sixth avenue; confirmed January 6, 1887; received August 13, 1886.....	40 76	16045		J. Hall Browning, William C. Browning and Edw. B. Browning, or Moody B. Smith, attorney.....	Judgment against The Mayor, etc., filed August 18, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 1 to 12, inclusive, Block 60, for regulating and grading Ninety-sixth street, from Lexington to Fifth avenue; confirmed May 4, 1886; received September 1, 1886.....	315 95
15860		Victor W. Macfarlane, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed July 20, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 4386 to 4395, for regulating, grading, etc., Thirteenth avenue, from Eleventh to Sixteenth street; confirmed January 7, 1887; received August 13, 1886.....	216 18	17185	10	William C. Egerton, or Alexander & Ash, attorneys.....	Judgment against The Mayor, etc., filed August 24, 1886, in the U. S. District Court (Southern District, N. Y.), for damages to steam tug "Titan" caused by a collision with Third Avenue (Harlem) Bridge and draw, June 24, 1884; received September 6, 1886.....	350 00
15861		Robert W. Boyneage (attorney in person).....	Judgment against The Mayor, etc., filed August 4, 1886, in the Supreme Court, for services as Stenographer at an Extraordinary Circuit of the Supreme Court, held in connection with the Court of Oyer and Terminer during June, 1886; received August 13, 1886.....	208 33	17186		William C. Egerton, or Alexander & Ash, attorneys.....	Judgment against The Mayor, etc., filed August 24, 1886, in the U. S. District Court (Southern District, N. Y.), for damages to steam tug "James H. Langton," caused by a collision with Third Avenue (Harlem) Bridge and draw, June 24, 1884; received September 6, 1886.....	550 00
15973	18	William Moller, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed August 6, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 1 to 6, 21 to 26, and 48, Block 448, and No. 52, Block 447, for sewers in Sixty-third and Sixty-fourth streets, between Fourth and Fifth avenues; confirmed November 8, 1886; received August 17, 1886.....	4,300 61	17515	14	Alexander J. Howell, or Chas. Murray, attorney.....	Judgment against The Mayor, etc., filed August 27, 1886, in the Supreme Court, for damages to steam tug "Ezra," caused by a collision with the steam tug "Dasson" (Street Cleaning Department), on April 17, 1886, at per foot of Nineteenth street, North river; received September 9, 1886.....	267 36
15974		William Moller, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed August 6, 1886, in the Supreme Court, for repayment of assessment on Ward Nos. 1 to 6, 21 to 26, and 48, Block 448, and on Ward Nos. 49 to 52, in Block 449, for underground drains in Sixty-third and Sixty-fourth streets, between Fourth and Fifth avenues; confirmed April 16, 1887; received August 17, 1886.....	2,452 45	17555	17	Ambrose K. Ely, or P. A. Hargous, attorney.....	Judgment against The Mayor, etc., filed August 24, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 6 to 21, inclusive, Block 306, for regulating and grading, etc., One Hundred and Second street, from Fifth avenue to Harlem river; confirmed March 3, 1887; received Sept. 15, 1886.....	889 76
					17847	20	Edward J. King, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed September 6, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 23 and 24, Block 112, Nos. 39, 40, 41, 42, 43, Block 113; Nos. 49, 50, 51, 52, Block 114; Nos. 14, 15, 16, 17, 18, 19, Block 115, for the Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1887; received September 18, 1886.....	873 08

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
17848	1886, Sept. 20	Lawrence Odell, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed September 6, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 2, 3 and 4, Block 106, for Sixty-sixth street outlet sewer; confirmed June 20, 1891; received September 18, 1886.	\$994 67	13210	1886, July 6	William Taylor.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., June, 1886.	\$90 00	
17849		Henry W. T. Mail, as general guardian of Isabella M. Camman and Henry L. Camman, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed July 28, 1886, in the Supreme Court, for overpayment of assessment on Ward No. 26, Block 1213, for sewers in Boulevard, from Seventy-seventh to Ninety-second street; confirmed May 24, 1891; received September 16, 1886.	207 59	13211		Oliver H. Decumbus.....	Services, Janitor, Seventh Regiment, N. G. S. N. Y., from April 1 to June 30, 1886.	273 00	
17947	23	Gustave Ramsperger, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed July 28, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 22, 33, 34, Block 1022, for regulating, grading, etc., Ninth avenue, from Eighty-sixth to One Hundred and Tenth street; confirmed June 1, 1891; received September 21, 1886.	130 31	13212		Daniel Edwards.....	Services, Armorer, Seventh Regiment, N. G. S. N. Y., from April 1 to June 30, 1886.	273 00	
18127	28	Jeremiah Crowley, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed September 14, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 30 to 35, inclusive, Block 1001, for regulating, grading, etc., Ninth avenue, from Eighty-sixth to One Hundred and Tenth street; confirmed June 1, 1891; received September 25, 1886.	2,123 12	13213		James Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., June, 1886.	90 00	
18228		John Welber, or John F. Kavanagh, attorney.....	Judgment against The Mayor, etc., filed September 14, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 22 and 23, Block 152, for Sixty-sixth street outlet sewer; confirmed June 30, 1891; received September 25, 1886.	1,754 40	13214		N. R. Thurston.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., June, 1886.	90 00	
18229		Herman Barnemann, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed September 6, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 22 and 23, Block 152, for Sixty-sixth street outlet sewer; confirmed June 30, 1891; received September 25, 1886.	525 23	13215		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., June, 1886.	90 00	
					13216		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., June, 1886.	90 00	
					13217		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., June, 1886.	90 00	
					13218		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., June, 1886.	90 00	
					13219		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., June, 1886.	90 00	
					13220		Leander Lent.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., June, 1886.	90 00	
					13221		George W. Hill.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., June, 1886.	90 00	
					13222	7	Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., June, 1886.	90 00	
					13223		Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., June, 1886.	90 00	
					13224	9	John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., June, 1886.	90 00	
					13225	12	Henry C. Parmenter.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., June, 1886.	90 00	
					13226		Adolph Mylins.....	Services, Janitor, First Battery, N. G. S. N. Y., April, 1886.	93 00	
					13227		"	Services, Janitor, First Battery, N. G. S. N. Y., March, 1886.	93 00	
					13228		"	Services, Janitor, First Battery, N. G. S. N. Y., February, 1886.	84 00	
					13229		"	Services, Janitor, First Battery, N. G. S. N. Y., January, 1886.	93 00	
					13230	13	David Wilson.....	Services, Armorer, Second Battery, N. G. S. N. Y., June, 1886.	90 00	
					13231		John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., June, 1886.	90 00	
					13232	14	James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., June, 1886.	90 00	
					13233	15	Adolph Mylins.....	Services, Janitor, First Battery, N. G. S. N. Y., June, 1886.	90 00	
					13234	Aug. 4	George W. Hill.....	Services, Janitor, Second Battery, N. G. S. N. Y., June, 1886.	90 00	
					13235		Andrew L. Donegan.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., July, 1886.	30 00	
					13236		James M. Donegan.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., July, 1886.	63 00	
					13237		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13238		Leander Lent.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13239		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13240		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13241		William Taylor.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13242	6	John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., July, 1886.	93 00	
					13243		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., July, 1886.	93 00	
					13244		Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13245		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13246		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13247		James Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13248		Adolph Mylins.....	Services, Janitor, First Battery, N. G. S. N. Y., July, 1886.	93 00	
					13249		Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13250		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13251		N. B. Thurston.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13252		David Wilson.....	Services, Armorer, Second Battery, N. G. S. N. Y., July, 1886.	93 00	
					13253		Henry C. Parmenter.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13254	Sept. 1	James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., July, 1886.	93 00	
					13255		N. B. Thurston.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13256		James M. Donegan.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13257		George W. Hill.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13258		James Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13259		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13260	2	William Taylor.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13261		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13262		Leander Lent.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13263		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13264	3	Adolph Mylins.....	Services, Janitor, First Battery, N. G. S. N. Y., August, 1886.	93 00	
					13265		John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., August, 1886.	93 00	
					13266		Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13267		Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13268		David Wilson.....	Services, Armorer, Second Battery, N. G. S. N. Y., August, 1886.	93 00	
					13269		Francis J. Stewart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13270		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13271		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., August, 1886.	93 00	
					13272		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13273	6	James Kennedy.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., August, 1886.	93 00	
					13274		Henry C. Parmenter.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., August, 1886.	93 00	
									Total.....	\$6,792 00

Armories and Drill-rooms, Rent of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13056	July 1	Andrew L. Donegan.	Services, Armorer, Ninth Regiment, N. G. S. N. Y., June, 1886.	\$90 00
13108	July 1	Charles L. Tupper.	Services, Engineer, Seventh Regiment, N. G. S. N. Y., from April 1 to June 30, 1886.	273 00

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13056	July 1	Andrew L. Donegan.	Services, Armorer, Ninth Regiment, N. G. S. N. Y., June, 1886.	\$90 00
13108	July 1	Charles L. Tupper.	Services, Engineer, Seventh Regiment, N. G. S. N. Y., from April 1 to June 30, 1886.	273 00

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.

Disbursements—Expenses of Sales and Recommendations				
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14270	July 28	Floyd T. Smith.....	(New York City Consolidation Act of 1884.) Disbursements; received July 9, 1886.	\$12 58
14271	28	Martin B. Brown.....	City directories; received July 9, 1886.	24 50
14272	28	J. H. Gaultfield.....	Supplying legislative documents to Board of Assessors for session of 1886, etc.; received July 24, 1886.	59 60
17113	Sept. 8	Parr, McNally & Co.....	Map-case and maps; received September 2, 1886.	90 00
17114		Perris & Browne.....	Vol. 6, insurance maps of New York; received September 1, 1886.	33 34
17577	16	Floyd T. Smith.....	Disbursements; received September 10, 1886.	90 00
Total.....				\$440 02

Salaries—Department of Taxes and Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14921	1886. July 31	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Department of Taxes and Assessments, July, 1886.		18178	1886. Sept. 30	John H. Timmerman, Acting Paymaster.	Pay-roll, Board of Assessors, September, 1886.	
		Michael Coleman.	Services, President.	\$416 66			Edward Gilon.	Services, Assessor.	\$250 00
		Edward C. Donnelly.	Commissioner.	333 33			Patrick M. Haverly.	" " "	250 00
		Thomas L. Feitner.	" " "	333 33			Charles E. Wendt.	" " "	250 00
		Floyd T. Smith.	Secretary.	250 00			Van Brugh Livingston.	" " "	250 00
		Frank J. Bell.	Deputy Tax Commissioner.	250 00			William H. Jasper.	Secretary.	233 33
		Elisha J. Cadwell.	" " "	250 00			George T. Alker.	Clerk.	150 00
		William Kellock.	" " "	200 00				Total.	\$4,149 99
		Twiss Birmingham.	" " "	200 00					
		James C. Strahan.	" " "	200 00					
		Frederick C. Wagner.	" " "	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					
		Lanning 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					
		German Henschel.	" " "	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 Osterterp.	Messenger.	83 33					
		Bernard Reilly.	Map Clerk.	75 00					
		William T. Black.	Surveyor.	300 00					
18737	Aug. 31	John H. Timmerman, Acting Paymaster.	Pay-roll, Department of Taxes and Assessments, August, 1886.	\$7,158 29					
		Michael Coleman.	Services, President.	\$416 66					
		Edward C. Donnelly.	Commissioner.	333 33					
		Thomas L. Feitner.	" " "	333 33					
		Floyd T. Smith.	Secretary.	250 00					
		Frank J. Bell.	Deputy Tax Commissioner.	250 00					
		Elisha J. Cadwell.	" " "	250 00					
		William Kellock.	" " "	200 00					
		Twiss Birmingham.	" " "	200 00					
		James C. Strahan.	" " "	200 00					
		Frederick C. Wagner.	" " "	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					
		Lanning 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					
		German Henschel.	" " "	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 Osterterp.	Messenger.	83 33					
		Bernard Reilly.	Map Clerk.	75 00					
		William T. Black.	Surveyor.	300 00					
18777	Sept. 30	John H. Timmerman, Acting Paymaster.	Pay-roll, Department of Taxes and Assessments, September, 1886.	7,158 29					
		Michael Coleman.	Services, President.	\$416 66					
		Edward C. Donnelly.	Commissioner.	333 33					
		Thomas L. Feitner.	" " "	333 33					
		Floyd T. Smith.	Secretary.	250 00					
		Frank J. Bell.	Deputy Tax Commissioner.	250 00					
		Elisha J. Cadwell.	" " "	250 00					
		Wm. Kellock.	" " "	200 00					
		Twiss Birmingham.	" " "	200 00					
		James C. Strahan.	" " "	200 00					
		Frederick C. Wagner.	" " "	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					
		Lanning 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					
		German Henschel.	" " "	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 Osterterp.	Messenger.	83 33					
		Bernard Reilly.	Map Clerk.	75 00					
		William T. Black.	Surveyor.	300 00					
			Total.	\$21,474 87					

Salaries—Board of Assessors.

14953	July 31	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Board of Assessors, July, 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.	\$1,383 33
16889	Sept. 1	John H. Timmerman, Acting Paymaster.	Pay-roll, Board of Assessors, August, 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.	\$1,383 33

THE LAW DEPARTMENT.

Contingencies—Law Department.

13102	July 1	David J. Dean.	(New York City Consolidation Act of 1882.) Expenses to, at and from Saratoga Springs, attending Court of Appeals, etc.; received June 24, 1886.	\$63 15
13149	2	E. Henry Lacombe.	Disbursements, from June 18 to 24, 1886; received June 25, 1886.	243 43
13208	6	Douglas Smyth.	Professional services, making survey, etc., in the case of Mrs. Bernstein vs. The Mayor, etc.; received June 28, 1886.	50 00
13409		Thomas Keech.	Expert work, examining, etc., condition and construction of roof on Tompkins Market; received June 24, 1886.	110 00
13410	8	Betts, Atterbury & Betts.	Professional services, etc., in Dubois case; received March 19, 1886.	1,069 90
13411		D. Moynahan.	Stenographic services in suit of Williams vs. The Mayor, etc.; received June 14, 1886.	24 32
13603	12	H. W. Helfer.	Stenographic services, from June 14 to July 3, 1886; received July 8, 1886.	57 60
13772	13	Charles Blandy.	Professional services in suit of Fanny G. Banta and John W. Banta vs. The Mayor, etc.; received July 8, 1886.	200 00
13806	14	E. Henry Lacombe.	Disbursements, from June 25 to July 1, 1886; received July 6, 1886.	415 68
13974	15	C. R. Waterbury.	Professional services; received July 10, 1886.	67 67
13975		Lewis A. Stimson, M. D.	Professional services in case of P. F. Reilly vs. The Mayor, etc.; received July 10, 1886.	135 00
13976		Henry Walker.	Allowance for loss of time, witness fees, etc., in case of P. F. Reilly vs. The Mayor, etc.; received July 14, 1886.	31 50
14080		E. Henry Lacombe.	Disbursements, from July 2 to 8, 1886; received July 13, 1886.	120 49
14174	16	B. L. Dusenbury.	Taking testimony, case of Langdon vs. The Mayor, etc.; received July 8, 1886.	176 55
14115		Holmes Burglar Alarm Telegraph Co.	Wires, etc., in office of Counsel to the Corporation; received July 8, 1886.	101 00
14117		Walter Croghan.	Services, etc., in case of P. F. Reilly vs. The Mayor, etc.; received July 23, 1886.	87 50
14598	26	Edwin L. Abbott.	Services in various cases, June 1 to July 23, 1886; received July 23, 1886.	125 00
14634	27	E. Henry Lacombe.	Disbursements, from July 9 to 15, 1886; received July 19, 1886.	182 22
14666	28	B. Moynahan.	Stenographic services; received July 21, 1886.	18 00
14697		Metropolitan Telephone and Telegraph Co.	Exchange rental, etc.	30 50
14698		F. & C. A. Bartlett.	Services to date in action of Charles Devlin's administratrix vs. The Mayor, etc.; received July 21, 1886.	1,000 00
14699		Charles A. McMahon.	Professional services, investigating the relative rights of the City of New York and the Union Ferry Co.; received July 21, 1886.	200 00
14887	30	Thomas Stratford.	Professional services as Engineer in the matter of the suit of Brady vs. The Mayor, etc.; received July 21, 1886.	20 00
15061	Aug. 3	Charles P. Miller.	Services, preparing for trial the case of The Mayor vs. Davis; received July 28, 1886.	500 00
15096	3	Benjamin H. Brevoort.	Services, drawing maps in street openings, etc.; received July 20, 1886.	82 50
15301	9	E. Henry Lacombe.	Disbursements, from July 15 to 30, 1886; received August 4, 1886.	308 51
15414	11	Egbert Guernsey, M. D.	Professional services as Expert in the case of Patrick F. Reilly vs. The Mayor, etc.; received August 9, 1886.	100 00
15863	17	C. R. Waterbury.	Professional service in proceedings to review assessments for taxation, etc.; received August 11, 1886.	66 66
16638	19	E. Henry Lacombe.	Disbursements, from August 6 to 12, 1886; received August 13, 1886.	152 87
16639		"	Disbursements, from July 30 to August 5, 1886; received August 10, 1886.	232 46
16905	20	John A. Goodlett.	Services in preparing for trial the case of The Mayor vs. Goldman; received August 19, 1886.	150 00
16940	25	Mutual District Messenger Co.	Messenger service; received August 19, 1886.	50 15
16941		Co.	Messenger service; received August 19, 1886.	48 57
16942	26	N. McConaughy.	Services, Engineer, in suit of Bernard Brady vs. The Mayor, etc.; received August 10, 1886.	10 00
16948	27	Edwin L. Abbott.	Services in case Stating vs. Ramsay, etc.; received August 25, 1886.	125 00
16716	31	E. Henry Lacombe.	Disbursements, from August 13 to 19, 1886; received August 25, 1886.	190 11
17099	Sept. 7	"	Disbursements, from August 20 to 26, 1886; received September 3, 1886.	169 20
17656	17	Thomas Allison.	Services in various constabulary; received September 11, 1886.	300 00
17657		C. R. Waterbury.	Services in various certiorari proceedings to review assessments for personal taxes; received September 11, 1886.	66 67
17730		E. Henry Lacombe.	Disbursements, from August 27 to September 9, 1886; received September 11, 1886.	336 14
17945	23	Frederic W. Hinrichs.	Services in suits of William E. Egerton vs. The Mayor, etc.; received September 21, 1886.	100 00
17946		H. E. Sickels.	Copies of opinions of Court of Appeals furnished Corporation Counsel; received September 21, 1886.	32 50
18133	28	John A. Goodlett.	Retainer, etc., Mayor vs. Peter H. Titus and others, etc.; received September 27, 1886.	150 00
18147	29	E. Henry Lacombe.	Disbursements, from September 10 to 23, 1886; received September 25, 1886.	292 74
			Total.	\$7,861 59

Contingencies—Public Administrator's Office.

			(New York City Consolidation Act of 1882.)	
13385	July 7	Robert D. Bronson.....	Services, Agent, serving notices, etc., June, 1886; received July 1, 1886.....	\$130 00
15314	Aug. 9	"	Services, Agent, serving notices, etc., July, 1886; received August 4, 1886.....	135 00
17000	Sept. 3	"	Services, Agent, serving notices, etc., August, 1886; received September 2, 1886.....	135 00
			Total.....	\$395 00

SUPPLEMENT.

(ii)

(12)

SUPPLEMENT.

(13)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13950	July 1	George W. Blauvelt	Car-fare: received July 7, 1886.	\$21 30	13030	July 1	John Moore	Services, Inspector.	\$78 00
13951	15	A. Bigelow Kellogg	Bridge-stone: " 7 " "	\$48 12			Constantine Donohoe	" "	78 00
14223	19	Henry R. Bradbury	Repairing pavement: received June 18, 1886.	183 22			Garrett W. Graham	" "	78 00
14300	21	John H. Timmerman, Acting	Pay-roll, Mechanics and Laborers, half month	10,179 51			Jordan L. Seaman	" "	78 00
14600	27	George E. Poole & Co.	Blacksmithing work: received July 20, 1886.	33 00			James Brady	" "	36 00
14621	Aug. 12	Bernard Kenny	Blacksmithing work: " 20 " "	60 45			Patric McCabe	" "	78 00
15512	19	John H. Timmerman, Acting	Pay-roll, Mechanics and Laborers, half month	10,155 93			Isaac J. McKinley	Transitman	128 00
		Paymaster	ending July 31, 1886; received August 5, 1886.	39 60			John Y. McManus	Messenger	100 00
		R. J. Clark	Sperm signal oil: received August 5, 1886.	105 00	13031	July 1	John H. Timmerman, Acting	Pay-roll, Inspector, etc., Supply of Water, Twenty-fourth Ward, June, 1886.	\$745 00
15513	19	Bernard Kenny	Repairing platoon: received July 20, 1886.	150 30			Paymaster	Services, Superintendent Public Drinking-hydrants, June, 1886.	81 00
16057	23	Isaac J. McKinley	Traveling expenses: " 10 " "	15 30	13032	July 1	Richard Sherman	" "	83 33
16058	23	George E. Poole & Co.	Horse-keeping, etc.: " 10 " "	34 50			Andrew J. Brown	" "	
16059	23	George W. Blauvelt	Car fare: " 5 " "	22 25	13033	July 1	John H. Timmerman, Acting	Pay-roll, Officers and Appointees, June, 1886:	
16319	24	John H. Timmerman, Acting	Pay-roll, Mechanics and Laborers, half month	10,388 08			Paymaster	Services, Chief Clerk.	\$375 00
16353	25	Henry R. Bradbury	Repairs to asphalt pavement, etc.: received August 2, 1886.	612 70			Robert H. Clifford	" General Bookkeeper.	250 00
16655	31	A. Bigelow Kellogg	Bridge-stone: received August 25, 1886.	530 30			Charles T. McClenahan	" Corresponding Clerk.	250 00
16754	Sept. 10	John H. Timmerman, Acting	Repairing granite blocks: received August 10, 1886.	105 30			Adolph S. Wylder	" Clerk.	166 66
17183	17	John H. Timmerman, Acting	Pay-roll, Mechanics and Laborers, half month	12,575 62			Theodore Froment	" " and Type-writer.	100 00
		Paymaster	ending August 31, 1886; received September 8, 1886.	78 72			Darius G. Bushnell	" Messenger.	83 33
17660	17	George H. Blauvelt	Car fare: received September 8, 1886.	12,575 62			Alexander Cooper	" "	75 00
17922	22	Henry R. Bradbury	Repairing pavements: received September 8, 1886.	78 72			Edward Brady	" Chief Engineer.	\$83 33
17998	25	John H. Timmerman, Acting	Pay-roll, Mechanics and Laborers, half month	11,191 28			George W. Birdsell	" Supt. of Incumbrances.	191 66
		Paymaster	ending September 15, 1886; received September 23, 1886.	30 75			George A. McDermott	" Clerk.	250 00
18034	27	George E. Poole & Co.	Horse-keeping, etc.: received September 20, 1886.	78 50			Joseph C. Kelso	" Supt. of Lamps and Gas.	229 16
18035		Bernard Kenny	Blacksmithing: " 20 " "	142 30			Stephen McCormick	" Repairs and Supplies.	229 16
		Total		\$68,045 42			Thomas H. McAvoy	" Street Improvements.	150 00
Salaries—Department of Public Works.									
(New York City Consolidation Act of 1884.)									
13023	July 1	John H. Timmerman, Acting	Pay-roll, Inspectors, etc., Bureau of Lamps and Gas—Lamps, Gas and Electric Lighting, June, 1886:	\$433 33			Alton Calver	" Superintendent of Streets.	229 16
		Paymaster	Services, Clerk	100 00			Eugene F. Callahan	" Clerk.	83 33
		Edmond Beardsley	" "	91 91			Water Purveyor	" "	250 00
		Louis Fransway	" "	83 33			Frederic Ogden	" Clerk.	150 00
		Henry Freckling	" "	83 33			Harry Howard	" Inspector of Vaults and Areas.	150 00
		James J. Seaman	" "	75 00			John H. Chambliss	" Water Register	250 00
		Charles J. Dixon	" "	75 00			Gilbert H. White	" Cashier	16 67
13024	July 1	John H. Timmerman, Acting	Pay-roll, Inspectors, Bureau of Water Register—Repairing and Renewal of Pipes, Stop-cocks, etc., June, 1886:	\$433 33			John J. Gleason	" Assistant Cashier.	149 99
		Paymaster	Services, Clerk	100 00			Arthur S. Hawley	" Clerk.	128 00
		Henry Farley	" "	91 91			William K. Farnham	" "	108 33
		Anthony C. Doreville	" "	83 33			Thomas J. Hitchman	" "	100 00
		Michael O'Malley	" "	83 33			Silomon Seaks	" "	100 00
		Daniel E. Daly	" "	75 00			Alexander J. Stieglitz	" Inspector Regulating, Grading, etc.	25 00
		Horace C. Brown	" "	75 00			Andrew J. Fleming	" Laborer	52 00
		Thomas J. Wendover	" "	75 00			Charles L. Robinson		\$5,426 08
		Eugene F. Lenthbridge	" "	75 00					149 99
		Anthony M. Jordan	" "	75 00			John H. Timmerman, Acting	Pay-roll, Supplies for and Cleaning Public Offices, June, 1886:	2,059 66
		Thomas Gilman	" "	75 00			Paymaster	Pay-roll, Engineers and Assistants in charge of Sewers—Sewerage System, June, 1886:	
		Battiste S. Phillips	" "	75 00			Horace Locum	Services, Engineer in charge of Sewers.	\$291 67
		John Huggins	" "	75 00			Edward F. Stephens	" Assistant Engineer.	25 00
		Peter Halpin	" Inspector.	75 00			Robert F. Snow	" Draughtsman.	74 67
				1,006 23			Charles J. Whitney	" "	125 00
13025	July 1	John H. Timmerman, Acting	Pay-roll, Inspectors, etc., Engineers in charge of Sewers—Sewers—Repairing and Cleaning, June, 1886:	\$433 33			James H. Edwards	" Axeman.	78 00
		Paymaster	Services, Clerk	100 00			George H. Drew		884 67
		George Hackett	" "	104 00			John H. Timmerman, Acting	Pay-roll, Inspectors on Contracts, Bureau Water Purveyor—Repairing Streets and Avenues, June, 1886:	
		James Colburn	" Inspector of Sewer Connections.	104 00			Paymaster	Services, Inspector.	\$30 00
		Thomas Hamilton	" "	104 00			William H. Blyden	" "	15 00
		James Hughes	" "	104 00			Richard H. Birmingham	" "	15 00
		John J. Sheehan	" "	104 00			Julius C. Woodward	" "	15 00
13026	July 1	John H. Timmerman, Acting	Pay-roll, Clerks and Inspectors, Bureau of Chief Engineer—Supplying and Shipping for Building Purposes, June, 1886:	\$433 33			John B. DeKlyde	" "	9 00
		Paymaster	Services, Clerk	100 00			Henry Wingrave	" "	3 00
		Edward M. Gurk	" "	83 33			John H. Timmerman, Acting	Pay-roll, amount deducted from Pay-roll, Officers and Appointees, June, 1886—John J. Gleason.	72 00
		Peter J. Kelly	" Inspector.	83 33			Paymaster	Pay-roll, Employees, Bureau Superintendent Repairs and Supplies—Free Floating Baths, June, 1886:	149 99
		Patrick Coughlin	" "	83 33			Augustin Adams	Services, Watchman.	\$90 00
		Edward J. Healy	" "	83 33			Michael Barry	" Keeper.	90 00
		Peter Kuhn	" "	83 33			Ernest W. Boche	" "	90 00
		Asaiah R. Herwick	" "	83 33			James G. Way	" "	90 00
		John Robinson	" "	83 33			John S. Yule	" "	35 00
		Michael O'Connell	" "	83 33			Michael C. O'Beirne	" "	17 50
		Robert G. Walmsley	" "	83 33			Daniel Kennedy	" "	7 50
		John A. Walsh	" "	83 33			Pauline A. Moser	" "	7 50
13027	July 1	John H. Timmerman, Acting	Pay-roll, Keepers, etc., Bronx River Aqueduct—Maintenance and Repairs, June, 1886:	\$433 33			Mary P. Browning	" "	34 00
		Paymaster	Services, Keeper	100 00			William H. Williamson	" "	40 00
		Patrick Walsh	" "	100 00			Thomas Carr	" "	40 00
		Julius A. Bostwell	" Clerk.	75 00			Thomas Cunningham	" "	40 00
		James G. Brennan	" "	75 00			Catherine L. Grant	" "	30 00
13028	July 1	John H. Timmerman, Acting	Pay-roll, Clerks, Inspectors, etc., Bureau Chief Engineer—Aqueduct—Repairing and Renewal of Pipes, Stop-cocks, etc., June, 1886:	\$433 33			Jennie Chadwick	" "	30 00
		Paymaster	Services, Clerk	100 00			Daniel P. Sullivan	" "	37 50
		Patrick White	" "	116 66			Emma M. Fernandez	" "	26 00
		Frederick Smith	" General Inspector of Meters.	121 42			Augustin B. Hawkins	" "	26 00
		William F. Healy	" "	78 00			Augustin B. Hawkins	" "	37 50
		William J. Cloughen	" "	78 00			Daniel O'Neil	" "	37 50
		Francis Donohue	" "	78 00			William Kelly	" "	35 00
		William H. Leonard	" "	78 00			William Hayes	" "	35 00
		George McGrath	" "	81 00			Mary E. Waldron	" "	30 00
		James H. Menair	" "	87 00			Leah Wilcox	" "	30 00
		Patrick Casey	" "	78 00			Thomas Dolan	" "	30 00
		Patrick Tamm	" "	78 00			William H. Childs	" "	30 00
		Charles Lyons	" "	78 00			James McCauley	" "	57 50
		Al Stern	" "	78 00			Jennie Steffens	" "	34 00
		P. H. Redmond	" "	78 00			Lena Hermann	" "	34 00
		Charles V. Mulligan	" "	84 00			Michael Maher	" "	40 00
		William Gleason	" "	78 00			Nicholas J. Kelly	" "	40 00
		John E. Judge	" "	78 00			John M. Commerford	" "	40 00
		W. W. Penfield	" "	57 00			Deborah Carley	" "	30 00
		Edward J. Loneragan	" "	78 00			Catherine Kelly	" "	30 00
		Patrick H. Phillips	" "	78 00			Michael Driscoll	" "	30 00
		James McGlynn	" "	78 00			John T. McNeil	" "	51 00
		Joseph Lloyd	" "	78 00			R. J. Reville	" "	51 00
		Daniel B. Murphy	" "	78 00			Margaret Lambert	" "	34 00
		Daniel D. Nelson	" General Inspector of Waste in Houses.	150 00			Margaret Harvey	" "	34 00
		Thomas Stanton	" Inspector of Waste in Houses.	105 00			Thomas F. Smith	" "	30 00
		Charles R. Merriam	" "	87 00			Francis McDonald	" "	30 00
		James Dillon	" "	81 00			Eliza A. Graves	" "	20 00
		Thos. Van Houten	" "	81 00			Mary A. Quinn	" "	20 00
		Edward McGovern	" "	78 00			Hugh Kelly	" "	57 50
		William Turner	" "	80 00			John E. H. Heren	" "	47 50
		Patrick Durkin	" "	78 00			Elizabeth Le Clair	" "	34 00
		F. M. Reynolds	" "	78 00			Agnes Bergen	" "	30 00
		Carl Senburg	" "	78 00			Terence S. Smith	" "	35 00
13029	July 1	John H. Timmerman, Acting	Pay-roll, Engineers, Keepers, etc., on Croton Aqueduct—Aqueduct—Repairs, Maintenance and Supplies, June, 1886:	\$433 33			John Fagan	" "	35 00
		Paymaster	Services, First Assistant Engineer.	187 50			Joseph Heffernan	" "	35 00
		Samuel L. Cooper	" Assistant Engineer.	250 00			Catherine Doty	" "	26 00
		James G. Brinkman	" Clerk.	75 00			Maria Wynne	" "	30 00
		P. H. Kedney	" Inspector.	130 00			William Costello	" "	30 00
		Thos. A. Hamilton	" Rodman.	104 00			John F. Wynne	" "	30 00
		M. H. Smith, Jr.	" Keeper.	116 66			N. R. Spains	" "	20 00
		Robert McWhinney	" "	80 00			Sarah Fink	" "	20 00
		Fernando Wood	" "	83 33			Annie Lynch	" "	20 00
		John T. Adcock	" "	83 33			Rollin M. Squire	Services, Commissioner of Public Works, July, 1886.	2,262 00
		Isaac H. Munnely	" "	83 33			William V. Smith	Services, Deputy Commissioner of Public Works, July, 1886.	666 66
		Thomas Maher	" "	83 33			John H. Timmerman, Acting	Pay-roll, Officers and Appointees, July, 1886:	458 33
		Michael Cahlan	" "	83 33			Paymaster	Services, Chief Clerk.	\$375 00
		Alexander Campbell	" "	83 33			Charles T. McClenahan	" General Bookkeeper.	250 00
		Matthew Murphy	" First Engineer.	100 00			Adolph S. Wylder	" Corresponding Clerk.	250 00
		Gilbert B. Nelson	" Second "	83 33			Theodore Froment	" Clerk.	166 66
		Samuel Seaman	" Third "	83 33			Darius G. Bushnell	" " and Type-writer.	100 00
		Albert Delany	" First "	125 00			Alexander Cooper	" Messenger.	83 33
		Morris Shannon	" Second "	83 33			Elmore Colby	" "	75 00
		Owen Hughes	" Third "	83 33			Samuel M. Hall	" Chief Engineer.	\$83 33
		Bernard O'Neil	" Keeper.	20 00			George A. McDermott	" Superintendent of Incumbrances.	191 66
13030	July 1	John H. Timmerman, Acting	Pay-roll, Inspectors, etc., Bureau Water Purveyor—Repairs and Renewals of Pavements and Repairs, June, 1886:	\$433 33			Stephen McCormick	" Supt. of Lamps and Gas.	229 16
		Paymaster	Services, Inspector.	78 00			Thomas H. McAvoy	" Repairs and Supplies.	229 16
		Joseph Hartman	" "	78 00			William M. Dean	" Street Improvements.	150 00
							Richard Seybold	" Supt. of Streets.	229 16
							George E. B. Beck	" Clerk.	83 33
							Eugene F. Callahan	" "	83 33

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
15058	1886, Aug. 2	Alston Culver.....	Services, Water Purveyor.....	\$229 16	15232	1886, Aug. 6	Augustus Adams.....	Services, Watchman.....	\$93 00	
		Frederic Ogden.....	" " " " " " " " " " " "	150 00			Michael Barrow.....	" " " " " " " " " "	93 00	
		Harry Howard.....	" " " " " " " " " " " "	150 00			J. W. Bach.....	" " " " " " " " " "	93 00	
		John H. Chambers.....	" " " " " " " " " " " "	201 66			James Gillyway.....	" " " " " " " " " "	62 00	
		John J. Glasson.....	" " " " " " " " " " " "	166 66			Daniel Kennedy.....	" " " " " " " " " "	77 50	
		Arthur S. Hawley.....	" " " " " " " " " " " "	123 00			William H. Williamson.....	" " " " " " " " " "	77 50	
		Alexander J. Shields.....	" " " " " " " " " " " "	100 00			Mary F. Brown.....	" " " " " " " " " "	77 50	
		Solomon Seixas.....	" " " " " " " " " " " "	100 00			Pauline A. Moesener.....	" " " " " " " " " "	62 00	
		Thomas J. Hitchman.....	" " " " " " " " " " " "	108 33			Thomas Cunningham.....	" " " " " " " " " "	77 50	
		Andrew J. Fleming.....	" " " " " " " " " " " "	137 00			William Hayes.....	" " " " " " " " " "	77 50	
		Charles L. Robinson.....	" " " " " " " " " " " "	28 00			Catharine L. Grant.....	" " " " " " " " " "	62 00	
15069		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineers, Assistants, etc., in charge of Sewers—Sewerage System, July, 1886:	\$5,495 41			Jennie Chadwick.....	" " " " " " " " " "	77 50	
		Horace Leomis.....	Services, Engineer in charge of Sewers.....	\$133 33			Thomas Carr.....	" " " " " " " " " "	77 50	
		Edward F. Stephens.....	" " " " " " " " " " " "	140 00			Daniel O'Neill.....	" " " " " " " " " "	77 50	
		Robert H. Snow.....	" " " " " " " " " " " "	125 00			Daniel P. Sullivan.....	" " " " " " " " " "	77 50	
		Charles J. Whitney.....	" " " " " " " " " " " "	125 00			Emma M. Fernandez.....	" " " " " " " " " "	62 00	
		James H. E.	" " " " " " " " " " " "	125 00			Margaret Hawkins.....	" " " " " " " " " "	62 00	
		Terrence Hunt.....	" " " " " " " " " " " "	62 00			Augustus Bacon.....	" " " " " " " " " "	77 50	
		George H. Drew.....	" " " " " " " " " " " "	81 00			Francis M. Donald.....	" " " " " " " " " "	77 50	
15070		John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, etc., Office Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, July, 1886:	992 23			Thomas F. Smith.....	" " " " " " " " " "	77 50	
		George Hackett.....	Services, Clerk.....	\$125 00			Catharine Reilly.....	" " " " " " " " " "	62 00	
		Charles H. Babcock.....	" " " " " " " " " " " "	150 00			Mary A. Quinn.....	" " " " " " " " " "	77 50	
		James Coburn.....	" " " " " " " " " " " "	104 00			Hugh Kelly.....	" " " " " " " " " "	77 50	
		Thomas Husbun.....	" " " " " " " " " " " "	104 00			Elizabeth Le Clair.....	" " " " " " " " " "	62 00	
		James Hughes.....	" " " " " " " " " " " "	104 00			Agnes Berger.....	" " " " " " " " " "	62 00	
		John J. Sheehan.....	" " " " " " " " " " " "	104 00			Richard J. Keefe.....	" " " " " " " " " "	77 50	
15138	4	Andrew J. Brown.....	Services, Superintendent of Public Drinking Hydrants, July, 1886:	667 00			John E. McNeil.....	" " " " " " " " " "	77 50	
15139		John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, etc., Bureau Water Register—Ward, July, 1886:	83 33			Margaret F. Harvey.....	" " " " " " " " " "	62 00	
15179		John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, etc., Bureau Water Register—Repairing and Renewal of Pipes, Stop-cocks, etc., July, 1886:	78 00			Margaret Lamberton.....	" " " " " " " " " "	62 00	
		Henry Farley.....	Services, Clerk.....	\$100 00			Michael C. O'Leary.....	" " " " " " " " " "	62 00	
		Anthony C. Dozville.....	" " " " " " " " " " " "	92 91			Michael C. O'Leary.....	" " " " " " " " " "	62 00	
		Michael O'Malley.....	" " " " " " " " " " " "	83 33			Leah Wilcox.....	" " " " " " " " " "	77 50	
		Daniel E. Daly.....	" " " " " " " " " " " "	83 33			James Heffernan.....	" " " " " " " " " "	77 50	
		Horace C. Brown.....	" " " " " " " " " " " "	83 33			Teresa S. Smith.....	" " " " " " " " " "	62 00	
		Thomas J. Wendover.....	" " " " " " " " " " " "	83 33			Marie Wynn.....	" " " " " " " " " "	62 00	
		Eugene F. Letbridge.....	" " " " " " " " " " " "	75 00			Catharine Doty.....	" " " " " " " " " "	77 50	
		Anthony M. Jordan.....	" " " " " " " " " " " "	75 00			John Fagan.....	" " " " " " " " " "	77 50	
		Thomas Gilmarin.....	" " " " " " " " " " " "	75 00			William Costello.....	" " " " " " " " " "	77 50	
		Battiste S. Phillips.....	" " " " " " " " " " " "	78 00			N. B. Cannon.....	" " " " " " " " " "	62 00	
		John Higgins.....	" " " " " " " " " " " "	75 00			Sarah Fink.....	" " " " " " " " " "	62 00	
		Peter Halpin.....	" " " " " " " " " " " "	75 00			Annie Lynch.....	" " " " " " " " " "	62 00	
15204	5	John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, etc., Bureau of Lamps and Gas—Lamps, Gas and Electric Lighting, July, 1886:	1,012 23	15233		John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, Bureau of Incumbrances, June 1886:	\$4,092 00	
		Edmond Beardsley.....	Services, Clerk.....	\$133 33			Thomas McGinness.....	Services, Inspector.....	\$75 00	
		Louis Frankway.....	" " " " " " " " " " " "	75 00			George Fox.....	" " " " " " " " " "	75 00	
		Henry Franking.....	" " " " " " " " " " " "	75 00			Matthew W. Carswell.....	" " " " " " " " " "	225 00	
		James J. Seaman.....	" " " " " " " " " " " "	75 00	15287		John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, etc., Bureau Water Purveyor—Repairs and Renewal of Pavements and Regrading, July, 1886:	\$81 00	
		Charles J. Dixon.....	" " " " " " " " " " " "	75 00			Joseph Hartman.....	Services, Inspector.....	\$81 00	
15205		John H. Timmerman, Acting Paymaster.....	Pay-roll, Clerks, Inspectors, etc., in Bureau of Chief Engineer Croton Aqueduct—Repairing and Renewal of Pipes, Stop-cocks, etc., July, 1886:	433 33			John Moore.....	" " " " " " " " " "	81 00	
		Patrick Wolfe.....	Services, Clerk.....	\$141 66			Constantine Donoho.....	" " " " " " " " " "	81 00	
		Frederick Sall.....	" " " " " " " " " " " "	117 00			Carroll W. Graham.....	" " " " " " " " " "	81 00	
		William F. Healy.....	" " " " " " " " " " " "	78 00			Jordan L. Seaman.....	" " " " " " " " " "	81 00	
		William J. Cloughen.....	" " " " " " " " " " " "	78 00			Patrick McCabe.....	" " " " " " " " " "	104 00	
		Francis Donoho.....	" " " " " " " " " " " "	78 00			Isaac J. Mackinley.....	" " " " " " " " " "	100 00	
		William H. Lorenz.....	" " " " " " " " " " " "	81 00			John V. McManus.....	" " " " " " " " " "	100 00	
		George McGowan.....	" " " " " " " " " " " "	27 00	15285	16	John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors on Contracts, Bureau Water Purveyor, July, 1886:	\$42 00	
		James Menair.....	" " " " " " " " " " " "	27 00			William H. Pierce.....	Services, Inspector.....	\$42 00	
		Patrick Casey.....	" " " " " " " " " " " "	27 00			John B. De Klyn.....	" " " " " " " " " "	81 00	
		Charles Lyons.....	" " " " " " " " " " " "	27 00			Henry Wiegman.....	" " " " " " " " " "	72 00	
		Al. Stern.....	" " " " " " " " " " " "	27 00			Thomas G. Laebman.....	" " " " " " " " " "	37 00	
		P. H. Redmond.....	" " " " " " " " " " " "	27 00			James P. Shaw.....	" " " " " " " " " "	36 00	
		Charles V. Mulligan.....	" " " " " " " " " " " "	27 00			William H. Pierce.....	" " " " " " " " " "	33 00	
		William Gleason.....	" " " " " " " " " " " "	27 00	15286	17	John H. Timmerman, Acting Paymaster.....	Pay-roll, Supplies for and Cleaning Public Offices, July, 1886:	450 00	
		John E. Judge.....	" " " " " " " " " " " "	78 00			William V. Smith.....	Services, Deputy Commissioner of Public Works, August, 1886:	83 33	
		Edward J. Loneragan.....	" " " " " " " " " " " "	78 00			John H. Timmerman, Acting Paymaster.....	Pay-roll, Officers and Appointees, August, 1886:	443 55	
		Patrick H. Phillips.....	" " " " " " " " " " " "	78 00			Robert H. Clifford.....	Services, Chief Clerk.....	\$375 00	
		James McGlynn.....	" " " " " " " " " " " "	78 00			Charles T. McCleachan.....	" " " " " " " " " "	250 00	
		Joseph Loy.....	" " " " " " " " " " " "	78 00			John S. Routh.....	" " " " " " " " " "	250 00	
		Daniel H. Murphy.....	" " " " " " " " " " " "	78 00			Adolph S. Wyler.....	" " " " " " " " " "	250 00	
		Daniel D. Nelson.....	" " " " " " " " " " " "	78 00			Theodore Froment.....	" " " " " " " " " "	166 66	
		Thomas Stanton.....	" " " " " " " " " " " "	150 00			Darius G. Bushnell.....	" " " " " " " " " "	19 33	
		Charles R. Merriam.....	" " " " " " " " " " " "	81 00			Shepard Bank.....	" " " " " " " " " "	100 00	
		James Dillon.....	" " " " " " " " " " " "	81 00			Alexander Cooper.....	" " " " " " " " " "	100 00	
		Theodore Van Houten.....	" " " " " " " " " " " "	81 00			Edward Brady.....	" " " " " " " " " "	83 33	
		Edward McGovern.....	" " " " " " " " " " " "	81 00			Elmore Cohen.....	" " " " " " " " " "	83 33	
		Patrick D. Kin.....	" " " " " " " " " " " "	78 00			Samuel N. Hall.....	" " " " " " " " " "	100 00	
		F. M. Reynolds.....	" " " " " " " " " " " "	78 00			George W. Birdsall.....	" " " " " " " " " "	583 33	
		Carl Newberg.....	" " " " " " " " " " " "	78 00			George A. McDermott.....	" " " " " " " " " "	229 16	
15203		John H. Timmerman, Acting Paymaster.....	Pay-roll, Assistant Engineers, Inspectors, etc., Bureau Chief Engineer Croton Aqueduct—Laying Croton Pipes, July, 1886:	2,349 82			Joseph C. Kelso.....	" " " " " " " " " "	229 16	
		John E. McKay.....	Services, First Assistant Engineer.....	\$187 50			Stephen McCormick.....	" " " " " " " " " "	229 16	
		James Duane.....	" " " " " " " " " " " "	250 00			Thomas H. McAvoy.....	" " " " " " " " " "	229 16	
		William D. Lint.....	" " " " " " " " " " " "	130 00			William M. Deane.....	" " " " " " " " " "	229 16	
		John Cloughen.....	" " " " " " " " " " " "	155 00			Richard Seybold.....	" " " " " " " " " "	229 16	
		Henry A. Purdy.....	" " " " " " " " " " " "	130 00			George E. Babcock.....	" " " " " " " " " "	83 33	
		George W. Whitman.....	" " " " " " " " " " " "	91 00			Alston Culver.....	" " " " " " " " " "	150 00	
		James Coleman.....	" " " " " " " " " " " "	91 00			Frederick Ogden.....	" " " " " " " " " "	150 00	
		John Cuff.....	" " " " " " " " " " " "	91 00			John H. Chambers.....	" " " " " " " " " "	150 00	
		Gilbert Palmer.....	" " " " " " " " " " " "	91 00			John J. Glasson.....	" " " " " " " " " "	166 66	
		James Hastings.....	" " " " " " " " " " " "	91 00			Arthur S. Hawley.....	" " " " " " " " " "	123 00	
		Thomas Leavy.....	" " " " " " " " " " " "	91 00			Alexander J. Shields.....	" " " " " " " " " "	100 00	
15202		John H. Timmerman, Acting Paymaster.....	Pay-roll, Keepers, etc., Bronx River Aqueduct—Bronx River Works—Maintenance and Repairs, July, 1886:	1,367 83			Solomon Seixas.....	" " " " " " " " " "	108 33	
		Patrick Walsh.....	Services, Keeper.....	\$19 90			Thomas J. Hitchman.....	" " " " " " " " " "	130 00	
		George D. Lord.....	" " " " " " " " " " " "	87 10			Andrew J. Fleming.....	" " " " " " " " " "	130 00	
		Phigat A. Bodwell.....	" " " " " " " " " " " "	100 00			Charles L. Robinson.....	" " " " " " " " " "	52 00	
		James G. Brinkman.....	" " " " " " " " " " " "	75 00	15204	3	Rollin M. Squire.....	Services, Commissioner of Public Works, from August 1 to 26, 1886:	5,555 43	
15204		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineers, Keepers, etc., Croton Aqueduct—Repairs, Maintenance and Strengthening, July, 1886:	275 00			John H. Timmerman, Acting Paymaster.....	Pay-roll, Supplies for and Cleaning Public Offices, August, 1886:	559 14	
		John E. McKay.....	Services, First Assistant Engineer.....	\$187 50	15205		John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, etc., Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, August, 1886:	1,728 45	
		Samuel L. Cooper.....	" " " " " " " " " " " "	250 00			Joseph Hartman.....	Services, Inspector.....	\$78 00	
		James G. Brinkman.....	" " " " " " " " " " " "	75 00			John Moore.....	" " " " " " " " " "	78 00	
		P. H. Kedney.....	" " " " " " " " " " " "	91 00			Constantine Donoho.....	" " " " " " " " " "	78 00	
		Theodore A. Hamilton.....	" " " " " " " " " " " "	130 00			Carroll W. Graham.....	" " " " " " " " " "	78 00	
		M. H. Smith, Jr.....	" " " " " " " " " " " "	116 66			Jordan L. Seaman.....	" " " " " " " " " "	78 00	
		M. F. Fitzgerald.....	" " " " " " " " " " " "	83 33			Patrick McCabe.....	" " " " " " " " " "	78 00	
		Bernard O'Neill.....	" " " " " " " " " " " "	83 33			Isaac J. Mackinley.....	" " " " " " " " " "	123 00	
		Fernando Wood.....	" " " " " " " " " " " "	83 33			John V. McManus.....	" " " " " " " " " "	100 00	
		John T. Adcock.....	" " " " " " " " " " " "	83 33	15203		John H. Timmerman, Acting Paymaster.....	Pay-roll, Clerks, Inspectors, etc.—Supplying Water to Shipping and for Building Purposes, Aug., 1886:	797 00	
		Isaac H. Minnerly.....	" " " " " " " " " " " "	83 33			Edward H. McGurk.....	Services, Clerk.....	\$166 66	
		Thomas Maher.....	" " " " " " " " " " " "	83 33			Peter J. Kelly.....	" " " " " " " " " "	87 00	
		Michael Cahalin.....	" " " " " " " " " " " "	83 33			Patrick Coughlin.....	" " " " " " " " " "	87 00	
		Alexander Campbell.....	" " " " " " " " " " " "	83 33			Edward J. Healey.....	" " " " " " " " " "	78 00	
		Ma thew Murphy.....	" " " " " " " " " " " "	83 33			John Robinson.....	" " " " " " " " " "	78 00	
		Gilbert B. Nelson.....	" " " " " " " " " " " "	83 33			Michael O'Connell.....	" " " " " " " " " "	78 00	
		Samuel Seaman.....	" " " " " " " " " " " "	83 33			Robert G. Walmesley.....	" " " " " " " " " "	78 00	
		Albert Delaney.....	" " " " " " " " " " " "	83 33			John A. Walsh.....	" " " " " " " " " "	78 00	
		Morris Shannon.....	" " " " " " " " " " " "	83 33	15206		John H. Timmerman, Acting Paymaster.....	Pay-roll, Assistant Engineers, Keepers, etc., Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, August, 1886:	813 99	
		Owen Hughes.....	" " " " " " " " " " " "	83 33			John E. McKay.....	Services, First Assistant Engineer.....	\$808 33	
15205		John H. Timmerman, Acting Paymaster.....	Pay-roll, Clerks and Inspectors—Supplying Water for Shipping and Building Purposes, July, 1886:	2,119 45			Samuel L. Cooper.....	" " " " " " " " " "	250 00	
		Edward H. McGurk.....	Services, Clerk.....	\$166 66			James G. Brinkman.....	" " " " " " " " " "	75 00	
		Peter J. Kelly.....	" " " " " " " " " " " "	83 33			P. H. Kedney.....	" " " " " " " " " "	91 00	
		Patrick Coughlin.....	" " " " " " " " " " " "	83 33	15207		John H. Timmerman, Acting Paymaster.....	Pay-roll, Supplies for and Cleaning Public Offices, July, 1886:	1,757 01	
		Edward J. Healey.....	" " " " " " " " " " " "	84 00			John E. McKay.....	Services, First Assistant Engineer.....	\$808 33	
		Peter Kuhn.....	" " " " " " " " " " " "	84 00			Samuel L. Cooper.....	" " " " " " " " " "	250 00	
		John Robinson.....	" " " " " " " " " " " "	84 00			James G. Brinkman.....	" " " " " " " " " "	75 00	
		Michael O'Connell.....	" " " " " " " " " " " "	84 00			P. H. Kedney.....	" " " " " " " " " "	91 00	
		Robert G. Walmesley.....	" " " " " " " " " " " "	84 00						
		John A. Walsh.....	" " " " " " " " " " " "	78 00						

(16)

SUPPLEMENT.

WARRANT No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17258	1886, Sept. 8	R. A. Cunningham.....	Repairing sewer in Eighty-third street, between Eighth and Ninth avenues; received August 25, 1886.....	888 1/2
17180		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., August, 1886; received September 8, 1886.....	4,438 1/2
17575	19	A. Bigelow Kellogg.....	Basin-head, etc.; received September 8, 1886.....	750 00
17586		R. A. Cunningham.....	Cleaning, etc., sewer in Ninth avenue, between Eighty-third and Eighty-fourth streets; received August 18, 1886.....	417 1/2
17924	22	John J. Quinn.....	Hire of horse; received September 15, 1886.....	90 00
17989	24	R. A. Cunningham.....	Cleaning, etc., sewer in Fifty-first street, between Broadway and Seventh avenue; received September 8, 1886.....	109 60
17990		".....	Repairing basins, etc., northeast and southwest corners of S seventeenth street and Avenue B; received September 25, 1886.....	150 00
18006	29	".....	Cleaning basins, etc.; received September 15, 1886.....	257 00
Total.....				\$22,072 1/2

Supplies for and Cleaning Public Offices.

			(New York City Consolidation Act of 1882.)	
13106	July 2	John H. Timmerman, Acting Paymaster.	Pay-roll, Office Cleaners, etc., June, 1886; received June 3, 1886	\$4,731 60
13126		John G. Huffmire & Son.	Carpet work, etc.; received Jan. 23, 1886	20 00
13127		John G. Fussell	Window-shades, etc.; " 23, " 23	14 14
13128		James S. Barron & Co.	Coolers, etc.; " 16, " 16	13 13
13129			Coolers, mops, etc.; " 23, " 23	39 39
13130		Banks & Bros.	Law books; " 23, " 23	13 13
13131		R. Hoe & Co.	Repairing seal press; " 23, " 23	10 10
13132		Peter Kehr.	Desks; " 23, " 23	79 79
13133		Marvin Safe Co.	Repairing lock on safe; " 23, " 23	10 10
13134		James H. McNab	Carpets, etc.; " 23, " 23	412 82
13135		N. Millard & Co.	Soup; " 23, " 23	20 20
13136		James B. McNab	Linsleum; " 18, " 20	20 20
13137		Watson, Karsch & Co.	Chairs; " 23, " 23	901 81
13138		Henry Brown	Delinquent supplies; " 23, " 23	25 25
13142		William D. Brunst.	Wood; " 23, " 23	14 14
13170		John G. Fussell	Window-shade, etc.; received May 21, 1886	31 31
14129	16	Banks & Bros.	Books; received July 1, 1886	180 00
14130	16	Thomas Sullivan	Repair furniture; received July 9, 1886	180 00
14624	27		Umbrella stand, etc.; " 23, " 23	23 23
14625		Peter Kehr.	Desks; " 23, " 23	225 00
14702		Marvin Safe Co.	Moving safes; " 20, " 20	30 30
14709	28	Peter Kehr.	Table; " 20, " 20	13 13
14710			Desk; " 20, " 20	30 30
14711		Watson, Karsch & Co.	Chairs; " 20, " 20	46 46
15134	Aug. 6	John H. Timmerman, Acting Paymaster.	Pay-roll, Employees in Bureau of Superintendent of Repairs and Supplies, July, 1886; received August 6, 1886	4,930 00
16060	19	Edwin R. Bertine	Awnings, etc.; received August 10, 1886	36 00
16061		Peter Kehr.	Desk; " 10, " 10	19 19
16062		Thomson N. Montgomery	Hose, etc.; " 10, " 10	31 31
16063		Thomas Sullivan	Repairing office furniture; received August 10, 1886	177 00
16322		James S. Barron & Co.	Coolers, etc.; received August 18, 1886	36 70
16223		James H. McNab	Carpet, etc.; " 18, " 18	78 78
16224		Watson, Karsch & Co.	Table; " 18, " 18	14 14
16317		Peter Kehr.	Table; " 18, " 18	18 18
16355		John Cunningham.	Cleaning cellar; " 10, " 24	24 00
16356		The New York City Hall.	Heating City Hall; " 18, " 20	20 00
16427		John McCarter.	Keeping clean, etc., clocks in public buildings, for three months ending June 30, 1886; received August 16, 1886	62 00
16659	31	Banks & Bros.	Law books; received August 25, 1886	129 69
16660		James S. Barron & Co.	Water-coolers, etc.; received August 25, 1886	80 80
16661		John McCarter.	Cleaning, etc., clocks; " 25, " 25	3 35
16662		Metropolitan Telephone and Telegraph Co.	Exchange rental; " 25, " 25	103 99
16653		Metropolitan Telephone and Telegraph Co.	" 25, " 25	239 25
16664		Metropolitan Telephone and Telegraph Co.	" 25, " 25	82 82
17026	Sept. 3	John H. Timmerman, Acting Paymaster.	Pay-roll, Office Cleaners, etc., in Bureau Superintendent Repairs and Supplies, August, 1886; received September 2, 1886	4,854 00
17027	22	Thomas Sullivan	Repairs to office furniture; received Sept. 15, 1886	206 00
17954		T. M. Stewart.	Cleaning, etc., carpets; received September 15, 1886	16 16
17955		John Flanagan.	Ash buckets, etc.; " 15, " 15	47 47
Total.....				\$19,370 00

Street Improvements—For Surveying, Monumenting and Numbering Streets.

			(New York City Consolidation Act of 1882.)	
13138	July 2	Benjamin P. Benjamin.....	Services, numbering streets, June, 1886; received June 30, 1886.....	\$78 00
15136	Aug. 4	"	Services, numbering streets, July, 1886; received August 2, 1886.....	78 00
17190	Sept. 10	"	Services, numbering streets, August, 1886; received September 8, 1886.....	78 00
Total.....				\$234 00

Water Supply for the Twenty-fourth Ward

17761	Sept. 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 September 15, 1886.	\$1,158
-------	----------	--	---	---------

Surveys, Maps and Plans for Street Openings and New Streets

19322	July 1	John H. Timmerman, Acting } Paymaster..... } Joseph O. B. Webster..... }	(New York City Consolidation Act of 1882.) Pay-roll, Draughtsmen, etc., office of Engineer in charge of Sewers, June, 1886: Services, Assistant Engineer and Chief Draughtsman.....	\$225 00 100 00 100 00	
		George A. Wheeler..... George W. Isaacs, Jr.....	" Draughtsman..... " Draughtsman.....	100 00 100 00	\$425 00
19202	Aug. 5	John H. Timmerman, Acting } Paymaster..... } Joseph O. B. Webster..... }	Pay-roll, Draughtsmen, etc., office of the Engineer in charge of Sewers, July, 1886: Services, Assistant Engineer and Chief Draughtsman.....	\$225 00 100 00 100 00	
		George A. Wheeler..... George W. Isaacs, Jr.....	" Draughtsman..... " Draughtsman.....	100 00 100 00	425 00
17032	Sept. 4	John H. Timmerman, Acting } Paymaster..... } Joseph O. B. Webster..... }	Pay-roll, Draughtsmen, etc., office of the Engineer in charge of Sewers, Aug., 1886: Services, Assistant Engineer and Chief Draughtsman.....	\$225 00 100 00 100 00	
		George W. Isaacs, Jr.....	" Draughtsman.....	100 00	\$325 00
			Total.....		\$1,175 00

For Additions to the Brown-stone Building, on the easterly side, for the Accommodation of the Court of General Sessions and the District Attorney, and for fitting up the same, and also for the Accommodation of the Corporation Attorney and the Public Administrator. Section 189, New York City Consolidation Act of 1882.

16235	Aug. 23	Douglas Smyth.....	(New York City Consolidation Act of 1882.) Measurements, etc., of the Brown-stone Building; received June 18, 1886.....	\$425 00
<i>For Street Signs on Buildings and Public Lamps.</i>				
14269	July 20	E. P. Gleason Manufacturing Co.....	(New York City Consolidation Act of 1882.) Street signs; received July 7, 1886.....	\$475 00

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

WARRANT NO.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(New York City Consolidation Act of 1882.)	
14194	1885. July 19	John O'Leary.....	Services, Inspector of Masonry, June, 1886; received July 12, 1886.....	
14757	29	Charles E. Fleming, assignee of Peter J. Masterson.....	On account of Contract No. 7238, for building foot- bridge and retaining-walls and grading Fourth avenue at Ninety-eighth street: received July 23, 1886.....	\$104 00
15321	Aug. 9	John O'Leary.....	Services, Inspector of Masonry, July, 1886; received August 2, 1886.....	2,455 65
17188	Sept. 10	".....	Services, Inspector of Masonry, August, 1886; re- ceived September 8, 1886.....	104 00
17760	17	Charles E. Fleming, assignee of Peter J. Masterson.....	On account of Contract No. 7238, for building foot- bridge and retaining-wall and grading Fourth avenue at Ninety-eighth street: received Sep- tember 15, 1886.....	2,381 67
			Total.....	\$5,149 34

Boring Examinations—For Grading and Sewer Contracts.

			(New York City Consolidation Act of 1882.)	
13448	July 2	John H. Timmerman, Acting Paymaster	Pay-roll, Assistant Engineer, etc., in the office of the Engineer in charge of Sewers, June, 1886; received July 2, 1886.....	\$474 00
15230	Aug. 6	John H. Timmerman, Acting Paymaster	Pay-roll, Assistant Engineer, etc., in the office of the Engineer in charge of Sewers, July, 1886; received August 5, 1886.....	421 00
17033	Sept. 4	John H. Timmerman, Acting Paymaster	Pay-roll, Assistant Engineer, etc., in the office of the Engineer in charge of Sewers, August, 1886; received September 2, 1886.....	445 00
			Total	\$1,337 00

THE DEPARTMENT OF PUBLIC PARKS

Maintenance and Government of Parks and Places—For Salaries.

		(New York City Consolidation Act of 1882.)		
13701	July 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Officers, etc., Department of Public Parks, June, 1886:	
		Henry R. Beekman.....	Services, President.....	\$416 66
		Charles De F. Burns.....	Secretary.....	291 66
		Roderic O'Connor.....	Bookkeeper.....	208 33
		Clinton H. Smith.....	Clerk.....	145 83
		F. H. D. Mason.....	".....	145 00
		Edward Meehan, Jr.....	".....	1176 66
		John J. Odell.....	".....	106 25
		Herman Koch.....	Stenographer.....	100 00
		William Van Valkenburgh.....	Property Clerk.....	229 15
		William R. Kingsland.....	Clerk.....	83 33
		John McLaughlin.....	".....	72 25
		Samuel Pars as, Jr.....	Superintendent.....	291 66
		Frederick Schreiber.....	Clerk.....	91 66
		William A. Conklin.....	Director of Menagerie.....	186 66
		Daniel Draper.....	Meteorologist.....	208 33
		Jeremiah O'Leary.....	Clerk.....	66 66
		M. A. Kellogg.....	Engineer of Construction.....	250 00
		E. B. Southwick.....	Clerk.....	106 25
		Edward A. Miller.....	Assistant.....	91 00
13116	Aug. 3	John H. Timmerman, Acting Paymaster.....	Pay-roll, Officers, etc., Department of Public Parks, July, 1886:	\$3,178 43
		Henry R. Beekman.....	Services, President.....	\$416 66
		Charles De F. Burns.....	Secretary.....	291 66
		Roderic O'Connor.....	Bookkeeper.....	208 33
		Clinton H. Smith.....	Clerk.....	145 83
		F. H. D. Mason.....	".....	145 00
		Edward Meehan, Jr.....	".....	1176 66
		John J. Odell.....	".....	106 25
		Herman Koch.....	Stenographer.....	100 00
		William Van Valkenburgh.....	Property Clerk.....	229 15
		William R. Kingsland.....	Clerk.....	83 33
		John McLaughlin.....	".....	72 25
		Samuel Parsons, Jr.....	Superintendent.....	291 66
		Frederick Schreiber.....	Clerk.....	91 66
		William A. Conklin.....	Director of Menagerie.....	186 66
		Daniel Draper.....	Meteorologist.....	208 33
		Jeremiah O'Leary.....	Clerk.....	66 66
		M. A. Kellogg.....	Engineer of Construction.....	250 00
		E. B. Southwick.....	Clerk.....	106 25
		Edward A. Miller.....	Assistant.....	94 20
15933	Sept. 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Officers, etc., Department of Public Parks, August, 1886:	3,181 93
		Henry R. Beekman.....	Services, President.....	\$416 66
		Charles De F. Burns.....	Secretary.....	291 66
		Roderic O'Connor.....	Bookkeeper.....	208 33
		Clinton H. Smith.....	Clerk.....	145 83
		F. H. D. Mason.....	".....	145 00
		Edward Meehan.....	".....	1176 66
		John J. Odell.....	".....	106 25
		Herman Koch.....	Stenographer.....	100 00
		William Van Valkenburgh.....	Property Clerk.....	229 15
		William R. Kingsland.....	Clerk.....	83 33
		John McLaughlin.....	".....	72 25
		Samuel Parsons, Jr.....	Superintendent.....	291 66
		Frederick Schreiber.....	Clerk.....	91 66
		William A. Conklin.....	Director of Menagerie.....	186 66
		Daniel Draper.....	Meteorologist.....	208 33
		Jeremiah O'Leary.....	Clerk.....	66 66
		M. A. Kellogg.....	Engineer of Construction.....	250 00
		E. B. Southwick.....	Clerk.....	106 25
		Edward A. Miller.....	Assistant.....	91 00
17370	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Engineers of Construction, August, 1886:	3,167 58
		R. F. Sigel.....	Services, Assistant Engineer.....	
			Total.....	\$9,506 75

Maintenance and Government of Parks and Places—For Police.

(New York City Consolidation Act of 1882.)				
11510	7	Henderson & Stoutenborough.	Water-cooler, etc.; received June 25, 1886.....	\$12 60
11515		Harner, Hays & Co.....	Worsteds: " " 18, " 18.....	3 75
11523	8	Consolidated Gas Co.....	Gas: " " 18, " 18.....	7 75
11576	12	C. P. Pusey & Sons.....	Books: " " 18, " 18.....	8 75
11591		John H. Timmerman, Acting Paymaster.....	Pay-roll, Parkkeepers, etc., two weeks ending July 3, 1886; received July 9, 1886.....	6,431 87
11621		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.....	24 60
11642		John Moonan.....	On account of estimate in full of Contract No. 728, for corn, etc.; received June 17, 1886.....	19 23
11756	13	L. Schlesinger.....	Examining and fitting uniform; received June 20, 1886.....	20 00
11747	23	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received July 23, 1886.....	36 84
11838	24	John H. Timmerman, Acting Paymaster.....	Pay-roll, Parkkeepers, etc., two weeks ending July 17, 1886; received July 22, 1886.....	6,391 61
11644		F. H. D. Mason.....	Disbursements; received July 29, 1886.....	33 00
11650		Consolidated Gas Co.....	Gas: " " 18, " 18.....	7 75
11650		Charles L. Bickel & Co.....	Lumber: " " 19, " 19.....	74 30
11766		Harner, Hays & Co.....	Rosetts: " " 19, " 19.....	7 50
11815	Aug. 5	John H. Timmerman, Acting Paymaster.....	Pay-roll, Parkkeepers, etc., two weeks ending July 3, 1886; received August 8, 1886.....	6,445 33
11534	9	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 4, 1886.....	80 00
11544	12	James S. Barron & Co.....	Brooms; received July 31, 1886.....	1 50
11545		Henderson & Stoutenborough.	Cooler: " " 31, " 1886.....	6 30
11554		Louis Sem.....	In full of Contract No. 737, for Police uniforms; re- ceived July 22, 1886.....	2,084 50
11604	16	Whitman Saddle Co.....	Spurs, etc.; received August 12, 1886.....	20 50
11605		Harner, Hays & Co.....	Driving-whip: " " 12, " 1886.....	3 00
11605		McKenney & Co.....	Whip: " " 12, " 1886.....	3 00

[illegible]

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1886.	Aug 17	W. A. Conklin.	Medicine; received August 9, 1886.	\$25 00	1886.	Aug 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Engineers of Construction, etc., July, 1886; received August 10, 1886.	\$9 68
1886.	Aug 17	Charles Reiche & Brother.	Bird food; " " " "	12 00	1886.	Aug 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Lamp-wick; received August 9, 1886.	75
1886.	Aug 17	Edwin Ferris & Co.	Salt; " " " "	3 00	1886.	Aug 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Oil; " " " "	25 50
1886.	Aug 17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 18, 1886.	426 19	1886.	Aug 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 18, 1886.	1,069 97
1886.	Aug 17	James Fitzgerald.	On account of Contract No. 7303, for coal; received August 12, 1886.	45 90	1886.	Aug 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	On account of Contract No. 7303, coal; received August 12, 1886.	243 00
1886.	Aug 17	Pratt Manufacturing Co.	Oil; received August 23, 1886.	1 40	1886.	Aug 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Oil; received August 23, 1886.	7 00
1886.	Aug 17	James S. Barron & Co.	Salt; " " " "	2 00	1886.	Aug 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Gas; " " " "	4 75
1886.	Aug 17	M. O'Brien.	Brooms, etc.; " " " "	10 50	1886.	Aug 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Brooms; " " " "	3 25
1886.	Aug 17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Milk; " " " "	14 88	1886.	Aug 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886.	955 80
1886.	Aug 17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Apples, etc.; " " " "	30 00	1886.	Aug 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Nails, etc.; received August 23, 1886.	14 22
1886.	Aug 17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886.	383 43	1886.	Aug 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886.	840 24
1886.	Aug 17	Thornston N. Motley.	Bolts; received August 23, 1886.	6 28	1886.	Aug 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Widening southerly approach to Central Bridge; received August 9, 1886.	280 00
1886.	Aug 17	Horace Ingersoll.	On account of Contract No. 7372, for forage; received September 3, 1886.	267 64	1886.	Aug 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Total.	\$7,452 81
1886.	Aug 17	D. Scott.	Fish; received September 7, 1886.	12 40					
1886.	Aug 17	Frank J. Thompson.	Ram, etc.; " " " "	13 50					
1886.	Aug 17	Horace Ingersoll.	Corn; " " " "	4 40					
1886.	Aug 17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886.	406 41					
		Total.		\$5,479 12					

Music—Central Park and the City Parks.

13229	July 6	C. A. Cappa.	(New York City Consolidation Act of 1884.) Music furnished at Central Park; received June 18, 1886.	\$690 00
13230	"	"	Music furnished at Central Park; received June 18, 1886.	450 00
14399	21	L. Conterno.	Music furnished at Tompkins Square; received July 19, 1886.	850 00
14577	26	C. A. Cappa.	Music furnished at Central Park; received July 19, 1886.	2,070 00
15087	Aug. 18	L. Conterno.	Music furnished at Tompkins Square; received August 9, 1886.	630 00
15588	"	"	Music furnished at Tompkins Square; received August 9, 1886.	170 00
15589	"	C. A. Cappa.	Music furnished at Central Park; received August 9, 1886.	1,380 00
15990	"	"	Music furnished at Central Park; received August 9, 1886.	450 00
15991	"	Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park; received August 9, 1886.	1,155 00
17188	Sept. 13	C. A. Cappa.	Music furnished at Central Park; received September 7, 1886.	460 00
17389	"	L. Conterno.	Music furnished at Tompkins Square; received September 7, 1886.	510 00
17390	"	Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park; received September 7, 1886.	1,010 00
17391	"	Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park; received September 7, 1886.	280 00
17392	"	C. A. Cappa.	Music furnished at Central Park; received September 7, 1886.	1,140 00
17393	"	Felix I. Eben.	Music furnished at East River Park; received September 7, 1886.	1,320 00
		Total.		\$12,635 00

Maintenance—Twenty-third and Twenty-fourth Wards.

13153	July 2	Thornston N. Motley.	(New York City Consolidation Act of 1884.) Screws, bolts, etc.; received June 13, 1886.	\$56 67
13262	12	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.	58 31
13631	"	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.	5,174 90
13643	"	John H. Timmerman, Acting Paymaster.	Balance of money in full of Contract No. 7485, for corn, etc.; received June 17, 1886.	10 35
13765	13	William Porter's Sons.	Lanterns, etc.; received June 17, 1886.	40 35
14140	23	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received July 23, 1886.	71 06
14544	24	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received July 23, 1886.	5,110 54
14564	26	C. R. Grotzke & Bros.	Coal; received July 19, 1886.	25 00
14565	"	Thornston N. Motley.	Pick handles, etc.; received July 19, 1886.	10 50
14566	"	Thomas C. Dunham.	Nails, etc.; " " " "	30 50
14567	"	F. H. D. Mason.	Disburments; " " " "	38 62
14770	"	Thornston N. Motley.	Hammers, etc.; " " " "	20 63
15302	Aug. 9	John A. Bouker.	On account of Contract No. 7425, for broken trap-rock stones, etc.; received July 22, 1886.	1,735 20
15308	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 4, 1886.	111 12
15405	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, General Inspector, July, 1886; received August 10, 1886.	90 00
15406	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 10, 1886.	5,563 31
15535	"	Vacuum Oil Co.	Oil; received July 31, 1886.	15 25
15550	"	Wilson, Adams & Co.	Lumber; " " " "	43 00
15563	"	F. H. D. Mason.	Disburments; received August 4, 1886.	34 49
15565	"	Thornston N. Motley.	Dies, pumps, etc.; received July 31, 1886.	71 58
15568	"	William Churchill Oastler.	Brass brushes; " " " "	20 50
15593	"	C. R. Grotzke & Bros.	Coal; received August 9, 1886.	25 00
15612	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 18, 1886.	150 58
15648	23	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 20, 1886.	5,628 80
15685	28	Pratt Mfg. Co.	Oil, etc.; received August 23, 1886.	7 61
15691	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886.	70 95
17031	4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886.	5,842 41
17198	"	Horace Ingersoll.	On account of Contract No. 7372, for forage; received September 3, 1886.	79 07
17208	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Inspector, August, 1886; received September 8, 1886.	130 00
17384	"	R. H. Allen Co.	Gravel, rakes, etc.; received September 7, 1886.	12 55
17385	"	C. R. Grotzke & Bros.	Coal; " " " "	25 00
17386	"	Horace Ingersoll.	Meal, etc.; " " " "	3 00
17394	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886.	6,140 65
17717	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886.	138 82
		Total.		\$36,585 11

Harlem River Bridges—Repairs, Improvements and Maintenance.

13157	July 2	Charles L. Bucki & Co.	(New York City Consolidation Act of 1884.) Lumber; received June 18, 1886.	\$70 03
13158	"	L. Bucki & Son.	" " " "	72 73
13160	"	Thornston N. Motley.	Screws, bolts, etc.; received June 18, 1886.	4 17
13161	"	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.	7 77
14214	19	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.	1,122 44
14441	23	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received July 23, 1886.	14 16
14628	27	Consolidated Gas Co.	Gas; received July 19, 1886.	1,408 73
14677	"	McNab & Harlan Mfg. Co.	Iron elbows; received July 19, 1886.	6 12
14698	"	Thornston N. Motley.	Injector, etc.; " " " "	70 35
15309	Aug. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 4, 1886.	1,136 81
15537	"	Vacuum Oil Co.	Oil; received July 31, 1886.	12 50
15538	"	Charles L. Bucki & Co.	Lumber; " " " "	268 20
15543	"	James S. Barron & Co.	Brooms; " " " "	1 50

Bronx River Bridges—For the Repairing, etc.

13632	July 12	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1884.) Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.	\$5 75
14545	"	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received July 23, 1886.	26 50
15409	Aug. 11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 10, 1886.	5 75
15549	12	Wilson, Adams & Co.	Lumber; received July 31, 1886.	40 50
16250	23	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 20, 1886.	5 75
17053	Sept. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886.	58 09
17635	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886.	140 46
		Total.		\$289 80

Jeanette Park.

13639	July 12	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1884.) Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.	\$53 89
14442	"	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received July 23, 1886.	35 27
15310	Aug. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 4, 1886.	24 64
16214	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 18, 1886.	24 64
16993	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886.	59 43
17721	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886.	293 31
		Total.		\$512 10

Sprinkling—Twenty-third and Twenty-fourth Wards.

13156	July 2	John Powers, manager.	(New York City Consolidation Act of 1884.) Hydrant crooks; received June 18, 1886.	\$27 00
13518	"	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.	157 50
14510	"	W. Westfield & Son.	Monitor sprinkling trucks; received June 18, 1886.	930 00
14549	"	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received July 23, 1886.	198 00
15419	Aug. 5	John H. Timmerman, Acting Paymaster.	Hydrant crooks; received July 19, 1886.	18 00
15419	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 4, 1886.	121 50
16254	23	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 20, 1886.	166 50
17055	Sept. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886.	270 00
17639	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886.	126 00
		Total.		\$2,014 50

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

13637	July 12	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1884.) Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.	\$24 00
14552	"	John H. Timmerman, Acting Paymaster.	Driving piles; received July 19, 1886.	100 00
15413	Aug. 11	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received July 23, 1886.	40 37
16255	23	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 10, 1886.	132 99
16992	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Lumber; received July 31, 1886.	45 82
17057	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 20, 1886.	161 62
17641	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886.	99 52
17722	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886.	17 75
		Total.		\$791 62

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

13636	July 12	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1884.) Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.	\$52 63
14551	"	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received July 23, 1886.	29 50
15413	Aug. 11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 10, 1886.	24 00
16255	23	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 20, 1886.	24 00
16992	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886.	41 82
17057	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886.	38 87
17641	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886.	24 00
17722	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886.	5 00
		Total.		\$239 82

Warrant No.	DATE
----------------	------

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.			
15404	Aug. 11	E. Aukner	Services, Draughtsman	\$29 03
		P. Bauscher	"	16 13
		Thomas Fox	" Assistant	3 00
		Frank Gilroy	" Asseman	14 00
		R. F. Gortman	"	14 00
		A. Ehrenzel	"	4 00
		F. Ehrenberg	"	30 00
		J. F. Perez	" Skilled Laborer	3 00
		Charles Lengers	"	2 50
				\$1,092 13
15555	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Engineers of Construction, July, 1886 :	
		C. H. Meyers	Services, Engineer of Construction	\$72 32
		J. A. Briggs	" Assistant Engineer	19 35
		S. C. Thompson	"	70 97
		Charles H. Graham	" Assistant	64 54
		Emil Bleyer	"	24 35
		W. C. Hlig	"	38 71

		L. W. Spencer	Rodman	15 00	
		Hugh Morrison	Assman	12 00	
		Charles J. Hamner	Skilled Laborer	12 00	
		H. Palmer, Jr.	"	30 00	
		S. Schindler	Draughtsman	82 26	
16078	19	W. & J. Sloan	Window-shades		482
160215	20	W. Van Valkenburg, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., two weeks ending August 14, 1886		31
16253	23	W. Van Valkenburg, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., two weeks ending August 14, 1886		6
16240		James Fitzgerald	On account of Contract No. 7373, for coal		7
16180	28	Keelsch & Co.	Drawing materials received August 3, 1886		13
16179		Simpole & Bissell	Repairing level, etc.	" 23	10
16685		P. C. Coffin	Steel rod, etc.	" 23	9
16686		Church E. Gates & Co.	Oak stakes	" 23	100
16687		Frederick L. Draper	Leveling rod	" 25	15
16688		Edwin R. Bertine	Awning, etc.	" 23	18
16995	Sept. 3	W. Van Valkenburg, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., two weeks ending August 28, 1886		28
17210	11	W. Van Valkenburg, as Property Clerk, Department of Public Parks	Pay-roll, Topographical Engineers, August, 1886		
		S. F. Chaffin	Services, Topographical Engineer	\$85 48	
		F. Greifenberg	Asst Engineer and Draughtsman	118 28	
		H. W. Vogel	Assistant Engineer	9 00	
		S. W. Hoag, Jr.	"	58 06	
		S. S. Haight	"	84 27	
		N. McCaughey	"	22 16	
		Charles A. Naper	"	51 00	
		L. F. Haffen	"	125 00	
		R. F. Sigel	"	12 90	
		George S. Welsh	"	90 12	
		J. J. Hopper	"	100 00	

		Herman Cruiger	100 00
		E. Aukener	51 61
		P. Bausch	92 28
		Thomas Fox	15 00
		J. F. Perez	24 00
		Charles Lengers	2 50
		A. Poretel	32 00
		Frank Gilroy	35 00
		R. F. Gentzen	8 00
		Fr. Ehrenberg	65 00
13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks		
		C. H. Meyers	26 61
		J. A. Briggs	39 92
		S. C. Thompson	95 71
		Charles H. Great	106 85
		Emil Beyer	58 05
		W. C. Hlg	17 74
		Daniel Campbell	6 00
		G. C. Hillman	6 00
		L. W. Spencer	7 25
		H. H. Derr	12 50
		Hugh Morrissey	7 15
		H. Palmer, Jr.	78 00
		S. Schindler	80 65
137371	Pay-roll, Engineers of Construction, August, 1886:		
		Services, Engineer of Construction	888 71
		Assistant Engineer	26 61
		Assistant	39 92
		Assistant	95 71
		Assistant	106 85
		Assistant	58 05
		Assistant	17 74
		Assistant	6 00
		Rodman	6 00
		Chairman	7 25
		Axeman	12 50
		Skilled Laborer	78 00
		Draughtsman	80 65

17372
17373

		Frederick E. Brandis.....	Tracing cloth; received September 7, 1886.....	\$7
		" " " " " "	Repairs to leveling rods; received September 7, 1886..	19
		" " " " " "	Disbursements; " " " " " " " " " " " " " " " "	13
		C. H. Myers.....	" " " " " " " " " " " " " " " "	5
		S. F. Chaffin.....	" " " " " " " " " " " " " " " "	
		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll, Laborers, etc., two weeks ending September 11, 1886.....	62
		Total.....		\$5.68
<i>Telephonic Service.</i>				
1886	July 19	The Metropolitan Telephone and Telegraph Co.....	(New York City Consolidation Act of 1886.) On account of Contract No. 7386, for telephonic ser- vice; received June 17, 1886.....	\$1.26
1886	Sept. 20	The Metropolitan Telephone and Telegraph Co.....	Contract No. 7386, for telephonic service; received September 15, 1886.....	1.26
		Total.....		\$2.43
<i>Riverside Park and Avenue, Improvement and Maintenance of.</i>				
1886	July 12	John H. Timmerman, Acting Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.....	(New York City Consolidation Act of 1886.) Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.....	\$1.83

14186	July 19	The Metropolitan Telephone and Telegraph Co.	On account of Contract No. 738, for telephonic service; received June 17, 1886.	\$1,216
17863	Sept. 20	The Metropolitan Telephone and Telegraph Co.	On account of Contract No. 738, for telephonic service; received September 15, 1886.	1,216
			Total	\$2,432

13639	July 12	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.	\$1.283
14130		Marlin McInerney.	Garden mulch; received June 28, 1886.	240
14416	19	John H. Timmerman, Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.	4
14428		Thomas O'Maley.	Garden mulch; received July 19, 1886.	280
14443	23	John H. Timmerman, Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 22, 1886.	1,180
14568	26	Willson, Adams & Co.	Lumber; received July 19, 1886.	465
14600		W. Westfield & Son.	sprinkling trucks; received July 19, 1886.	405
14759		Thornton N. Woley.	Nails.	11
15312	Aug. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 4, 1886.	1,709
15551		Willson, Adams & Co.	Lumber; received July 31, 1886.	611
15557		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay roll, Engineers of Construction, July, 1886; received August 10, 1886.	35
16094	19	James M. Thorburn & Co., Treasurer.	Grass seed, etc.; received August 9, 1886.	24
16095		John Nesbit's Sons.	Stone.	9
16097		James M. Thorburn & Co.	Cement, etc.	9
16213	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 18, 1886.	2,281
16936	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886.	2,354
17085		Thos. F. Dawson.	On account of Contract No. 7376, for gravel: received September 2, 1886.	554
17395	13	John L. Mott Iron Works.	Cast-iron curbs, etc.; received 5 p.m. 1886.	49
17518	14	James F. Wenman.	Cement.	3
17730		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886.	2,404
Total.				\$14,600

17793	Sept. 13	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks....	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886.....	\$12
-------	----------	---	--	------

SUPPLEMENT.

Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of.					Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.					
			(New York City Consolidation Act of 1884.)		1884	July 14	Metropolitan Oil Co.	Oil; received July 2, 1886	
					1884		N. Miller & Co.	Coffee; " "	\$31 32
					1884		" "	Tomatoes, etc.; received June 25, 1886.	339 53
					1884		" "	Lemons, etc; " "	13 05
1363	July 12	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886.	\$56 63	1884		Lawrence McGee.	Horsehoeing; received July 8, 1886.	17 87
14546	24	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers, etc., two weeks ending July 27, 1886; received July 23, 1886.	46 86	1884		D. D. Mangum & Co.	Meal; received June 26, 1886.	47 79
15112	Aug. 11	W. Van Valkenburg, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 10, 1886.	51 12	1884		" "	Bran; " "	21 02
16521	23	W. Van Valkenburg, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 20, 1886.	51 12	1884		Middleton, Carman	Robbery; received July 2, 1886.	19 21
17054	Sept. 4	W. Van Valkenburg, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 3, 1886.	51 12	1884		Mulford, Cary & Conklin.	Nails, etc; " "	1 30
17636	16	W. Van Valkenburg, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886.	51 12	1884		C. K. Jahring.	Tomatoes, etc.; received July 2, 1886.	10 54
					1884		S. F. Hayward & Co.	Fire-wood; received June 26, 1886.	85 00
					1884		R. Hillier's Son & Co.	Flax-seed; received July 1, 1886.	42 00
					1884		N. D. Hare & Co.	Eggs; received June 27, 1886.	161 73
					1884		" "	" " received July 2, 1886.	101 90
					1884		New Jersey Carpeting and Rubber Co.	Hose, etc.; received June 25, 1886.	631 00
					1884		J. Heinemann.	Sponges, etc; " "	102 30
					1884		Gretsch & Mayer.	Port wine; " "	150 28
					1884		M. Polsom.	Butter; " "	27 58
					1884		" "	" " " "	459 74
					1884		" "	" " " "	72 58
					1884		Emier & Amend.	Glassware; " "	31 08
					1884				
			Total.	\$507 97					

[illegible][illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14722	1886.	Edward R. Squibb	Drugs, etc.; received July 19, 1886.	\$61 00	14722	1886.	George L. Lyon	Headcheese, etc.; received July 30, 1886.	\$15 70
14723	July 28	Ed. H. Schulz	Mineral water; " 19, " 1886.	115 00	14723	Aug 14	Lutz & Movius	Dye stuff; " 24, " 1886.	7 75
14724		T. J. Roberts	" 19, " 1886.	221 80	14724		W. L. Lederer	" 24, " 1886.	355 55
14725		Rosenstein Bros.	" 19, " 1886.	101 54	14725		Br. H. Leggett & Co.	" 24, " 1886.	62 00
14726		Rowland A. Robbins	" 19, " 1886.	379 66	14726		R. P. La Place	" 24, " 1886.	114 00
14727		Powers & Weightman	" 19, " 1886.	73 51	14727		L. C. King & Co.	" 24, " 1886.	33 00
14728		Philip J. Murray	" 19, " 1886.	134 13	14728		George H. Kitchen & Co.	" 24, " 1886.	58 00
14729		McKesson & Robbins	" 19, " 1886.	153 07	14729		Horace Ingersoll	" 24, " 1886.	64 42
14730		Robert M. Masterton	" 19, " 1886.	119 81	14730		John C. Juhring	" 24, " 1886.	86 77
14731		N. D. Hare & Co.	" 19, " 1886.	194 44	14731		David Jones Co.	" 24, " 1886.	187 36
14732		Gretsch & Mayer	" 19, " 1886.	301 91	14732		Hollister, Crane & Co.	" 24, " 1886.	191 50
14733		John Carle & Sons	" 19, " 1886.	61 25	14733		H. H. Hensberger	" 24, " 1886.	65 99
14734		F. B. Caswell & Co.	" 19, " 1886.	83 20	14734		N. D. Hare & Co.	" 24, " 1886.	23 00
14735		P. B. Caswell & Co.	" 19, " 1886.	54 00	14735		Leon Hirsh	" 24, " 1886.	37 75
14736		N. C. C. & Son	" 19, " 1886.	105 00	14736		Charles H. Hyde	" 24, " 1886.	535 09
14737		David P. Arnold	" 19, " 1886.	2 04	14737		R. Hillier's Son & Co.	" 24, " 1886.	81 69
14738		N. V. Quinine and Chemical Works (Limited)	" 19, " 1886.	145 02	14738		W. J. Hill	" 24, " 1886.	345 56
14739		David P. Arnold	" 19, " 1886.	5,596 64	14739		Harry Bros.	" 24, " 1886.	187 36
14740		"	" 19, " 1886.	3,009 62	14740		The Goodyear Rubber Co.	" 24, " 1886.	15 26
14741		"	" 19, " 1886.	177 31	14741		Gretsch & Mayer	" 24, " 1886.	60 00
14742		"	" 19, " 1886.	33 45	14742		T. S. Gullian	" 24, " 1886.	17 60
14743		"	" 19, " 1886.	240 26	14743		J. W. Mason & Co.	" 24, " 1886.	61 19
14744		"	" 19, " 1886.	291 80	14744		Thurber, Whyland & Co.	" 24, " 1886.	643 20
14745		"	" 19, " 1886.	58 03	14745		"	" 24, " 1886.	3,275 06
14746		"	" 19, " 1886.	95 03	14746		"	" 24, " 1886.	5,332 22
14747		"	" 19, " 1886.	1,480 03	14747		"	" 24, " 1886.	3,125 18
14748		"	" 19, " 1886.	639 14	14748		"	" 24, " 1886.	
14749		"	" 19, " 1886.	349 73	14749		"	" 24, " 1886.	
14750		"	" 19, " 1886.	1,195 38	14750		"	" 24, " 1886.	
14751		"	" 19, " 1886.	259 88	14751		"	" 24, " 1886.	
14752		"	" 19, " 1886.	1,657 00	14752		"	" 24, " 1886.	
14753		"	" 19, " 1886.	747 61	14753		"	" 24, " 1886.	
14754		"	" 19, " 1886.	22 85	14754		"	" 24, " 1886.	
14755		"	" 19, " 1886.	564 51	14755		"	" 24, " 1886.	
14756		"	" 19, " 1886.	19 10	14756		"	" 24, " 1886.	
14757		"	" 19, " 1886.	15 00	14757		"	" 24, " 1886.	
14758		"	" 19, " 1886.	25 92	14758		"	" 24, " 1886.	
14759		"	" 19, " 1886.	24 24	14759		"	" 24, " 1886.	
14760		"	" 19, " 1886.	27 00	14760		"	" 24, " 1886.	
14761		"	" 19, " 1886.	37 08	14761		"	" 24, " 1886.	
14762		"	" 19, " 1886.	521 38	14762		"	" 24, " 1886.	
14763		"	" 19, " 1886.	30 00	14763		"	" 24, " 1886.	
14764		"	" 19, " 1886.	184 75	14764		"	" 24, " 1886.	
14765		"	" 19, " 1886.	186 02	14765		"	" 24, " 1886.	
14766		"	" 19, " 1886.	49 93	14766		"	" 24, " 1886.	
14767		"	" 19, " 1886.	75 72	14767		"	" 24, " 1886.	
14768		"	" 19, " 1886.	1,574 20	14768		"	" 24, " 1886.	
14769		"	" 19, " 1886.	2,455 32	14769		"	" 24, " 1886.	
14770		"	" 19, " 1886.	3,055 54	14770		"	" 24, " 1886.	
14771		"	" 19, " 1886.	398 54	14771		"	" 24, " 1886.	
14772		"	" 19, " 1886.	155 04	14772		"	" 24, " 1886.	
14773		"	" 19, " 1886.	16,079 10	14773		"	" 24, " 1886.	
14774		"	" 19, " 1886.	150 00	14774		"	" 24, " 1886.	
14775		"	" 19, " 1886.	150 00	14775		"	" 24, " 1886.	
14776		"	" 19, " 1886.	150 00	14776		"	" 24, " 1886.	
14777		"	" 19, " 1886.	150 00	14777		"	" 24, " 1886.	
14778		"	" 19, " 1886.	150 00	14778		"	" 24, " 1886.	
14779		"	" 19, " 1886.	150 00	14779		"	" 24, " 1886.	
14780		"	" 19, " 1886.	150 00	14780		"	" 24, " 1886.	
14781		"	" 19, " 1886.	150 00	14781		"	" 24, " 1886.	
14782		"	" 19, " 1886.	150 00	14782		"	" 24, " 1886.	
14783		"	" 19, " 1886.	150 00	14783		"	" 24, " 1886.	
14784		"	" 19, " 1886.	150 00	14784		"	" 24, " 1886.	
14785		"	" 19, " 1886.	150 00	14785		"	" 24, " 1886.	
14786		"	" 19, " 1886.	150 00	14786		"	" 24, " 1886.	
14787		"	" 19, " 1886.	150 00	14787		"	" 24, " 1886.	
14788		"	" 19, " 1886.	150 00	14788		"	" 24, " 1886.	
14789		"	" 19, " 1886.	150 00	14789		"	" 24, " 1886.	
14790		"	" 19, " 1886.	150 00	14790		"	" 24, " 1886.	
14791		"	" 19, " 1886.	150 00	14791		"	" 24, " 1886.	
14792		"	" 19, " 1886.	150 00	14792		"	" 24, " 1886.	
14793		"	" 19, " 1886.	150 00	14793		"	" 24, " 1886.	
14794		"	" 19, " 1886.	150 00	14794		"	" 24, " 1886.	
14795		"	" 19, " 1886.	150 00	14795		"	" 24, " 1886.	
14796		"	" 19, " 1886.	150 00	14796		"	" 24, " 1886.	
14797		"	" 19, " 1886.	150 00	14797		"	" 24, " 1886.	
14798		"	" 19, " 1886.	150 00	14798		"	" 24, " 1886.	
14799		"	" 19, " 1886.	150 00	14799		"	" 24, " 1886.	
14800		"	" 19, " 1886.	150 00	14800		"	" 24, " 1886.	

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16183	1886, Aug. 25	Matthew Ellis	Bread; received August 23, 1886.	\$30 48	16183	1886, Sept. 6	Paul C. Coffin	Hardware, etc.; received September 10, 1886.	\$41 51
16184		Lawrence McGee	Homeshoeing; " " " "	22 50	16184		B. R. Malt Vinegar Works	Vinegar; " " " "	75 35
16185		John F. Dunn	" " " "	5 00	16185		George F. Bassett & Co.	Crockery; " " " "	33 74
16186		William Carroll	" " " "	13 00	16186		B. & E. Bell	Eggs; " " " "	3 00
16187		C. F. Bussing	Groceries; " " " "	8 00	16187		James S. Burton & Co.	Brown handles, etc.; " " " "	173 29
16188		William Bishop	Meat, etc.; " " " "	30 64	16188		C. F. Bussing	Cabbages, etc.; " " " "	10 00
16189		The Knickerbocker Ice Co.	On account of Contract No. 7556, for ice; received August 12, 1886.	244 00	16189		Bechtel & Co.	Pork, etc.; " " " "	40 42
16190		Bridget Cronin	Cleaning office; received August 26, 1886.	15 00	16190		Austin, Nichols & Co.	Germans; " " " "	29 70
16191		Bloomer & Co.	Eye; " " " "	64 64	16191		Charles G. An Ende	Gauze; " " " "	74 00
16192		William Blake	Disbursements; " " " "	159 77	16192		C. T. Reynolds & Co.	Oil; " " " "	57 75
16193		John J. Moloney	Expense, serving death notices; received August 27, 1886.	44 60	16193		William Blake	Postage stamps; " " " "	10 00
16194	Sept. 2	John H. Timmerman, Acting Paymaster	Payroll, Maintenance of Farm-out Children; August, 1886; received September 1, 1886.	464 81	16194		Perry Rockwell	Bread, etc.; " " " "	240 00
16195		Robert T. Howe, M. D.	Removal of bodies from Westchester to Randall's Island; received September 1, 1886.	9 00	16195		Knickerbocker Ice Co.	Ice; " " " "	207 75
16196		David P. Arnold	On account of Contract No. 7272, for meat; received August 27, 1886.	7,557 62	16196		Consolidated Gas Co.	Fish; " " " "	1 80
16197		George Hollister	On account of Contract No. 7558, for flour; received August 27, 1886.	3,464 95	16197		Bridget Cronin	Cleaning office; " " " "	15 00
16198		Martin Engel	On account of Contract No. 7277, for poultry; received August 27, 1886.	376 20	16198		William Blake	Postage stamps; " " " "	11 00
16199		American Condensed Milk Co.	On account of Contract No. 7266, for condensed milk; received August 27, 1886.	1,446 71	16199		George Hollister	In full of Contract No. 7272, for flour; received August 27, 1886.	62 40
16200		The Knickerbocker Ice Co.	On account of Contract No. 7556, for ice; received August 27, 1886.	977 50	16200		Martin Engel	On account of Contract No. 7277, for poultry; received September 10, 1886.	971 73
16201		John Eley	On account of Contract No. 7287, for fish; received August 27, 1886.	52 34	16201		N. Miller & Co.	On account of Contract No. 7280, for whiskey; received September 10, 1886.	86 44
16202		W. M. Suter	Butter; received August 27, 1886.	758 53	16202		Williams & Rickerson	Straw; received September 10, 1886.	219 36
16203		Thurber, Whyland & Co.	Sugar; received August 27, 1886.	247 50	16203		Dan Talmage's Sons	Rice; " " " "	162 50
16204		Powers & Weightman	Drugs, etc.; " " " "	233 71	16204		W. H. Owen	Powder; " " " "	82 35
16205		Rowland A. Robbins	Soap, etc.; " " " "	453 43	16205		R. P. La Place	Iron hammer, etc.; received September 10, 1886.	20 25
16206		William Blake	Leathers, etc.; " " " "	78 75	16206		Henry McCobb	Cocoa; " " " "	89 41
16207		J. N. Hegeman & Co.	Drugs, etc.; " " " "	271 71	16207		N. Miller & Co.	Sea foam, etc.; " " " "	359 00
16208		W. J. Hull	Sugar; " " " "	578 28	16208		J. H. Hegeman & Co.	Scale indicator, etc.; " " " "	4 00
16209		Consolidated Gas Co.	Gas; received September 1, 1886.	151 00	16209		J. M. Lunhardt	Files; " " " "	20 90
16210		Charles F. Matlage	On account of Contract No. 7283, for codfish; received September 1, 1886.	259 88	16210		A. Flagler & Co.	Hardware; " " " "	52 79
16211		Charles McFall	Homeshoeing; received September 1, 1886.	20 97	16211		W. P. Fowey	Oil; " " " "	34 12
16212		New York Mutual Gas-light Co.	Gas; " " " "	174 37	16212		Scherer & Glatz	Drugs; " " " "	47 73
16213		Ward & Olyphant	On account of Contract No. 7271, for coal; received August 27, 1886.	3,294 59	16213		Rowland A. Robbins	Toweling; " " " "	24 73
16214		The Metropolitan Telephone and Telegraph Co.	On account of Contract No. 7331, for telephone service; received September 1, 1886.	441 66	16214		Rowland A. Robbins	Glassware; " " " "	29 84
16215		George T. Notch	Base cotton, etc.; received September 1, 1886.	279 54	16215		August Knox	Buried apples; " " " "	99 00
16216		Schader & Corrigan	Iron; " " " "	86 03	16216		D. H. McVain	Lamp fixtures, etc.; " " " "	10 95
16217		Henry McCobb	Cocoa; " " " "	9 94	16217		Mulford, Cary & Conklin	Shoemakers' goods; " " " "	109 68
16218		Charles F. Matlage	Oil; " " " "	147 50	16218		George L. Lyon	Headcheese, etc.; " " " "	13 21
16219		D. H. McVain	Eggs; " " " "	118 78	16219		D. H. McVain	Oil, etc.; " " " "	6 00
16220		N. D. Hare & Co.	Chloride of lime; " " " "	86 54	16220		R. P. La Place	Bu. etc.; " " " "	114 00
16221		John M. Conway & Co.	Knitting cotton; " " " "	107 48	16221		Edward F. Keating	Vise, etc.; " " " "	455 54
16222		Paul C. Coffin	Rope, etc.; " " " "	205 75	16222		N. H. Hegeman & Co.	Drugs, etc.; " " " "	14 09
16223		A. M. Coffin	Green peas; " " " "	118 34	16223		H. Henneberger	Chases; " " " "	54 04
16224		Bloomer & Co.	Meat, etc.; " " " "	67 99	16224		The Edison United Mfg. Co.	Oil-cups; " " " "	13 00
16225		Daniel Bertolotti	Indigo; " " " "	28 50	16225		Greene, Tweed & Co.	But-lace; " " " "	1 20
16226		J. Wesley Smith	Ice; " " " "	174 37	16226		A. M. Coffin	Dried apples; " " " "	12 93
16227		M. L. Rickerson	Straw; received August 27, 1886.	334 05	16227		Colgan Mfg. Co.	Lubricating balls; " " " "	20 92
16228		Rowland A. Robbins	Dry goods; " " " "	304 30	16228		Blz & Egli	Eggs; " " " "	5 00
16229		L. Rickerson	Brass; received September 1, 1886.	39 80	16229		Boercke & Tafel	Homeopathic medicines; " " " "	20 33
16230		Rosenstein Bros.	Chicago; " " " "	107 48	16230		Henry Adams, Jr.	Syrup; " " " "	168 85
16231		August Knox	Oatmeal, etc.; " " " "	206 49	16231		Albany Lubricating Co.	Oil; " " " "	25 40
16232		Quackenbush, Townsend & Co.	Hardware, etc.; " " " "	11 67	16232		Abendroth Bros.	Bath-tub, etc.; " " " "	15 00
16233		George J. Notch	Drugs, etc.; " " " "	42 90	16233		American Condensed Milk Co.	On account of Contract No. 7243, for dry goods, etc.; received September 10, 1886.	1,402 41
16234		M. Folsom	Butter; received August 27, 1886.	548 71	16234		John Eley	On account of Contract No. 7267, for fish, etc.; received September 10, 1886.	806 31
16235		Emmer & Amend	Gas stoves, etc.; received September 1, 1886.	214 25	16235		Ward & Olyphant	On account of Contract No. 7271, for coal; received September 10, 1886.	618 99
16236		John Carle & Sons	Drugs, etc.; " " " "	224 25	16236		Robert M. Masterson	Sugar; received September 10, 1886.	1,071 18
16237		Boercke & Tafel	Medicine boxes; " " " "	11 00	16237		Wright & Winsor	Eggs; received September 10, 1886.	835 93
16238		S. H. Adams, Jr.	Syrup; " " " "	165 15	16238		David P. Arnold	On account of Contract No. 7272, for meat; received September 10, 1886.	134 15
16239		S. H. Adams, Jr.	Crockery; " " " "	27 00	16239		Pierson E. Sanford	On account of Contract No. 7266, for condensed milk; received September 10, 1886.	157 23
16240		The Knickerbocker Ice Co.	On account of Contract No. 7505, for ice; received September 6, 1886.	270 99	16240		N. Miller & Co.	On account of Contract No. 7280, for whiskey; received September 10, 1886.	1,661 55
16241		George Hollister	On account of Contract No. 7272, for meat; received August 27, 1886.	1,531 71	16241		Charles F. Matlage	On account of Contract No. 7283, for codfish; received September 10, 1886.	221 92
16242		David P. Arnold	On account of Contract No. 7272, for meat; received September 6, 1886.	4,020 59	16242		John Eley	On account of Contract No. 7287, for fish, etc.; received September 10, 1886.	128 63
16243		Ward & Olyphant	On account of Contract No. 7271, for coal; received September 6, 1886.	1,165 45	16243		Lawrence McGee	Homeshoeing; received September 10, 1886.	234 56
16244		Charles F. Matlage	On account of Contract No. 7283, for codfish; received September 1, 1886.	136 50	16244		Charles McFall	Gas; " " " "	20 00
16245		Beauleston & Woerz	Ale; received September 1, 1886.	30 00	16245		Consolidated Gas Co.	Homeshoeing; " " " "	21 25
16246		Bay State Shoe and Leather Co.	Shoes; " " " "	180 00	16246		Thomas P. Costigan	Homeshoeing; " " " "	12 50
16247		R. H. Boyd	Cod liver oil; " " " "	130 10	16247		The J. M. Horon Ice Cream Co.	Ice cream; " " " "	12 15
16248		Burk Oil and Chemical Co.	Hoisling and carding coal; received September 1, 1886.	72 00	16248		Matthew Ellis	Bread; " " " "	14 72
16249		W. Chapman & Son	Surgical instruments; " " " "	106 26	16249		David P. Arnold	Homeshoeing; " " " "	21 25
16250		Caswell, Hazard & Co.	Hardware, etc.; received September 6, 1886.	286 18	16250		W. E. Sanford	Lamb; " " " "	0 30
16251		Paul C. Coffin	Brandy; " " " "	77 50	16251		P. E. Sanford	Cream; " " " "	7 75
16252		J. L. Chamberlain	Alc.; " " " "	45 00	16252		Harty Bros.	Muslin; " " " "	749 35
16253		Gustav A. Jahn & Co.	Rice; " " " "	184 05	16253		W. E. Clidstone	Onion; " " " "	14 00
16254		Harry Bros.	Flannel, etc.; " " " "	31 50	16254		Thomas R. Harris	Crackers; " " " "	186 24
16255		B. W. Lederer	Cheese; " " " "	77 32	16255		George L. Lyon	Bacon; " " " "	15 87
16256		George L. Lyon	Hans, etc.; " " " "	54 77	16256		B. W. Lederer	Buried apples; " " " "	241 85
16257		N. Miller & Co.	Oil; " " " "	80 40	16257		Charles F. Matlage	Tungues; " " " "	18 60
16258		E. R. Valentine & Bro.	Potatoes; " " " "	750 00	16258		N. Miller & Co.	Soap; " " " "	174 90
16259		James A. Webb & Son	Alcohol; " " " "	49 48	16259		S. M. Rosenbaum	Socks; " " " "	160 50
16260		N. Miller & Co.	Cocoa; " " " "	104 10	16260		Williams & Rickerson	Rye; " " " "	57 76
16261		N. Miller & Co.	Lima beans; " " " "	24 00	16261		Wright & Winsor	Eggs; " " " "	157 23
16262		McKesson & Robbins	Dental plaster, etc.; " " " "	81 14	16262		Charles P. Woodworth & Co.	Onions; " " " "	31 25
16263		D. D. Mangum & Co.	Meal; " " " "	54 54	16263		Consolidated Gas Co.	On account of Contract No. 7272, for coal; received September 20, 1886.	2,062 25
16264		T. I. Roberts	Onion, etc.; " " " "	20 10	16264		James Finn	Gas; received September 20, 1886.	150 37
16265		Schader & Corrigan	Pulleys, etc.; " " " "	4 10	16265		Disbursements; received September 28, 1886.	18 05	
16266		Stallman & Fulton	Quinine, etc.; " " " "	100 25	16266		Vegetables, etc.; " " " "	429 85	
16267		H. H. Schultz	Mineral water; " " " "	133 50	16267		Milk; " " " "	225 00	
16268		S. M. Rosenbaum	Socks; " " " "	101 62	16268		Total		\$107,355 30
16269		N. Miller & Co.	Lemons, etc.; " " " "	331 80					
16270		Rowland A. Robbins	Toweling; " " " "	38 10					
16271		A. Stephani & Co.	Buckies, etc.; " " " "	61 62					
16272		Edw. R. Squibb	Corks, etc.; " " " "	64 50					
16273		W. R. Super & Co.	Drugs; " " " "	39 47					
16274		W. M. Suter	Oil; " " " "	43 30					
16275		James A. Webb & Son	Butter; " " " "	142 51					
16276		Watson & Fittinger	Alcohol; " " " "	195 05					
16277		Quackenbush, Townsend & Co.	Lumber; " " " "	758 00					
16278		N. J. Car Spring and Rubber Co.	Hardware, etc.; " " " "	120 78					
16279		Powers & Weightman	Hose, etc.; " " " "	95 00					
16280		N. F. Palmer, Jr. & Co.	Drugs, etc.; " " " "	242 22					
16281		David P. Arnold	Boiler; " " " "	65 00					
16282		Whitall, Tatum & Co.	On account of Contract No. 7272, for meat; received September 10, 1886.	3,143 71					
16283		Williams & Rickerson	Medicine jar; received September 10, 1886.	1 18					
16284		Charles H. Townsend	Straw; " " " "	12 37					
16285		Telft, Weiler & Co.	Hay; " " " "	102 00					
16286		Thurber, Whyland & Co.	Bioases; " " " "	102 00					
16287		T. T. Southwick	Toilet quilts; " " " "	56 25					
16288		Scoville Mfg. Co.	Sugar; " " " "	17 51					
16289		Carl H. Schultz	Flour, etc.; " " " "	150 52					
16290		A. L. Smith	Oatmeal, etc.; " " " "	25 00					
16291		W. & J. Stome	Buttons; " " " "	25 00					
16292		Seabury & Johnson	Mineral water; " " " "	99 00					
16293		Edw. R. Squibb	Cheese, etc.; " " " "	15 15					
16294		August Schluter	Carpets, etc.; " " " "	20 00					
16295		M. L. Rickerson	Lint, etc.; " " " "	266 40					
16296		A. & M. Robbins	Drugs; " " " "	44 64					
16297		Rowland A. Robbins	Butter; " " " "	10 00					
16298		The New York Coal Tar Chemical Co.	Hay, etc.; " " " "	65 96					
16299		D. D. Mangum & Co.	Chickens; " " " "	6 00					
16300		N. Miller & Co.	Toweling; " " " "	53 10					
16301		Metropolitan Oil Co.	Carbolic acid; " " " "	43 55					
16302		John C. Juhring	Meal; " " " "	49 44					
16303		H. H. Heneberger	Lima beans; " " " "	2 50					
16304		F. Leom. & Co.	Oil, etc.; " " " "	117 79					
16305		M. H. Dingee & Co.	Oil; " " " "	53 24					
16306		De Graue, Aymar & Co.	Peas, etc.; " " " "	92 87					
16307		Caswell, Hazard & Co.	Butter; " " " "	14 43					
16308		E. Chapman & Son	Oil; " " " "	35 43					

WARRANT NO.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	WARRANT NO.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15830	Aug. 16	Feilly & Deever.	On account of Contract No. 7231, for skilled labor to erect and complete Pavilion for Female Insane, on Hart's Island; received August 6, 1886.	\$2,806 00	15824	Aug. 16	C. T. Reynolds & Co.	Paints, etc.; received July 24, 1886.	\$128 17
16299	23	McNab & Harlin Mfg. Co.	Fittings, etc.; "New Sewers, etc., Insane Asylum Building, Ward's Island"; received August 12, 1886.	361 61	15825	"	Clifford E. Smith.	Rungs, etc.; " " " " " " " "	63 34
16100	"	Abendroth Bros.	Sewer, "New Sewers, etc., Insane Asylum Building, Ward's Island"; received August 12, 1886.	271 74	15826	"	J. C. Vetter & Co.	Repairing batteries, etc.; " " " " " " " "	11 04
18040	Sept. 27	John Cox & Co.	On account of Contract No. 7250, for Reception Hospital, Harlem; received September 22, 1885.	2,857 73	15827	"	Stewart & Co.	Drain-pipe; " " " " " " " "	8 82
		Total.		\$26,493 24	15828	"	McNab & Harlin Mfg. Co.	Steam-fittings; " " " " " " " "	1 78
Public Charities and Correction—For Distribution of Coal to the Out-door Poor.									
13319	July 14	George W. Winant.	(New York City Consolidation Act of 1882.) Coal; received June 26, 1886.	\$500 40	15912	"	Joseph W. Duryee.	Lumber; received August 6, 1886.	29 64
14130	10	S. J. Bettman.	Services, Visitor, etc., June, 1886; received July 8, 1886.	65 00	15913	"	Clifford E. Smith.	Repairing battery; received August 12, 1886.	310 80
16585	Aug. 28	B. A. Lyon.	Coal, etc.; received August 23, 1886.	104 50	15914	"	J. C. Vetter & Co.	Repairs to battery, etc.; received August 12, 1886.	2 50
16590	"	Harlem Coal Pockets, R. Murray, President and Treasurer.	Coal; " " 23, " " " " " "	189 00	15915	"	McNab & Harlin Mfg. Co.	Repairing clothes-wringer; received July 30, 1886.	35 75
16591	"	Harlem Coal Pockets, R. Murray, President and Treasurer.	Coal; " " 23, " " " " " "	262 50	15916	"	Revere Rubber Co.	Packing; received August 12, 1886.	9 00
17199	Sept. 10	Geo. W. Winant.	In full of Contract No. 7317, for coal; received August 23, 1886.	67 38	15917	"	Ogden & Wallace.	Repairing locks, etc.; received August 12, 1886.	2 37
17997	24	"	Carriage on coal; received August 23, 1886.	180 38	15918	"	Iron, etc.; " " " " " " " "	43 20	
		Total.		\$1,459 16	15919	"	William T. Nash.	Repairing range, etc.; " " " " " " " "	22 03
Public Charities and Correction—For Donations to Discharged Prisoners.									
14336	July 23	The Commissioners of the Department of Public Charities and Correction.	(New York City Consolidation Act of 1882.) Payment on account of appropriation for "Public Charities and Correction—Donations to Discharged Prisoners" for 1886, and in full of requisition dated July 2, 1886; received July 22, 1886.	\$1,000 00	16020	"	Theodore W. Morris & Co.	Glass, etc.; " " " " " " " "	5 75
13436	July 8	Oriental Bank of the City of New York, assignee of Joseph W. Duryee.	On account of Contract No. 7370, for lumber; received June 14, 1886.	\$500 00	16021	"	Edward F. Keating.	Steam-fittings, etc.; " " " " " " " "	10 79
12437	"	Oriental Bank of the City of New York, assignee of Joseph W. Duryee.	In full of Contract No. 7370, for lumber; received June 14, 1886.	7 00	16022	"	The Eaton, Cole & Burnham Co.	Steam-fittings, etc.; " " " " " " " "	1 03
13757	13	Galvano-Fradic Mfg. Co.	Repairing machine; received July 2, 1886.	3 00	16023	"	Jasper Corning.	Wagon materials; " " " " " " " "	14 18
13758	"	Candee & Smith.	Bricks, etc.; " " 2, " " " " " "	84 65	16024	"	McNab & Harlin Mfg. Co.	Steam-fittings, etc.; " " " " " " " "	342 85
13759	"	M. Curlew.	Bolts; " " 2, " " " " " "	1,000 00	16025	"	Hitch-n & Co.	Repairs to boilers; " " " " " " " "	7 20
13760	"	Brace & Co.	Iron, etc.; " " 2, " " " " " "	61 58	16026	"	Ingersoll, President.	Paint; " " " " " " " "	63 00
13761	"	Ogden & Wallace.	" " " " " " " " " " " "	4 66	16027	"	Edward P. Hampton & Co.	Grate-bars; " " " " " " " "	70 00
13762	"	Pearce & Jones.	Repairing fire alarm; " " 2, " " " " " "	60 30	16028	"	L. F. Duparque & Huet.	Stove-fittings; " " " " " " " "	12 00
13763	"	Heron & Co.	Steel, etc.; " " 2, " " " " " "	33 34	16029	"	Joseph W. Duryee.	Lumber; " " " " " " " "	115 48
13764	"	N. F. Palmer, Jr. & Co.	Steamboat repairs; " " 2, " " " " " "	174 88	16030	"	The Eaton, Cole & Burnham Co.	Bolts, etc.; " " " " " " " "	34 99
13765	"	Peckles Mfg. Co.	Packing; " " 2, " " " " " "	76 22	16031	"	Paul C. Coffin.	Repairing hair-cutter, etc.; " " " " " " " "	8 50
13766	"	Thomas C. Dunham.	Lumber; received June 26, 1886.	119 19	16032	"	Candee & Smith.	In full of Contract No. 7411, for repairs, etc., to steamer "Thomas Brennan"; received August 12, 1886.	4,404 00
13767	"	Clifford E. Smith.	Oak rims, etc.; received July 2, 1886.	63 00	16033	"	Joseph W. Duryee.	Repairing knives, etc.; received September 6, 1886.	18 50
13768	"	R. Kresner & Sons.	Fire brick, etc.; " " 2, " " " " " "	3 69	16034	"	John Fox.	Cement, etc.; received September 1, 1886.	21 80
13769	"	Joseph W. Duryee.	Fenders; " " 2, " " " " " "	40 00	16035	"	Joseph W. Duryee.	Lumber; " " " " " " " "	277 50
13770	"	The Bradley & Currier Co., Limited.	Windows; " " 2, " " " " " "	36 00	16036	"	George H. Kitchen & Co.	Steam-fittings, etc.; " " " " " " " "	23 15
13771	"	Samuel S. Bent.	Grates; " " 2, " " " " " "	10 57	16037	"	McNab & Harlin Mfg. Co.	Lead, etc.; " " " " " " " "	152 71
13772	"	Candee & Smith.	Steam-fittings; " " 2, " " " " " "	173 07	16038	"	Thomas H. Regan.	Castings; " " " " " " " "	214 75
13773	"	Paul C. Coffin.	Plumbing materials; " " 2, " " " " " "	10 73	16039	"	C. & R. Pullon.	Sewer-fittings, etc.; received September 10, 1886.	30 70
13774	"	Paul C. Coffin.	Bolts; " " 2, " " " " " "	62 33	16040	"	C. & R. Pullon.	Setting boiler, New Nurses Home, Blackwell's Island; received September 6, 1886.	217 00
13775	"	Paul C. Coffin.	Repairing bells; " " 2, " " " " " "	22 45	16041	"	George T. Noe.	Steamboat repairs; received September 6, 1886.	58 17
13776	"	Joseph W. Duryee.	Lumber; " " 2, " " " " " "	225 45	16042	"	Revere Rubber Co.	Packing, etc.; received September 10, 1886.	28 08
13777	"	Thomas J. Dunn.	Flagging; " " 2, " " " " " "	20 00	16043	"	George T. Noe.	Lumber; " " " " " " " "	42 90
13778	"	Thomas C. Dunham.	Putty; received June 26, 1886.	117 71	16044	"	McNab & Harlin Mfg. Co.	Steam-fittings, etc.; " " " " " " " "	110 85
13779	"	William Dauphin.	Lumber; received July 2, 1886.	140 19	16045	"	James Murtough.	Repairs to elevator; " " " " " " " "	20 00
13780	"	John Fox.	Repairing pump; received June 9, 1886.	123 00	16046	"	The Eaton, Cole & Burnham Co.	Copper rivets, etc.; " " " " " " " "	140 88
13781	"	Henry Gellman & Co.	Gas-pipe; received July 2, 1886.	10 61	16047	"	W. & J. Sloane.	Upholstery goods; " " " " " " " "	9 39
13782	"	Smokedogs, etc.; received June 26, 1886.	Smokedogs, etc.; received June 26, 1886.	51 25	16048	"	Clifford E. Smith.	Wagon materials; " " " " " " " "	28 56
13783	"	The Hazard Powder Co.	Powder; received July 2, 1886.	62 50	16049	"	Stewart & Co.	Carriage trimmings; " " " " " " " "	26 18
13784	"	Theo. W. Morris & Co.	Glass, etc.; " " 2, " " " " " "	2 63	16050	"	C. T. Reynolds & Co.	Paints, etc.; " " " " " " " "	252 10
13785	"	"	" " " " " " " " " " " "	48 85	16051	"	Manhattan Packing Mfg. Co.	Pa-kng; " " " " " " " "	3 83
13786	"	"	" " " " " " " " " " " "	48 70	16052	"	Theodore W. Morris & Co.	Boils, etc.; received September 10, 1886.	16 13
13787	"	The J. L. Mott Iron Works.	Sewer connections, etc.; received July 2, 1886.	76 70	16053	"	The J. L. Mott Iron Works.	Solve-fittings, etc.; " " " " " " " "	29 40
13788	"	William T. Nash.	Stove-fittings, etc.; " " 2, " " " " " "	64 85	16054	"	Ogden & Wallace.	Iron, etc.; " " " " " " " "	23 29
13789	"	Rubber Co.	" " " " " " " " " " " "	3 00	16055	"	Edward F. Keating.	Steam-fittings, etc.; received July 2, 1886.	21 34
14029	15	Revere Rubber Co.	Packing; " " 2, " " " " " "	3 84	16056	"	The Hazard Powder Co.	Cotton wool; received September 10, 1886.	2 25
14030	"	Quackenbush, Townsend & Co.	Repairing mowing machine; " " 2, " " " " " "	20 75	16057	"	Hodman Rubber Co.	Repairing water belt; received September 10, 1886.	6 00
14031	"	McNab & Harlin Mfg. Co.	Steam-fittings; " " 2, " " " " " "	43 60	16058	"	George H. Kitchen & Co.	Bolts, etc.; received September 10, 1886.	2 25
14032	"	James D. Leary.	Steamboat repairs; " " 2, " " " " " "	144 78	16059	"	Candee & Smith.	Brick; " " " " " " " "	20 00
14033	"	George H. Kitchen & Co.	Repairing gas-works; " " 2, " " " " " "	20 67	16060	"	Gillis & Geoghegan.	Pipe coil; " " " " " " " "	33 00
14034	"	Paul C. Coffin.	Repairing iron blocks; " " 2, " " " " " "	3 30	16061	"	L. F. Duparque & Huet.	Solve-fittings, etc.; " " " " " " " "	40 64
14035	"	Jasper Corning.	Steam-fittings, etc.; " " 2, " " " " " "	11 12	16062	"	Joseph W. Duryee.	Lumber; " " " " " " " "	345 33
14036	"	John E. Hoffman & Son.	Steamboat repairs; " " 2, " " " " " "	26 86	16063	"	Paul C. Coffin.	Repairing hair-clippers, etc.; received September 10, 1886.	13 50
14037	"	The Eaton, Cole & Burnham Co.	Steam-fittings; " " 2, " " " " " "	34 51	16064	"	Candee & Smith.	Lime, etc.; received September 10, 1886.	126 85
14038	"	The Eaton, Cole & Burnham Co.	" " " " " " " " " " " "	34 51	16065	"	Jasper Corning.	Steam-fittings, etc.; " " " " " " " "	7 54
14039	"	L. F. Duparque & Huet.	Stove-fittings; " " 2, " " " " " "	50 13	16066	"	Bruce & Cook.	Iron, etc.; received September 10, 1886.	162 94
14040	"	Joseph W. Duryee.	Lumber; " " 2, " " " " " "	13 70	16067	"	William Williams.	Plumbing, etc.; " " " " " " " "	90 35
14041	"	Candee & Smith.	Grates; " " 2, " " " " " "	28 80	16068	"	N. F. Palmer, Jr. & Co.	Repairing steamboat, etc.; " " " " " " " "	54 14
14042	"	Samuel S. Bent.	Grate-bars; " " 2, " " " " " "	22 11			Total.		\$15,595 98
14043	"	Abraham Brothers.	Paint skins; " " 2, " " " " " "	6 50	Public Charities and Correction—For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor.				
14044	"	C. T. Reynolds & Co.	Paints, etc.; received June 26, 1886.	37 26	13435	July 8	Oriental Bank of the City of New York, assignee of Joseph W. Duryee.	On account of Contract No. 7370, for lumber; received June 14, 1886.	\$1,400 00
14045	"	Quackenbush, Townsend & Co.	Hardware, etc.; received July 2, 1886.	10 73	13491	9	Metropolitan Telephone and Telegraph Co.	Toll service; received July 2, 1886.	8 65
14046	"	Ogden & Wallace.	Iron; " " 2, " " " " " "	9 77	13741	13	Providence and Stonington Steamship Co.	Transportation of paupers; received June 26, 1886.	13 35
14047	"	Joseph W. Duryee.	Lumber; " " 2, " " " " " "	161 00	14781	29	Providence and Stonington Steamship Co.	" " " " " " " " " " " "	10 84
14048	"	David N. Smith.	Stove-fittings; " " 2, " " " " " "	6 00	14782	"	Metropolitan Telephone and Telegraph Co.	Toll service; received July 24, 1886.	7 60
14049	"	William T. Nash.	Repairing window; received June 26, 1886.	97 00	14783	"	O. G. Mason.	Photographing dead; received July 24, 1886.	40 00
14050	"	Charles Cory & Son.	Repairing clocks; received July 2, 1886.	12 00	14784	"	Bridge Cranes.	Board, etc.; " " 24, " " " " " "	90 24
14051	"	Joseph W. Duryee.	Repairing pump, etc.; " " 24, " " " " " "	124 08	15597	Aug. 6	Metropolitan Telephone and Telegraph Co.	Telephone service; " " " " " " " "	6 10
14052	"	Lumber; " " 24, " " " " " "	Lumber; " " 24, " " " " " "	24 05	15598	"	William Blake.	Disbursements; received August 3, 1886.	40 55
14053	"	Harness repairs; " " 24, " " " " " "	Harness repairs; " " 24, " " " " " "	28 85	15599	"	O. G. Mason.	Photographing dead; " " " " " " " "	35 00
14054	"	Packing, etc.; " " 24, " " " " " "	Packing, etc.; " " 24, " " " " " "	9 68	16393	21	William Blake.	Transportation of paupers, etc.; received August 12, 1886.	167 35
14055	"	First-class tickets; " " 24, " " " " " "	First-class tickets; " " 24, " " " " " "	81 78	17023	Sept. 3	Bridge Cranes.	Meals furnished adults, etc.; received August 23, 1886.	46 99
14056	"	Repairs to gas-works; " " 24, " " " " " "	Repairs to gas-works; " " 24, " " " " " "	125 51	17023	"	Providence and Stonington Steamship Co.	Transportation; received September 1, 1886.	25 15
14057	"	Gas cocks, etc.; " " 24, " " " " " "	Gas cocks, etc.; " " 24, " " " " " "	11 57	17023	"	N. Y. Central and Hudson River R. R. Co.	" " " " " " " " " " " "	61 30
14058	"	Lime, etc.; " " 24, " " " " " "	Lime, etc.; " " 24, " " " " " "	12 00	17444	13	Joseph W. Duryee.	Lumber; " " " " " " " "	297 50
14059	"	Brick; " " 24, " " " " " "	Brick; " " 24, " " " " " "	12 00	16023	"	Rogers, Peet & Co.	Clothing, etc.; " " " " " " " "	15 00
14060	"	Brick, etc.; " " 24, " " " " " "	Brick, etc.; " " 24, " " " " " "	16 93	17447	17	Metropolitan Telephone and Telegraph Co.	Toll service; " " " " " " " "	9 20
14061	"	Repairing clothes-wringer; " " 24, " " " " " "	Repairing clothes-wringer; " " 24, " " " " " "	12 74	17742	23	O. G. Mason.	Photographing unknown dead; received September 20, 1886.	55 00
14062	"	Repairing respirator, etc.; " " 24, " " " " " "	Repairing respirator, etc.; " " 24, " " " " " "	6 65			Total.		\$2,765 11
14063	"	Steam-fittings; " " 24, " " " " " "	Steam-fittings; " " 24, " " " " " "	120 25	THE HEALTH DEPARTMENT.				
14064	"	Sewer; " " 24, " " " " " "	Sewer; " " 24, " " " " " "	174 51	Health Fund—For Sal				

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13017	1886, July 1	Walter De F. Day.....	Services, Sanitary Superintendent and Register of Records.....	\$400 00	16617	1886, Aug. 31	Wm. P. Prentice.....	Services, Attorney and Counsel.....	\$400 00
		Edward H. Jones.....	Ass't Sanitary Superintendent and Chief Fifth Division.....	216 66			Aldert H. Bunker.....	Chief Clerk.....	183 33
		William B. Fernhead.....	Chief Clerk.....	145 83			Charles Hoyer.....	Clerk.....	116 66
		Thomas H. Wood.....	Clerk.....	100 00			Wm. F. T. Chapman.....	Messenger.....	66 66
		Thomas Hanley.....	Orderly.....	50 00			Walter De F. Day.....	Sanitary Superintendent and Register of Records.....	400 00
		Moreau Morris.....	Chief Inspector, First Division.....	216 66			Edward H. Jones.....	Ass't Sanitary Superintendent and Chief Fifth Division.....	216 66
		Roger S. Tracy.....	Sanitary Inspector.....	125 00			Wm. B. Fernhead.....	Chief Clerk.....	145 83
		Bernard Hughes.....	".....	125 00			Thomas H. Wood.....	Clerk.....	100 00
		James J. Williams.....	".....	125 00			Thomas Hanley.....	Orderly.....	50 00
		Charles E. Lockwood.....	".....	125 00			Moreau Morris.....	Chief Inspector, First Division.....	216 66
		Charles F. Roberts.....	".....	125 00			Roger S. Tracy.....	Sanitary Inspector.....	125 00
		John B. Linehan.....	".....	125 00			Bernard Hughes.....	".....	125 00
		J. E. Stillwell.....	".....	125 00			John Parsons.....	".....	125 00
		James R. Griswold.....	".....	125 00			James J. Williams.....	".....	125 00
		John E. Wade.....	".....	125 00			Charles E. Lockwood.....	".....	125 00
		Paul Hunter.....	Orderly.....	50 00			Charles F. Roberts.....	".....	125 00
		Cyrus Edson.....	Chief Inspector, Second Division.....	216 66			John B. Linehan.....	".....	125 00
		Samuel A. Goldschmidt.....	Inspector.....	125 00			J. E. Stillwell.....	".....	125 00
		Alfred Lucas.....	".....	116 66			James R. Griswold.....	Clerk.....	150 00
		Edward W. Martin.....	Milk Inspector.....	105 00			John E. Wade.....	Orderly.....	116 66
		John B. Isham.....	".....	105 00			Paul Hunter.....	Chief Inspector, Second Division.....	216 66
		Washington T. Romaine.....	Meat Inspector.....	90 00			Cyrus Edson.....	Inspector.....	125 00
		Willard Bullard.....	Chief Inspector, Third Division.....	216 66			Samuel A. Goldschmidt.....	".....	125 00
		Louis T. Brennan.....	Inspector.....	108 33			Edward W. Martin.....	Milk Inspector.....	105 00
		Francis C. Tucker.....	".....	105 00			John B. Isham.....	".....	105 00
		James B. Taylor.....	Chief Inspector, Fourth Division.....	216 66			Washington T. Romaine.....	Meat Inspector.....	90 00
		Edward L. Pardee.....	Inspector.....	125 00			Willard Bullard.....	Chief Inspector, Third Division.....	216 66
		Jacob C. Conover.....	".....	125 00			Louis T. Brennan.....	Inspector.....	108 33
		Frank Livermore.....	".....	125 00			Francis C. Tucker.....	".....	105 00
		George S. Conant.....	".....	125 00			James B. Taylor.....	Chief Inspector, Fourth Division.....	216 66
		Frank W. Chapin.....	".....	125 00			Edward L. Pardee.....	Inspector.....	125 00
		Samuel W. Smith.....	".....	100 00			Jacob C. Conover.....	".....	125 00
		George De F. Smith.....	".....	100 00			Frank Livermore.....	".....	125 00
		William J. Purcell.....	Clerk.....	120 00			George S. Conant.....	".....	125 00
		Thomas D. Yates.....	Disinfecter.....	90 00			Samuel W. Smith.....	".....	100 00
		Bartholomew McGowan.....	".....	90 00			George De F. Smith.....	".....	100 00
		William Reynolds.....	".....	90 00			William J. Purcell.....	Clerk.....	120 00
		William Cooney.....	".....	90 00			Thomas D. Yates.....	Disinfecter.....	90 00
		John Schnell.....	Messenger.....	75 00			Bartholomew McGowan.....	".....	90 00
		John C. Collins.....	Chief Inspector, Sixth Division.....	216 66			William Reynolds.....	".....	90 00
		John S. Berry.....	Inspector.....	141 66			William Cooney.....	".....	90 00
		Patrick Golden.....	".....	141 66			John Schnell.....	Messenger.....	75 00
		Louis M. Hooper.....	".....	141 66			John C. Collins.....	Chief Inspector, Sixth Division.....	216 66
		Charles A. Hollick.....	".....	105 00			John S. Berry.....	Inspector.....	141 66
		Arthur H. Napier.....	".....	105 00			Patrick Golden.....	".....	141 66
		Henri D. Dickinson.....	".....	105 00			Louis M. Hooper.....	".....	141 66
		S. B. P. Trowbridge.....	".....	50 00			Charles A. Hollick.....	".....	105 00
		John J. Lenahan.....	Clerk.....	100 00			Arthur H. Napier.....	".....	105 00
		Edward J. Carroll.....	".....	100 00			Henri D. Dickinson.....	".....	105 00
		John T. Nagle.....	Deputy Register.....	216 66			S. B. P. Trowbridge.....	".....	50 00
		Louis Kranshaar.....	Clerk.....	141 66			John J. Lenahan.....	Clerk.....	100 00
		Jacob A. Weil.....	".....	141 66			Edward J. Carroll.....	".....	100 00
		William L. Craig.....	".....	140 00			John T. Nagle.....	Deputy Register.....	216 66
		Edward J. Gallagher.....	".....	108 33			Louis Kranshaar.....	Clerk.....	141 66
		Garrett N. Ford.....	".....	108 33			Jacob A. Weil.....	".....	141 66
		John H. Bann.....	".....	100 00			William L. Craig.....	".....	140 00
		Gideon J. Tucker.....	".....	100 00			Edward J. Gallagher.....	".....	108 33
		Peter J. Smith.....	".....	100 00			Garrett N. Ford.....	".....	108 33
		Jarvis N. Husted.....	Permit Clerk.....	100 00			John H. Bann.....	".....	100 00
		William H. Guilfooy.....	".....	100 00			Gideon J. Tucker.....	".....	100 00
				\$10,662 35			Peter J. Smith.....	".....	100 00
14955	31	John H. Timmerman, Acting Paymaster.....	Pay-roll, Health Department, Hospitals, July, 1886.....	1,473 56	16618	1886, Sept. 30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Health Department, Hospitals, August, 1886.....	\$10,866 94
14956		John H. Timmerman, Acting Paymaster.....	Services, President and Commissioner.....	\$416 66	18205		John H. Timmerman, Acting Paymaster.....	Services, President and Commissioner.....	1,597 79
		Alexander Shaler.....	Commissioner.....	333 33			Alexander Shaler.....	Commissioner.....	333 33
		Woolsey Johnson.....	Secretary.....	400 00			Woolsey Johnson.....	Secretary.....	400 00
		Emmons Clark.....	Chief Clerk and Auditing Clerk.....	233 33			Emmons Clark.....	Chief Clerk and Auditing Clerk.....	233 33
		Casper Golderman.....	Corresponding and Property Clerk.....	183 33			Casper Golderman.....	Corresponding and Property Clerk.....	183 33
		Wm. G. Shaler.....	Engrossing Clerk.....	125 00			Wm. G. Shaler.....	Engrossing Clerk.....	125 00
		Charles D. Shepard.....	Order Clerk.....	100 00			Charles D. Shepard.....	Order Clerk.....	100 00
		Edwin B. Lent.....	Clerk.....	83 33			Edwin B. Lent.....	Clerk.....	83 33
		State Barton.....	Janitor.....	50 00			State Barton.....	Janitor.....	50 00
		Charles Koerber.....	Orderly.....	37 50			Charles Koerber.....	Orderly.....	37 50
		John Paine.....	Sweeper.....	30 00			John Paine.....	Sweeper.....	30 00
		Oliver R. Robinson.....	Attorney and Counsel.....	400 00			Oliver R. Robinson.....	Attorney and Counsel.....	400 00
		Isabella Paine.....	Chief Clerk.....	116 66			Isabella Paine.....	Chief Clerk.....	116 66
		Wm. P. Prentice.....	".....	66 66			Wm. P. Prentice.....	".....	66 66
		Aldert H. Bunker.....	".....	125 00			Aldert H. Bunker.....	".....	125 00
		Charles Hoyer.....	".....	125 00			Charles Hoyer.....	".....	125 00
		Wm. F. T. Chapman.....	".....	116 66			Wm. F. T. Chapman.....	".....	116 66
		Thomas Hanley.....	Messenger.....	66 66			Thomas Hanley.....	Messenger.....	66 66
		Walter De F. Day.....	Sanitary Superintendent and Register of Records.....	400 00			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			Edward H. Jones.....	Ass't Sanitary Superintendent and Chief Fifth Division.....	216 66
		Wm. B. Fernhead.....	Chief Clerk.....	145 83			Wm. B. Fernhead.....	Chief Clerk.....	145 83
		Thomas H. Wood.....	Clerk.....	100 00			Thomas H. Wood.....	Clerk.....	100 00
		Thomas Hanley.....	Orderly.....	50 00			Thomas Hanley.....	Orderly.....	50 00
		Moreau Morris.....	Chief Inspector, First Division.....	216 66			Moreau Morris.....	Chief Inspector, First Division.....	216 66
		Roger S. Tracy.....	Sanitary Inspector.....	125 00			Roger S. Tracy.....	Sanitary Inspector.....	125 00
		Bernard Hughes.....	".....	125 00			Bernard Hughes.....	".....	125 00
		James J. Williams.....	".....	125 00			James J. Williams.....	".....	125 00
		Charles E. Lockwood.....	".....	125 00			Charles E. Lockwood.....	".....	125 00
		Charles F. Roberts.....	".....	125 00			Charles F. Roberts.....	".....	125 00
		John B. Linehan.....	".....	125 00			John B. Linehan.....	".....	125 00
		J. E. Stillwell.....	".....	125 00			J. E. Stillwell.....	".....	125 00
		James R. Griswold.....	".....	125 00			James R. Griswold.....	".....	125 00
		John E. Wade.....	".....	125 00			John E. Wade.....	".....	125 00
		Paul Hunter.....	Orderly.....	50 00			Paul Hunter.....	Orderly.....	50 00
		Cyrus Edson.....	Chief Inspector, Second Division.....	216 66			Cyrus Edson.....	Chief Inspector, Second Division.....	216 66
		Samuel A. Goldschmidt.....	Inspector.....	125 00			Samuel A. Goldschmidt.....	Inspector.....	125 00
		Alfred Lucas.....	".....	116 66			Alfred Lucas.....	".....	116 66
		Edward W. Martin.....	Milk Inspector.....	105 00			Edward W. Martin.....	Milk Inspector.....	105 00
		John B. Isham.....	".....	105 00			John B. Isham.....	".....	105 00
		Washington T. Romaine.....	Meat Inspector.....	90 00			Washington T. Romaine.....	Meat Inspector.....	90 00
		Willard Bullard.....	Chief Inspector, Third Division.....	216 66			Willard Bullard.....	Chief Inspector, Third Division.....	216 66
		Louis T. Brennan.....	Inspector.....	108 33			Louis T. Brennan.....	Inspector.....	108 33
		Francis C. Tucker.....	".....	105 00			Francis C. Tucker.....	".....	105 00
		James B. Taylor.....	Chief Inspector, Fourth Division.....	216 66			James B. Taylor.....	Chief Inspector, Fourth Division.....	216 66
		Edward L. Pardee.....	Inspector.....	125 00			Edward L. Pardee.....	Inspector.....	125 00
		Jacob C. Conover.....	".....	125 00			Jacob C. Conover.....	".....	125 00
		Frank Livermore.....	".....	125 00			Frank Livermore.....	".....	125 00
		George S. Conant.....	".....	125 00			George S. Conant.....	".....	125 00
		Frank W. Chapin.....	".....	125 00			Frank W. Chapin.....	".....	125 00
		Samuel W. Smith.....	".....	100 00			Samuel W. Smith.....	".....	100 00
		George De F. Smith.....	".....	100 00			George De F. Smith.....	".....	100 00
		William J. Purcell.....	Clerk.....	120 00			William J. Purcell.....	Clerk.....	120 00
		Thomas D. Yates.....	Disinfecter.....	90 00			Thomas D. Yates.....	Disinfecter.....	90 00
		Bartholomew McGowan.....	".....	90 00			Bartholomew McGowan.....	".....	90 00
		William Reynolds.....	".....	90 00			William Reynolds.....	".....	90 00
		William Cooney.....	".....	90 00			William Cooney.....	".....	90 00
		John Schnell.....	Messenger.....	75 00			John Schnell.....	Messenger.....	75 00
		John C. Collins.....	Chief Inspector, Sixth Division.....	216 66			John C. Collins.....	Chief Inspector, Sixth Division.....	216 66
		John S. Berry.....	Inspector.....	141 66			John S. Berry.....	Inspector.....	141 66
		Patrick Golden.....	".....	141 66			Patrick Golden.....	".....	141 66
		Louis M. Hooper.....	".....	141 66			Louis M. Hooper.....	".....	141 66
		Charles A. Hollick.....	".....	105 00			Charles A. Hollick.....	".....	105 00
		Arthur H. Napier.....	".....	105 00			Arthur H. Napier.....	".....	105 00
		Henri D. Dickinson.....	".....	105 00			Henri D. Dickinson.....	".....	105 00
		S. B. P. Trowbridge.....	".....	50 00			S. B. P. Trowbridge.....	".....	50 00
		John J. Lenahan.....	Clerk.....	100 00			John J. Lenahan.....	Clerk.....	100 00
		Edward J. Carroll.....	".....	100 00			Edward J. Carroll.....	".....	100 00
		John T. Nagle.....	Deputy Register.....	216 66			John T. Nagle.....	Deputy Register.....	216 66
		Louis Kranshaar.....	Clerk.....	141 66			Louis Kranshaar.....	Clerk.....	141 66
		Jacob A. Weil.....	".....	141 66			Jacob A. Weil.....	".....	141 66
		William L. Craig.....	".....	140 00			William L. Craig.....	".....	140 00
		Edward J. Gallagher.....	".....	108 33			Edward J. Gallagher.....	".....	108 33
		Garrett N. Ford.....	".....	108 33			Garrett N. Ford.....	".....	108 33
		John H. Bann.....	".....	100 00			John H. Bann.....	".....	100 00
		Gideon J. Tucker.....	".....	100 00			Gideon J. Tucker.....	".....	100 00
		Peter J. Smith.....	".....	100 00			Peter J. Smith.....	".....	100 00
		Jarvis N. Husted.....	Permit Clerk.....	100 00			Jarvis N. Husted.....	Permit Clerk.....	100 00
		William H. Guilfooy.....	".....	100 00			William H. Guilfooy.....	".....	100 00
				\$10,600 85					
16619	Aug. 31	John H. Timmerman, Acting Paymaster.....	Pay-roll, Health Department, August, 1886.....	\$416 66	18211		John H. Timmerman, Acting Paymaster.....	Pay-roll, Health Department, Hospitals, September, 1886.....	11,039 85
		Alexander Shaler.....	Commissioner.....	333 33			Alexander Shaler.....	Commissioner.....	333 33
		Woolsey Johnson.....	Secretary.....	400 00			Woolsey Johnson.....	Secretary.....	400 00
		Emmons Clark.....	Chief Clerk and Auditing Clerk.....	233 33			Emmons Clark.....	Chief Clerk and Auditing Clerk.....	233 33
		Casper Golderman.....	Corresponding and Property Clerk.....	183 33			Casper Golderman.....	Corresponding and Property Clerk.....	183 33
		Wm. G. Shaler.....	Engrossing Clerk.....	125 00			Wm. G. Shaler.....	Engrossing Clerk.....	125 00
		Charles D. Shepard.....	Order Clerk.....	100 00			Charles D. Shepard.....	Order Clerk.....	100 00
		Edwin B. Lent.....	Clerk.....	83 33			Edwin B. Lent.....	Clerk.....	83 33
		State Barton.....	Janitor.....	50 00			State Barton.....	Janitor.....	50 00
		Charles Koerber.....	Orderly.....	37 50			Charles Koerber.....	Orderly.....	37 50
		John Paine.....	Sweeper.....	30 00					

Health Fund—For Law Expenses, including Marshal's Fees.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14787	1886.	John B. Purroy	(New York City Consolidation Act of 1882.) Services, City Marshal, on account of Contract No. 5995, June, 1886.	\$166 66	14787	1886.	John W. Sullivan	Repairs to steamer "F. Edson"; received July 9, 1886	\$804 17
15598	Aug. 12	"	Services, City Marshal, on account of Contract No. 5995, July, 1886.	166 66	15104	July 30	Metropolitan Telephone and Telegraph Co.	Rent of telephones;	87 00
17580	Sept. 16	"	Services, City Marshal, on account of Contract No. 5995, August, 1886.	166 66	15104	Aug. 3	John Goodwin	Beef;	18 75
			Total.....	\$499 98	15107	"	Knickerbocker Ice Co.	Ice;	33 85

Health Fund—For Disinfection.

13371	July 6	U. Chamberlain	(New York City Consolidation Act of 1882.) Hay and grain; received June 14, 1886.	\$42 82	15107	"	H. W. Johns Mfg. Co.	Paints;	27 00
14178	26	N. Y. Veterinary Hospital	Professional services; received July 15, 1886.	20 75	15107	"	L. M. Hirsch	Shoes;	27 00
14570	"	William McKenna	Horseshoeing; " 16, "	10 60	15107	"	Heiphausen Brothers	Machine, etc.;	27 00
14787	22	The N. Y. Coal Tar Chemical Co.	Deac oil; " 21, "	9 60	15107	"	Burchall & Sons	Unloading, etc., coal;	24 83
15087	Aug. 2	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, Disinfecting Corps, July, 1886; received August 2, 1886.	802 30	15107	"	John L. Kipp	Cart; received August 9, 1886.	60 00
15087	12	Charles Lederer	Flues cleaned; received July 21, 1886.	84 88	15107	"	Gilbert & Barker Mfg. Co.	Repairs to steamer "Franklin Edson"; received August 9, 1886.	290 31
15087	17	Arthur McDermid	Repairing wagons, etc.; " 21, "	71 35	15107	"	James E. Dougherty	Gasoline; received August 9, 1886.	35 15
15087	22	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., two weeks ending August 15, 1886; received August 16, 1886.	477 00	15107	"	The Asbestos Packing Co.	Coal, etc.;	32 00
16184	19	I. H. Dahlman	Hire of horses; received August 9, 1886.	108 00	15107	"	John W. Sullivan	Repairs to steamer "Franklin Edson"; received August 9, 1886.	112 60
16184	20	William McKenna	Horseshoeing; " 20, "	13 50	15107	"	George R. Wright & Co.	Refrigerator; received August 9, 1886.	207 00
16184	21	U. Chamberlain	Painting trucks, etc.; " 20, "	20 00	15107	"	Charles P. Woodworth & Co.	Vegetables, etc.; received July 27, 1886.	141 72
16184	22	I. H. Dahlman	Hay, etc.; " 20, "	75 00	15107	"	George Tiemann & Co.	Lancets, etc.; received August 9, 1886.	10 80
16184	23	N. Y. Coal Tar Chemical Co.	Oil, etc.; " 20, "	9 76	15107	"	McKesson & Robbins	Sponges, etc.; " 9, "	115 00
16184	24	John H. Timmerman, Acting Paymaster	Pay-roll, Health Department, half month ending August 31, 1886; received August 31, 1886.	585 00	15107	"	New England Vaccine Co.	Virus points; " 9, "	6 00
17445	10	Arthur McDermid	Repairing wagons, etc.; received August 20, 1886.	95 80	15107	"	Charles S. Young	Use, care, etc., of calves; received August 9, 1886.	178 54
17445	11	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., from August 19 to September 4, 1886; received August 17, 1886.	91 50	15107	"	Henry Rick	Ice; received August 9, 1886.	20 00
17445	12	I. H. Dahlman	Pay-roll, Laborers, etc., from September 1 to 18, 1886; received August 18, 1886.	668 00	15107	"	Park & Tilford	Lard, etc.; " 9, "	112 62
17445	13	William McKenna	Horseshoeing; " 19, "	10 35	15107	"	William Lewis	Professional services, etc.; received July 27, 1886.	318 10
18054	27	The N. Y. Coal Tar Chemical Co.	Oil; " 16, "	29 68	15107	"	U. Chamberlain	Hay, etc.; received August 9, 1886.	38 61
18054	28	Charles Pitzer & Co.	Corrosive sublimate; " 16, "	530 00	15107	"	Consolidated Gas Co.	Gas; " 20, "	14 95
18054	29	The N. Y. Coal Tar Chemical Co.	Oil; " 16, "	6 16	15107	"	Eugene G. Blackford	Fish, etc.; " 20, "	48 99
			Total.....	\$4,008 94	15107	"	Heiphausen Brothers	Wharfage at Rivington street, etc., steamer "Franklin Edson"; received August 20, 1886.	10 00

Health Fund—For Contingent Expenses.

13446	July 8	The Metropolitan Telephone and Telegraph Co.	(New York City Consolidation Act of 1882.) Month's exchange rental, etc.; received June 18, 1886.	\$45 30	17906	"	John Goodwin	Meat; received August 20, 1886.	403 35
14131	16	C. Goldstein	Drabmen suits; received July 10, 1886.	242 40	17906	"	Park & Tilford	Groceries; " 20, "	160 07
14490	21	C. H. Pepper	Linoleum; " 6, "	97 38	17906	"	Roosevelt & Howland	Whiskey; " 20, "	104 62
14490	22	Daily Register Printing and Publishing Co.	Carpenter work, etc.; received June 30, 1886.	40 18	17906	"	The American Condensed Milk Co.	Condensed milk; received August 20, 1886.	93 44
14490	23	The N. Y. Mutual Gas-light Co.	Subscription; received July 16, 1886.	30 00	17906	"	Fox & Kelly	Drugs; " 20, "	8 43
14490	24	Dr. William T. White	Medical Register; " 16, "	4 63	17906	"	Charles Lederer	Oil-cloth, etc.; " 20, "	388 30
14490	25	Mackey's A. B. C. Guide	Subscription; " 16, "	15 00	17906	"	Charles P. Woodworth & Co.	Rubber hose, etc.; received July 27, 1886.	415 28
14490	26	Baker, Voorhis & Co.	Law books; " 16, "	6 00	17906	"	The Metropolitan Telephone and Telegraph Co.	Vegetables; " 27, "	115 00
14490	27	Metropolitan Telephone and Telegraph Co.	Rent of telephones; " 27, "	45 30	17906	"	John W. Sullivan	Exchange rental, etc.; received September 16, 1886.	86 90
14490	28	The H. K. Mfg. Co.	Hickograph, etc.; " 27, "	6 25	17906	"	Henry Rick	Ice; " 16, "	47 51
14490	29	Charles Lederer	Stoves removed, etc.; " 27, "	18 00	17906	"	Knickerbocker Ice Co.	Bread, etc.; " 16, "	21 84
14490	30	C. Goldstein	Disbursements; received August 9, 1886.	247 03	17906	"	Charles S. Young	Use, care, etc., of calves; " 16, "	171 15
14490	31	C. Goldstein	Carpenter work, etc.; received July 6, 1886.	134 73	17906	"	Metropolitan Telephone and Telegraph Co.	Exchange rental, etc.; " 17, "	86 80
14490	32	E. W. Bullinger	Subscription to Bullinger's Monitor Guide; received August 20, 1886.	6 00	17906	"	H. P. Williams & Co.	Iron crabs, etc.; " 17, "	521 25
14490	33	N. Y. Mutual Gas-light Co.	Gas; received August 20, 1886.	3 37	17906	"	W. H. Tatum & Co.	Groceries, etc.; " 17, "	85 50
17901	Sept. 21	Metropolitan Telephone and Telegraph Co.	" received September 16, 1886.	3 43	17906	"	George R. Wright & Co.	Soap; " 16, "	3 60
17901	22	C. Goldstein	Exchange rental, etc.; received September 16, 1886.	45 60	17906	"	Knickerbocker Ice Co.	Ice; " 17, "	45 46
17901	23	National Press Intelligence Co.	Disbursements; " 16, "	177 43	17906	"	Stewart & Co.	Repairing propeller "Psyche"; received September 16, 1886.	66 70
17901	24	E. Gross	Cupping; " 16, "	24 50	17906	"	John Reynolds & Co.	Drain-pipe; received September 16, 1886.	4 24
17901	25	Baker, Voorhis & Co.	Repairing chairs, etc.; " 17, "	5 30	17906	"	N. F. Porter, Jr., & Co.	Dyeing tubs; " 20, "	35 00
17901	26	Metropolitan Telephone and Telegraph Co.	Books; " 17, "	5 30	17906	"	Cooke & Co.	Repairing force pump, etc.; received Sept. 16, 1886.	3 20
17901	27	McKesson & Robbins	Exchange rental, etc.; " 17, "	45 00	17906	"	Thomas C. Nostrand & Co.	Steam gauge, etc.; received September 16, 1886.	48 25
17901	28	"	Oil of peppermint; " 16, "	27 00	17906	"	H. W. Johns Mfg. Co.	Oats, etc.; " 16, "	18 30
			Total.....	\$1,297 55	17906	"	"	Paints, etc.; " 16, "	28 15

Night Medical Service Fund.

18154	Sept. 29	Health Department	(New York City Consolidation Act of 1882.) For payment of fees upon presentation by registered physicians of the Night Medical Service of duly authorized certificates of service rendered under chapter 585, Laws 1886, as per resolution of Board of Health, dated September 16, 1886.	\$500 00
-------	----------	-------------------	---	----------

Health Fund—For Payment to Board of Police, etc.

14786	July 29	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) Services of Policemen detailed to Board of Health, July, 1886.	\$3,000 00
16435	Aug. 26	The Treasurer of the Police Commissioners	Services of Policemen detailed to Board of Health, August, 1886.	3,000 00
			Total.....	\$6,000 00

For Removal of Night-soil, Offal and Dead Animals.

13189	July 3	Thomas F. White, assignee of P. White's Sons	(New York City Consolidation Act of 1882.) On account of Contract No. 6931, for removal of night-soil, etc., June, 1886; received June 30, 1886.	\$3,000 00
15153	Aug. 4	Thomas F. White, assignee of P. White's Sons	On account of Contract No. 6931, for removal of night-soil, etc., July, 1886; received July 31, 1886.	3,000 00
17561	Sept. 15	Thomas F. White, assignee of P. White's Sons	On account of Contract No. 6931, for removal of night-soil, etc., August, 1886; received Sept. 13, 1886.	3,000 00
			Total.....	\$9,000 00

Hospital Supplies and Transportation—For Care of Contagious Diseases.

13371	July 6	U. Chamberlain	(New York City Consolidation Act of 1882.) Hay and grain; received June 14, 1886.	\$32 04
13427	8	The Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received June 18, 1886.	88 30
13427	9	McKesson & Robbins	Drugs; " 18, "	9 12
13427	10	W. N. Seymour & Co.	Hardware; " 14, "	25 22
13427	11	Charles F. Woodworth & Co.	Country produce; " 30, "	137 12
13427	12	Stewart & Co.	Bread, etc.; " 30, "	36 32
13427	13	Percy Rockwell	Ice; " 30, "	24 50
13427	14	Henry Rick	Ice; " 30, "	28 57
13427	15	Park & Tilford	Ice; " 30, "	134 45
13427	16	R. M. Patrick	Repairing safe, etc.; " 30, "	15 00
13427	17	Thomas C. Nostrand & Co.	Straw; " 30, "	30 65
13427	18	Knickerbocker Ice Co.	Ice; " 30, "	46 30
13427	19	F. A. Goetz	Clocks; " 30, "	71 10
13427	20	T. R. McMann & Bro.	Iron fittings; " 18, "	14 35
13427	21	Jenkins & Tregarten	Repairs to steamboat; " 18, "	417 25
13427	22	Charles Lederer	Oil, etc.; " 30, "	24 50
13427	23	Gilbert & Barker Mfg. Co.	Gasoline; " 30, "	34 91
13427	24	Fox & Kelly	Webbing; " 30, "	31 30
13427	25	Eugene G. Blackford	Fish; " 30, "	3 60
13427	26	George Tiemann & Co.	Lancets, etc.; received March 20, 1886.	33 15
13427	27	H. P. Williams & Co.	Bed-ticks; received July 5, 1886.	100 00
13427	28	Cook & Radley	Butter; " 6, "	24 57
13427	29	C. W. Klappert's Sons	Gate stops, etc.; " 6, "	37 00
13427	30	Gilbert & Barker Mfg. Co.	Carpenter work, etc.; received July 16, 1886.	24 33
13427	31	The American Condensed Milk Co.	Gasoline; " 16, "	60 10
13427	32	"	Condensed milk; " 16, "	56 64
13427	33	"	" " 16, "	29 12
13427	34	Charles S. Young	Use, care, etc., of calves; " 16, "	194 07
13427	35	Consolidated Gas Co.	Gas; " 16, "	38 25
13427	36	Cox & Rockwell	Coal; " 21, "	704 35

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

14539	July 23	G. W. Lingens	(New York City Consolidation Act of 1882.) Trees, etc., " Drains, etc."; received July 16, 1886.	\$460 23
14770	"	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, from June 21 to July 22, 1886.	143 44
16178	Aug. 19	A. D. Cowan & Co.	" Drains, etc."; received July 31, 1886.	29 65
16630	31	John H. Timmerman, Acting Paymaster	Lawn-mowers, etc.; " Drains, etc."; received August 9, 1886.	172 60
18208	Sept. 30	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, July 23 to August 21, 1886, "Drains, etc."; received August 31, 1886.	180 40
			Total.....	\$995 34

Health Fund—For Twenty Additional Sanitary Inspectors, who shall be called Sanitary Engineers.

14947	July 31	John H. Timmerman, Acting Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Health Department, Sanitary Inspectors, July, 1886.	\$100 00
		George W. Hosmer	Services, Sanitary Inspector	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. Johnston	"	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 N. Veritran	"	100 00
16619	Aug. 31	John H. Timmerman, Acting Paymaster	Pay-roll, Health Department, Sanitary Inspectors, August, 1886.	\$51 61
		Everett F. Adams	Services, Sanitary 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. Johnston	"	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. Veritran	"	100 00
		Thomas H. Barrett	"	45 00
18207	Sept. 30	John H. Timmerman, Acting Paymaster	Pay-roll, Health Department, Sanitary Inspectors, September, 1886.	1,496 77
		Everett F. Adams	Services, Sanitary Inspector	\$46 66
		George W. Hosmer	"	100 00
		John T. Corcoran	"	100 00
		Leopold Goldschmidt	"	100 00
		Frederick Sprenger	"	100 00
		Walter S. Mackenzie	"	100 00

(28)

THE CITY RECORD

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18240	1886, Sept. 30	John J. Breslin	District Inspector	\$195 00
		P. S. O'Brien	Assistant District Inspector	75 00
		Henry Zeltner	"	75 00
		John Sigerson	"	75 00
		William H. Wrede	"	75 00
		M. H. Foley	"	75 00
		J. H. Dunn	Messenger	75 00
		Thomas F. Kyle	Office Boy	45 00
		P. J. Collins	Janitor	30 00
		P. F. Sullivan	Clerk at Stables	83 53
			Total	\$5,343 31
				\$258,787 68

THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12934	July 1	John H. Timmerman, Acting Paymaster	(New York City Consolidation Act of 1882.)	
		Hugh D. McCabe	Pay-roll, Engine Co. No. 1, June, 1886:	
		James Delaney	Services, Foreman	\$144 48
		Thomas McCabe	Ass't Foreman	122 28
		Thomas King, No. 1	Engineer	114 07
		William West	Fireman, First Grade	97 63
		John Trimmer	"	97 63
		Mandeville S. Sanford	"	97 63
		George Mauer	"	86 13
		John Simson	"	97 63
		John J. Conroy	"	97 63
		Thomas Goss	"	97 63
		James Pearl	" Second Grade	89 41
		James Dunn, No. 2	"	89 41
			Total	\$1,340 70
12935		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 2, June, 1886:	
		William W. Brown	Services, Foreman	\$146 04
		Louis L. Siegmann	Ass't Foreman	122 28
		George C. Birckett	Engineer	114 07
		Lawrence Ryan	Fireman, First Grade	97 63
		William J. Noble	"	97 63
		Peter Funck	"	97 63
		James Hackett	"	97 63
		Matthew O'Brien	"	97 63
		Peter Hanlon	"	97 63
		Frank Kelly	"	97 63
		John W. Fitzmaurice	" Second Grade	89 41
			Total	\$1,340 70
12936		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 3, June, 1886:	
		James McCutchen	Services, Foreman	\$146 04
		Clement L. Daniels	Ass't Foreman	122 28
		Thomas McMurray	Engineer	114 07
		Wm. H. Rush	Fireman, First Grade	97 63
		Asa J. Henderson	"	97 63
		Thomas B. Green	"	97 63
		John Wright	"	97 63
		Samuel B. Ryer	"	97 63
		James McCabe	"	97 63
		Thomas C. Loughery	"	97 63
		Henry P. Reilly	"	94 34
		Charles H. Parker	"	97 63
		Samuel McMahon	"	97 63
			Total	\$1,370 63
12937		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 4, June, 1886:	
		Martin Cook	Services, Foreman	\$144 48
		Oscar A. Pesoa	Ass't Foreman	122 28
		Timothy Flynn	Engineer	114 07
		Dennis Meehan	Fireman, First Grade	97 63
		Henry Guder	"	97 63
		Frank Burke	"	97 63
		Philip Pizer	"	97 63
		George T. Russell	"	97 63
		George Davis	"	97 63
		Edward A. Smith	"	97 63
		Martin V. Stokes	" Third Grade	81 19
		William Stelzer	Ununiformed Fireman, June 1 to 6, 1886; Fireman, Third Grade, June 7 to 30, 1886	81 19
		Morris Lebas	Ununiformed Fireman, June 1 to 6, 1886; Fireman, Third Grade, June 7 to 30, 1886	81 19
			Total	\$1,370 74
12938		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 5, June, 1886:	
		Wm. H. Fleming	Services, Foreman	\$146 04
		Thomas Head	Ass't Foreman	122 28
		Michael A. Reilly	Engineer	114 07
		Peter McKeon	Fireman, First Grade	97 63
		Martin Kelly	"	97 63
		William Ryan	"	97 63
		James Stephenson	"	97 63
		Frank J. Hennessy	"	97 63
		James Flaherty	"	97 63
		Philip Caill	"	97 63
		Bernard Uniack	" Second Grade	89 41
		John J. Dunbar	"	89 41
		Joseph B. Martin	"	89 41
		Henry W. Donnelly	"	89 41
		Joseph A. Fisher	" Third Grade	87 19
		Charles H. Stone	"	87 19
		Daniel F. Searing	"	81 19
			Total	\$1,715 71
12939		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 6, June, 1886:	
		Edward F. Croker	Services, Foreman	\$146 04
		John R. Day	Ass't Foreman	114 07
		William T. Quinn	Engineer	114 07
		John Driscoll	Fireman, First Grade	97 63
		Theo. Dakin	"	97 63
		John Nolan	"	97 63
		Charles J. McGrath	"	97 63
		Michael Kirwan	" Second Grade	89 41
		Peter Zens	"	89 41
		Andrew B. Sweet	"	89 41
		Joseph C. Coyle	" Third Grade	81 19
		William A. Browne	"	81 19
			Total	\$1,242 25
12940		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 7, June, 1886:	
		Thomas A. Kenny	Services, Foreman	\$146 04
		John McL. Murphy	Ass't Foreman	118 17
		John McCarthy, No. 8	Engineer	122 28
		Wm. J. Fladenhauser	Fireman, First Grade	114 07
		William H. Tuitt	"	97 63
		Francis Reilly	"	97 63
		Joseph C. Donovan	"	97 63
		John Pilger	"	97 63
		Wm. J. Del Armitage	" Second Grade	89 41
		Dennis J. Dee	"	89 41
		Thomas E. Riordan	"	89 41
		George H. Cowan	" Third Grade	87 19
		Gustave G. Nagel	"	87 19
		Richard W. Callaghan	"	81 19
		John Ward, No. 2	"	81 19
			Total	\$1,615 48
12941		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 8, June, 1886:	
		John Welsh	Services, Foreman	\$146 04
		Edward F. Ryan	Ass't Foreman	122 28
		Charles A. Woodhull	Engineer	114 07
		Patrick Mead	Fireman, First Grade	97 63
		Alphonse Doncourt	"	97 63
		John Ryan	"	97 63
		Robert H. Lewis	"	97 63
		John Brady	"	94 34
		Andrew McDevitt	"	97 63
		Henry Allright	"	94 34
		Joseph Weidman	"	97 63
			Total	\$1,269 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12942	1886, July 2	John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 9, June, 1886:	
		Philip Sheridan	Services, Foreman	\$146 04
		John J. McNamara	Ass't Foreman	122 28
		Isaac M. Ford	Engineer	114 07
		Wm. Dunigan	Fireman, First Grade	97 63
		John Knapp	"	97 63
		Thomas Walsh	"	97 63
		John Sullivan	"	97 63
		Bernard C. Blair	"	97 63
		James C. Bogan	"	97 63
		Francis McGinnis	"	97 63
		James E. Nolan	"	97 63
		Thomas J. Burke	"	97 63
			Total	\$1,278 40
12943		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 10, June, 1886:	
		Frederick W. Gooderson, Jr.	Services, Foreman	\$146 04
		William F. Flack	Ass't Foreman	122 28
		Joseph H. Derry	Engineer	114 07
		Patrick H. Delaney	Fireman, First Grade	97 63
		James Bergin	"	97 63
		James J. Goarins	"	97 63
		Daniel L. Can	"	97 63
		Daniel Lyons	"	97 63
		John J. Verry	"	97 63
		Thomas King, No. 2	"	97 63
		John Cassidy	"	97 63
		George E. Babcock	" Third Grade	81 19
			Total	\$1,261 96
12944		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 11, June, 1886:	
		Isaac Fisher	Services, Foreman	\$146 04
		Joseph Moss	Ass't Foreman	122 28
		Joseph McVeagh	Engineer	114 07
		James H. Frederick	Fireman, First Grade	97 63
		Gustav Hartmann	"	97 63
		Albert H. Hendrickson	"	97 63
		Charles W. Smith	"	97 63
		Wm. B. Kirchner	"	97 63
		John Riordan	"	97 63
		Thomas F. Kane	"	97 63
		James I. Smith	"	97 63
		John H. Byrne	" Third Grade	81 19
		Edward F. Hasilton	Ununiformed Fireman, June 1 to 7, 1886; Fireman, Third Grade, June 7 to 30, 1886	81 19
			Total	\$1,343 15
12945		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 12, June, 1886:	
		John H. White	Services, Foreman	\$146 04
		Edward Meehan	Ass't Foreman	122 28
		Martin J. Touhey	Engineer	114 07
		Wm. J. Kavanagh	Fireman, First Grade	97 63
		Edward F. Slevin	"	97 63
		John F. Shea	"	97 63
		Edward Snack	"	97 63
		Washington Ryer	"	97 63
		Henry Wolfer	"	97 63
		George McGrath	"	97 63
		Patrick H. Breen	"	97 63
		Joseph A. Cottrell	"	94 34
		Louis A. Croce	" Second Grade	87 19
		Peter H. Ward	"	89 41
		Michael Donovan	"	89 41
		Daniel Haggerty	"	89 41
		Jeremiah Haggerty	"	89 41
		Samuel J. Sandy	"	89 41
		Edward Gibbons	" Third Grade	81 19
		James F. Devenney	"	81 19
		William J. McCarthy	Ununiformed Fireman, June 1 to 7, 1886; Fireman, Third Grade, June 7 to 30, 1886	81 19
		Alfred J. Scholer	Ununiformed Fireman, June 1 to 7, 1886; Fireman, Third Grade, June 7 to 30, 1886	81 19
			Total	\$1,285 64
12946		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 13, June, 1886:	
		Daniel Lawler	Services, Foreman	\$146 04
		Thomas Kelly	Ass't Foreman	122 28
		Jacob Becker	Engineer	114 07
		Robert A. Reynolds	"	114 07
		Samuel E. Phelan	"	114 07
		George H. La Monte	"	114 07
		John Kavanagh	Fireman, First Grade	97 63
		Patrick McLoney	"	97 63
		Edward Leonard	"	97 63
		James A. Dougan	"	97 63
		Albert A. Lamm	"	97 63
		James S. Roan	"	97 63
		William A. Alter	"	97 63
		George Coleman	"	97 63
		Edward C. Becker	"	97 63
		Michael J. Wade	" Second Grade	87 19
		William D. Sertson	" Third Grade	87 19
		Francis McGrath	"	87 19
		Charles H. Thompson	Fireman, Third Grade and Ununiformed	81 19
		Frank Cavanagh	Fireman, Third Grade and Ununiformed	81 19
			Total	\$1,246 12
12947		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 14, June, 1886:	
		Chas. H. Shay	Services, Foreman	\$146 04
		Thomas Farley	Ass't Foreman	122 28
		Thomas Cowan	Engineer	114 07
		Robert Brewer	Fireman, First Grade	97 63
		Jan S. Carten	"	97 63
		Alfred A. Rought	"	97 63
		Michael Uniack	"	97 63
		John F. Hey	"	97 63
		Thomas Leddy	"	97 63
		Richard J. Norris	"	97 63
		Joseph Keegan	" Second Grade	87 19
		William J. O'Connor	"	89 41
			Total	\$1,248 96
12948		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 15, June, 1886:	
		Thomas Judge	Services, Foreman	\$146 04
		Charles J. Autenreith	Ass't Foreman	122 28
		Willam Peto	Engineer	114 07
		Peter F. McDermott	Fireman, First Grade	95 98
		Edward F. Quinn	"	97 63
		Frank Leonard	"	97 63
		John Powers	"	97 63
		Thomas C. Carroll	"	97 63
		Edward Dillon	"	97 63
		Cornelius Desmond	"	97 63
		Alfred O. Pias	"	97 63
		Patrick V. Doyle	"	94 34
			Total	\$1,073 46
12949		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 16, June, 1886:	
		William F. Hayes	Services, Foreman	\$146 04
		Malachi Donchue	Ass't Foreman	122 28
		Patrick Gormley	Engineer	114 07
		Albert Stone	"	114 07
		Felix K. Jewell	"	114 07
		John J. Naughton	"	114 07
		John Barrett	"	114 07
		Pierce English	Fireman, First Grade	97 63
		Robert Douglas	"	97 63
		James Kelly	"	97 63
		John Crowley	"	97 63
		Cornelius F. Britt	"	95 99
		William H. Reynolds	"	97 63
		John Stapleton	"	97 63
		Patrick Murray	"	97 63
		John Foley	"	97 63
		John J. Britt	"	97 63
		Edward F. White	"	97 63
		Martin Morrison	" Second Grade	87 19
		Michael J. Flynn	"	89 41
			Total	\$1,098 89
12950		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 17, June, 1886:	
		George W. Erb	Services, Foreman	\$146 04
		George S. Seale	Ass't Foreman	122 28
		Henry W. McAdams	"	146 04
		Bernard McAllister	"	122 28
			Total	\$1,269 90

THE CITY RECORD.

(30)

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12968	1886, July 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 35, June, 1886:		12979	1886, July 1	John J. Larkin.....	Services, Fireman, First Grade.....	\$97 63
		John J. Golden.....	Services, Foreman.....	\$146 94	12980		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 47, June, 1886:	\$146 94
		Michael Neubauer.....	Ass't Foreman.....	122 28			James McCormick.....	Services, Foreman.....	122 28
		Colman J. Burke.....	Engineer.....	114 07			Henry Schuck.....	Engineer.....	114 07
		Eugene F. Terpenney.....	Fireman, First Grade.....	97 63			Joseph Cragle.....	Engineer, June 9 to 30, 1886:	97 63
		John Wilson.....	"	97 63			James Cunningham.....	Second Grade Fireman, June 1 to 8, 1886:	97 63
		James J. McGrath.....	"	97 63			James K. P. Robison.....	Fireman, First Grade.....	97 63
		Thos. C. Kennedy.....	"	97 63			James Daly.....	"	97 63
		Arthur J. O'Neill.....	"	97 63			James Leavy.....	"	97 63
		Charles Morganon.....	"	97 63			Wm. Wogan.....	"	97 63
		John H. Watson.....	"	94 34			Thomas E. Schiel.....	"	97 63
12969		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 36, June, 1886:	\$1,173 91			William A. Kelly.....	"	97 63
		Alexander McNeill.....	Services, Foreman.....	\$146 94			Peter Prunty.....	Second Grade.....	89 41
		John H. Leonard.....	Engineer.....	114 07			Peter W. Smith.....	"	59 41
		Philip Ramee.....	"	114 07	12981		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 48, June, 1886:	\$146 94
		John Stone.....	Fireman, First Grade.....	97 63			Michael Hart.....	Services, Foreman.....	122 28
		Peter Barrett.....	"	97 63			Wm. Quirk.....	Ass't Foreman.....	122 28
		John Robertson.....	"	97 63			Edward J. Owens.....	Engineer.....	114 07
		William J. Kenshaw.....	"	97 63			Thos. B. Shea.....	Fireman, First Grade.....	97 63
		William S. Hughes.....	"	97 63			James Fogarty.....	"	97 63
		James A. McGinn.....	"	97 63			Thomas J. Donnelly.....	"	97 63
		James Brady.....	"	97 63			Bernard Carr.....	"	97 63
		John F. Malon.....	"	95 68			Hugh J. Lunny.....	"	97 63
		John J. Lutz.....	"	95 68			John Shannon.....	"	97 63
12970		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 37, June, 1886:	1,275 10			Bernard Kelly.....	"	97 63
		Samuel Best.....	Services, Foreman.....	\$146 94			Jacob Trotter.....	Second Grade.....	89 41
		Jos. Shea.....	Ass't Foreman.....	146 94	12982		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 49, June, 1886:	\$146 94
		Lawrence Murphy.....	"	122 28			Charles Chambers.....	Services, Foreman.....	146 94
		Augustus H. Wright.....	Engineer.....	114 07			Andrew Lyner.....	Ass't Foreman.....	146 94
		Henry B. Esing.....	Fireman, First Grade.....	97 63			Patrick J. Walsh.....	Engineer.....	114 07
		Patrick Doyle.....	"	97 63			Christopher C. Flick.....	"	114 07
		Michael Henry.....	"	97 63			George Murphy.....	Fireman, First Grade.....	97 63
		John McLaughlin.....	"	97 63			Charles Callahan.....	"	97 63
		Thos. Coffey, No. 1.....	"	97 63			Michael Logan.....	"	97 63
		Michael Whelan.....	"	97 63			Lawrence O'Brien.....	"	97 63
		John Lynch.....	"	97 63			Thomas Corson.....	"	97 63
		John Murray.....	"	97 63			John Monahan.....	"	97 63
		Thomas Clark.....	"	97 63			James Meahan.....	"	97 63
		Patrick Healy.....	Second Grade.....	89 41			James Blazina.....	"	97 63
		John H. Landers.....	"	89 41			Thomas Carney, No. 1.....	"	97 63
12971		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 38, June, 1886:	1,637 03	12983		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 50, June, 1886:	\$146 94
		Charles A. Wolf.....	Services, Foreman.....	\$146 94			John Ward.....	Services, Foreman.....	146 94
		Wm. R. Ferris.....	Ass't Foreman.....	122 28			William Hennessey.....	Ass't Foreman.....	122 28
		Henry M. Ahrens.....	Engineer.....	114 07			Wm. J. Kernehan.....	Engineer.....	114 07
		Geo. E. Sembler.....	Fireman, First Grade.....	97 63			Patrick Callahan.....	Fireman, First Grade.....	97 63
		Patrick Foley.....	"	97 63			Dewitt C. Baggott.....	"	97 63
		James Flood.....	"	97 63			Mier A. Weiner.....	"	97 63
		Wm. P. Daniell.....	"	97 63			Stephen A. Kent.....	"	97 63
		Edward Roe.....	"	97 63			Robert S. Stewart.....	"	97 63
		John Cavanagh.....	"	97 63			Michael J. Dowling.....	"	97 63
		Michael J. Brit.....	Second Grade.....	89 41			Wm. Towart.....	"	97 63
		Peter Andrews, Jr.....	"	89 41			Thomas A. Hopkins.....	Second Grade.....	89 41
12972		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 39, June, 1886:	1,268 54			Henry J. Heinz.....	"	89 41
		Hamilton F. Perley.....	Services, Foreman.....	\$146 94	12984		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 51, June, 1886:	\$146 94
		Adolph J. Peterson.....	Ass't Foreman.....	122 28			Robert S. Farrell.....	Services, Foreman.....	146 94
		James Young.....	Engineer.....	114 07			John Barber.....	Ass't Foreman.....	122 28
		Charles F. Cumer.....	Fireman, First Grade.....	97 63			Patrick Riley.....	"	114 07
		Edward J. Carney.....	"	97 63			Thos. O'Halloran.....	Fireman, First Grade.....	97 63
		Edward Hogan.....	"	97 63			John O'Connell.....	"	97 63
		Samuel Wood.....	"	97 63			John J. McManus.....	"	97 63
		Wm. H. Cox.....	"	97 63			William J. Cook.....	"	97 63
		Charles Shordon.....	"	97 63			Dixon McQueen.....	"	97 63
		Thomas W. Keyst.....	"	97 63			Patrick J. Brennan.....	Second Grade.....	89 41
		August Levi.....	"	97 63			Thomas Tallman.....	Acting Engineer.....	105 85
		William Martin.....	"	97 63			Washington G. Delancey.....	Pilot.....	97 63
12973		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 40, June, 1886:	1,278 40			Andrew Lockley.....	Stoker.....	59 00
		John A. Cowie.....	Services, Foreman.....	\$146 94			John McKeon.....	"	59 00
		Francis Carey.....	Ass't Foreman.....	122 28			Patrick O'Connell.....	"	59 00
		Patrick J. Byrnes.....	Engineer.....	114 07	12985		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 52, June, 1886:	\$146 94
		James Clare.....	Fireman, First Grade.....	97 63			Robert Williams.....	Services, Foreman.....	146 94
		John Clinton.....	"	97 63			John Heam.....	Ass't Foreman.....	122 28
		Patrick O'Brien, No. 2.....	"	97 63			James R. Rodman.....	Engineer.....	114 07
		James Fitzsimmons.....	"	97 63			Erza N. Lefferts.....	Fireman, First Grade.....	97 63
12974		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 41, June, 1886:	790 25			James McGartaght.....	"	97 63
		Hugh Kitten.....	Services, Foreman.....	\$146 94			George K. Whitehart.....	"	94 34
		Matthew Hicks.....	Ass't Foreman.....	122 28			Wm. O'Korman.....	"	97 63
		Joseph Stumpf.....	Engineer.....	114 07			Edward Tierney.....	"	97 63
		Marks Atkinson.....	Fireman, First Grade.....	97 63			Richard P. Moore.....	Second Grade.....	89 41
		Henry Lerch.....	"	97 63			Thomas Coffey, No. 2.....	"	89 41
		Wm. H. Farrell.....	"	97 63	12986		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 53, June, 1886:	\$146 94
		William Lenthain.....	"	97 63			Henry M. Jones.....	Services, Foreman.....	146 94
		John F. Dietrich.....	Second Grade.....	89 41			Wm. H. Jones.....	Ass't Foreman.....	122 28
12975		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 42, June, 1886:	878 15			Charles E. Bond.....	Engineer.....	114 07
		Wm. H. Landers.....	Services, Foreman.....	\$146 94			Thomas J. Lynch.....	Fireman, First Grade.....	97 63
		John Murphy.....	Ass't Foreman.....	122 28			James McNamee.....	"	97 63
		John H. Mottens.....	Engineer.....	114 07			Adam Messer.....	"	97 63
		William Wray.....	"	102 26			William McClair.....	"	97 63
		John Timon.....	Fireman, First Grade.....	97 63			James Roach.....	"	97 63
		James I. Holmes.....	"	97 63			George Moore, No. 2.....	"	97 63
		John H. McKiff.....	"	97 63			William Daly.....	"	97 63
		Henry Kratch.....	"	97 63			Charles Forbach.....	"	97 63
12976		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 43, Fire Boat "Wm. F. Havemeyer," June, 1886:	876 37			John T. Whelan.....	Second Grade.....	89 41
		Jos. P. Byrne.....	Services, Foreman.....	\$146 94	12987		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 54, June, 1886:	\$146 94
		John T. Needham.....	Ass't Foreman.....	122 28			James Cogrove.....	Services, Foreman.....	146 94
		James Hamilton.....	Engineer.....	114 07			Edward G. Lully.....	Ass't Foreman.....	122 28
		Charles L. Morris.....	Fireman, First Grade.....	97 63			Hayward A. Hubbard.....	Engineer.....	114 07
		Thos. F. Farron.....	"	97 63			Richard Gorman.....	Fireman, First Grade.....	97 63
		John M. Carby, No. 3.....	"	97 63			Timothy McAuliffe.....	"	97 63
		Thomas F. Freil.....	"	95 90			John T. Hanlon.....	"	97 63
		Charles H. Dietrich.....	Acting Engineer.....	94 90			Henry T. McBride.....	"	97 63
		Robert Clark.....	Ass't Engineer.....	97 63			John Duffy.....	"	97 63
		Christopher Parks.....	Pilot.....	97 63			James P. Reilly.....	"	97 63
		Thomas Preston.....	Stoker.....	59 00			John J. Price.....	"	94 34
		Patrick Lynch.....	"	59 00			John Douglas.....	"	97 63
		Edward Madigan.....	"	59 00	1,441 03		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 1, June, 1886:	\$146 94
		John Reiner.....	"	59 00			Peter H. Short.....	Services, Foreman.....	146 94
12977		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 44, June, 1886:	1,441 03			William D. Fraser.....	Ass't Foreman.....	122 28
		Rodger B. Hamblett.....	Services, Foreman.....	\$146 94			James C. O'Shaunessy.....	Fireman, First Grade.....	97 63
		Stephen Cartwright.....	Ass't Foreman.....	120 23			George F. Farrell.....	"	97 63
		Robert Pallett.....	Engineer.....	114 07			Peter Sloan.....	"	97 63
		Richard D. Hall.....	"	102 26			Walter H. Tompkins.....	"	97 63
		William E. McDaniel.....	Fireman, First Grade.....	97 63			John Soffield.....	"	97 63
		Charles M. Moore.....	"	97 63			John F. King.....	"	97 63
		Daniel Maunx.....	"	97 63			John O. Farnas.....	"	97 63
		Michael Gallagher.....	"	97 63			Robert E. Farrell.....	"	97 63
		John F. Finnell.....	"	97 63			George Graney.....	Third Grade.....	81 10
		John Burke.....	"	95 99			Thomas R. Godfrey.....	"	81 10
		Joseph Murphy.....	Second Grade.....	89 41			Eugene F. Martin.....	"	81 10
12978		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 45, June, 1886:	1,537 35			John Harvey.....	"	81 10
		James Barry.....	Services, Foreman.....	\$146 94	12988		John H. Timmerman, Acting Paymaster.....	Pay-roll, Hook and Ladder Co. No. 2, June, 1886:	\$146 94
		Richard F. Kenahan.....	Ass't Foreman.....	122 28			John Sattler.....	Services, Foreman.....	146 94
		George Shaw.....	Engineer.....	114 07			Edward S. Smith.....	Ass't Foreman.....	122 28
		Charles V. Ryer.....	"	114 07			Thomas W. Geary.....	Fireman, First Grade.....	97 63
		Joseph W. Taylor.....	Fireman, First Grade.....	97 63			Michael Salmon.....	"	97 63
		James McKiff.....	"	97 63			John J. Murphy.....	"	97 63
		Joseph W. Hauck.....	"	97 63			James J. Lenthain.....	"	97 63
		Patrick Connor.....	"	97 63			Richard Attridge.....	"	97 63
12979		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 46, June, 1886:	887 88			Roland H. Lanier.....	"	97 63
		Joseph Poynton.....	Services, Foreman.....	\$146 94			Joseph Arceneaux.....	"	97 63
		Patrick McCarthy.....	Ass't Foreman.....	122 28			William H. Signer.....	Second Grade.....	89 41
		Michael H. Hatcher.....	Engineer.....	114 07			David Webb.....	"	87 76
		Timothy McGrath.....	"	114 07			William H. Denny.....	"	89 41
		Linday Williamson.....	Fireman, First Grade.....	97 63			Thomas Larkin, No. 2.....	"	89 41
		Isaac C. Weeks.....	"	97 63					
		Abraham Storm.....	"	97 63					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1886.	1886.				1886.	1886.			
1890	July 1	John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 3, June, 1886:		1899	July 1	Thomas F. Ryan.	Services, Fireman, First Grade.	\$97 69
		Daniel J. Meagher.	Services, Foreman.	\$146 94			Peter McBride.	" " "	\$97 34
		Terrance P. Brennan.	Ass't Foreman.	122 28			Patrick F. Henry.	" " "	\$77 77
		Michael McAvoy.	Fireman, First Grade.	97 63			John Clark.	" " Second Grade.	\$7 63
		Anthony Stephenson.	" " "	97 63			William J. Duffy.	" " "	89 41
		John McCarthy, No. 1.	" " "	97 63	1899		Luke McSherry.	" " "	\$1,211 82
		William Cahill.	" " "	97 63			John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 12, June, 1886:	
		Daniel B. Guinan.	" " "	97 63			William Shaw.	Services, Foreman.	\$146 94
		Michael E. C. Graham.	" " "	97 63			Charles Hopper.	Ass't Foreman.	122 28
		Thomas F. Gibney.	" " "	97 63			Jacob Becker.	Fireman, First Grade.	97 63
		Robert C. Manning.	" " "	97 63			James Abbott.	" " "	97 63
		Thomas F. Barrett.	" " "	95 99			Adam Hutter.	" " "	97 63
		John J. Kennedy.	" " Second Grade.	89 41			Nicholas Powers.	" " "	97 63
		Nathan L. Jerolomon.	" " "	89 41			Simon G. Murray.	" " "	97 63
		Peter Looman.	" " Third Grade.	81 19			Daniel P. Fitzmaurice.	" " "	97 63
		Thomas F. Skelly.	" " "	81 19			John R. Krowl.	" " "	97 63
		Anthony Molloy.	" " "	81 19			John Thompson.	" " Second Grade.	89 41
		Daniel J. Sheehan.	" " "	81 19			Valentine Mitch.	" " "	89 41
				\$1,697 50			James J. McCartney.	" " "	89 41
1891		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 4, June, 1886:		1899		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 13, June, 1886:	
		William J. Colby.	Services, Foreman.	\$146 94			Joseph Shaw.	Services, Foreman.	\$146 94
		Owen O'Rourke.	Ass't Foreman.	122 28			Luke Gleeson.	" " "	146 94
		William H. Quinn.	Fireman, First Grade.	97 63			Patrick Conaghan.	Ass't Foreman.	122 28
		Paul Bauer.	" " "	97 63			Michael Martin.	Fireman, First Grade.	97 63
		William T. Lear.	" " "	97 63			James Finn.	" " "	97 63
		Michael H. Rowan.	" " "	97 63			Russman Husted.	" " "	97 63
		John F. Fitzgerald.	" " "	87 77			John Dunn.	" " "	97 63
		Thomas M. Duffy.	" " "	97 63			Dennis Kilbride.	" " "	97 63
		James H. McGowan.	" " "	97 63			John D. Banta.	" " "	97 63
		John D. Dalrymple.	" " "	97 63			Michael Comerford.	" " "	97 63
		Daniel C. Delaney.	" " "	95 98			William O'Brien.	" " "	97 63
		Patrick Conlin.	" " "	95 98			Michael J. Nolan.	" " "	97 63
				2,232 36			Thomas Deery.	" " "	97 63
1892		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 5, June, 1886:		1899		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 14, June, 1886:	
		James H. Monroe.	Services, Foreman.	\$146 94			John Falvey.	Services, Foreman.	\$146 94
		Patrick H. O'Reilly.	Ass't Foreman.	122 28			Wright Case, Jr.	Ass't Foreman.	122 28
		William C. Braisted.	Fireman, First Grade.	97 63			George W. Jones.	Fireman, First Grade.	95 99
		William E. Lawrence.	" " "	97 63			Patrick Kennedy.	" " "	95 99
		John McNally.	" " "	97 63			John L. Gulick.	" " "	97 63
		William J. Cavanagh.	" " "	94 34			Mark Smith.	" " "	97 63
		Martin Grell.	" " "	97 63			Thomas Harrison.	" " "	97 63
		George W. Uraghton.	" " "	97 63			Frederick Neubauer.	" " "	97 63
		Thomas Halpin.	" " "	97 63			John H. Griffin.	" " "	97 63
		John J. Kenny.	" " "	97 63			Alfred Bowes.	" " "	8 86
		John E. Nickerson.	" " "	97 63			Abraham Killeheimer.	" " "	97 63
		James Gung.	" " "	97 63			Joseph J. Nimphus.	" " Second Grade.	89 41
		William H. Woolley.	" " "	97 63					
		Daniel McCloy.	" " Second Grade.	89 41	1899		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 15, June, 1886:	
		James Lynch.	" " "	89 41			Henry Murray.	Services, Foreman.	\$146 94
		Frank Gulick.	" " "	89 41			John S. Honan.	Ass't Foreman.	122 28
		Daniel L. Owen.	" " "	89 41			Patrick O'Brien.	Fireman, First Grade.	97 63
		Charles Mailley.	" " "	89 41			Thomas J. O'Neill.	" " "	97 63
		Samuel P. Lynch.	" " Third Grade.	81 19			Benjamin F. Morris.	" " "	95 98
		John J. O'Neil.	" " "	81 19			Patrick J. Dunn.	" " "	97 63
				2,999 83			William J. Gleason.	" " "	97 63
1893		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 6, June, 1886:		1899		Michael J. Riley, No. 2.	" " Second Grade.	97 63
		John H. Kelso.	Services, Foreman.	\$146 94			Michael Lynch.	" " "	89 41
		John Riordan.	Ass't Foreman.	122 28			John F. Murphy.	" " Third Grade.	81 19
		Thomas F. Fannan.	Fireman, First Grade.	97 63			James Nolan.	" " "	81 19
		John C. Froese.	" " "	97 63					
		Thomas H. Hogan.	" " "	97 63	1899		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 17, June, 1886:	
		James T. Moore.	" " "	97 63			Patrick J. Conolly, No. 1.	Services, Foreman.	\$146 94
		Edward F. Harrope.	" " "	97 63			James A. Campbell.	Ass't Foreman.	122 28
		Gustave Fuhrmann.	" " Second Grade.	89 41			John Dalton.	Fireman, First Grade.	97 63
		Charles H. Farrell.	" " "	89 41			Jacob Mang.	" " "	97 63
		John P. Walsh.	" " "	89 41			John McCarrick.	" " "	97 63
		Charles H. Uffman.	" " "	89 41			George Moore, No. 1.	" " "	97 63
		John F. Higgins.	" " Third Grade.	81 19			John H. Zwickert.	" " "	97 63
		William Cullen.	Probation.	81 19			Mathias Banninger.	" " "	97 63
				2,275 88			Daniel Kennelly.	" " Second Grade.	89 41
1894		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 7, June, 1886:		1899		William H. Hartman.	" " "	89 41
		William Duane.	Services, Foreman.	\$146 94					
		James M. Nugent.	Ass't Foreman.	122 28	1899		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 19, June, 1886:	
		William Strout.	Fireman, First Grade.	94 34			Alonzo McDaniel.	Services, Foreman.	\$146 94
		Patrick Boyton.	" " "	97 63			Bernard J. Reilly.	Ass't Foreman.	122 28
		James O'Brien.	" " "	97 63			Thomas C. Lee.	Fireman, First Grade.	97 63
		James Monaghan.	" " "	97 63			Francis McKiernan.	" " "	97 63
		John J. Grady.	" " "	97 63			John J. See.	" " "	97 63
		Thomas Larkin.	" " "	97 63			Richard Nodine.	" " "	97 63
		Patrick J. McMahon.	" " Second Grade.	89 41			Matthew Reilly.	" " "	97 63
		Samuel M. Quigley.	" " "	89 41			Joe F. Fitzpatrick.	" " "	97 63
		Thomas F. Reynolds.	" " "	89 41					
		John A. Marx.	" " "	89 41					
				2,206 34	1899		John H. Timmerman, Acting Paymaster.	Pay-roll, Headquarters, June, 1886:	
1895		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 8, June, 1886:				Henry D. Purroy.	Services, President.	\$415 67
		John J. Cashman.	Services, Foreman.	\$146 94			Richard Croker.	Commissioner.	415 67
		Davitt Hyde.	Ass't Foreman.	122 28			Edward Smith.	" "	319 33
		James Curran.	Fireman, First Grade.	97 63			Carl Jussen.	Secretary.	166 67
		Patrick Trainor.	" " "	97 63			Frank L. Jew.	Medical Officer.	166 67
		Wm. Donnelly.	" " "	97 63			Samuel M. Johnson.	Vice-Medical Officer.	166 67
		Michael F. Sheridan.	" " "	97 63			Robert A. Joyce.	" "	166 67
		Michael F. Reilly.	" " "	84 48			Edward Savage.	Bookkeeper.	207 33
		Michael Campbell.	" " "	97 63			William P. Allen.	" "	207 33
		Alfred Lewis.	" " Second Grade.	89 41			John P. Dunn.	" "	207 33
		William H. Bouton.	" " Third Grade.	81 19			John F. Carroll.	" "	207 33
		Edward S. Mulligan.	" " "	75 71			David Graham.	" "	207 33
		Thomas Kelso.	" " "	81 19			Michael F. Cummings.	" "	100 00
				2,265 47			Thomas Coakley.	" "	99 00
1896		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 9, June, 1886:				Frank H. McLewes.	" "	99 00
		Daniel Bradley.	Services, Foreman.	\$146 94			Ansen D. Hartwell.	Type-writer.	98 80
		Henry Teal.	Ass't Foreman.	122 28			Allert P. Fuller.	Supply Clerk.	124 00
		Thomas O'Hearn.	" " "	122 28			Michael J. Phelan.	Instructor.	124 00
		Charles W. Kruger.	Fireman, First Grade.	97 63			Timothy Sullivan.	Night Watchman.	76 00
		Timothy McDonald.	" " "	97 63					
		Robert K. Grace.	" " "	97 63	1899		John H. Timmerman, Acting Paymaster.	Pay-roll, Chief of Department, June, 1886:	
		H. A. Ehlert.	" " "	97 63			Charles O. Shay.	Services, Chief of Department.	\$415 67
		William Miller.	" " "	97 63			Hugh Bonner.	" " Ass't Chief of Department.	274 00
		Charles Stripling.	" " "	97 63			John McCabe.	" " Second Ass't Chief of Department.	274 00
		Michael Wall.	" " "	97 63			Charles D. Purroy.	" " Chief of ad Battalion.	207 33
		Moses Ryer.	" " "	97 63			Joseph F. McGill.	" " "	207 33
		John W. Bearman.	" " "	97 63			Samuel Campbell.	" " 4th "	207 33
		John E. Farley.	" " "	97 63			Thomas Lally.	" " 5th "	207 33
		William J. Martin.	" " "	97 63			John J. Brennan.	" " 6th "	207 33
		George Waldeck.	" " Second Grade.	89 41			Benjamin A. Cicourel.	" " 7th "	207 33
		Patrick H. Aspell.	" " Third Grade.	81 19			John S. Fisher.	" " 8th "	207 33
		Edward Sheridan.	" " "	81 19			Thomas Godsonson.	" " 9th "	207 33
		William Corrigan.	Ununiformed Fireman, June 1 to 6, 1886; Third Grade Fireman, June 7 to 30, 1886.	81 19			Michael F. Reeves.	" " 10th "	207 33
			Ununiformed Fireman, June 1 to 6, 1886; Third Grade Fireman, June 7 to 30, 1886.	81 19			Francis J. Reilly.	" " 11th "	207 33
		Patrick Hanburg.	Ununiformed Fireman, June 1 to 6, 1886; Third Grade Fireman, June 7 to 30, 1886.	81 19			William Rowe.	" " 12th "	207 33
		Frederick C. Ackerman.	Ununiformed Fireman, June 1 to 6, 1886; Third Grade Fireman, June 7 to 30, 1886.	81 19					
				2,265 36	1899		John H. Timmerman, Acting Paymaster.	Pay-roll, Attorney to Department, June, 1886:	
1897		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 10, June, 1886:				Wm. L. Findley.	Services, Attorney to the Fire Department.	\$333 33
		John Binn.	Services, Foreman.	\$146 94					
		Samuel Bantz.	Ass't Foreman.	122 28	1899		John H. Timmerman, Acting Paymaster.	Pay-roll, Bureau of Combustibles, June, 1886:	
		Peter Muvehill.	Fireman, First Grade.	97 63			Peter Secary.	Services, Inspector.	\$207 34
		Michael O'Hearn.	" " "	97 63			John H. Campbell.	" " Clerk.	125 67
		Seamus Jo. nson, Jr.	" " "	97 63			Nicholas Moore.	" " "	82 33
		John J. Moore.	" " "	97 63			Jacob Cole.	" " "	97 63
		James J. Halligan.	" " "	97 63			George Mitchell.	" " Oil Surveyor.	100 00
		John Heam.	" " "	97 63			Patrick H. Stewart.	" " "	99 00
		William Harrigan.	" " Third Grade.	81 19			Harvey Scofield.	" " "	99 00
		George J. Boles.	" " "	81 19			Henry Hug.	" " Oil Collector.	75 00
		Edward J. Fagan.	" " "	81 19			Geo. W. Barnett.	" " "	75 00
		Thomas Hanagan.	" " "	81 19			Edward Tyrrell.	" " "	75 00
		William Parady.	" " "	81 19					
		John Regan.	" " "	81 19					
				2,338 85	1899		John H. Timmerman, Acting Paymaster.	Pay-roll, Bureau of Fire Marshal, June, 1886:	
1898		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 11, June, 1886:				George H. Sheldon.	Services, Fire Marshal.	\$208 33
		Thomas Sullivan.	Services, Foreman.	\$146 94			Jacob Frank.	" " Ass't Fire Marshal.	124 00
		John J. Burns.	Ass't Foreman.	122 28			John Matthews.	" " Clerk.	115 66
		William Quigg.	Fireman, First Grade.	97 63			George W. Varian.	" " "	33 33
		Jacob Renter.	" " "	97 63			Lawrence W. McGrath.	" " "	33 33
		Simon Hexter.	" " "	97 63	1899		John H. Timmerman, Acting Paymaster.	Pay-roll, No. 2, Bureau of Inspection of Buildings, June, 1886:	
		Thomas F. Connolly.	" " "	97 63			Meyer Butzel.	Services, Temporary Ass't to Attorney.	\$166 67

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13010	1886, July 1	Samuel J. Farmer	Services, Temporary Ass't to Attorney.	\$108 33	14984	1886, July 31	John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 3, July, 1886:	
		Yellott D. Dechert	" Messenger	75 00			Hugh D. McCabe	Services, Foreman	\$149 43
		John H. Hann	" "	75 00			James Delaney	Ass't Foreman	126 40
				\$450 00			Thomas McCabe	Engineer	117 90
13011		John H. Timmerman, Acting Paymaster.	Pay-roll, Telegraph Force, June, 1886:				Thomas King, No. 1	" "	117 90
		J. Elliott Smith	Services, Superintendent	\$249 00			John Trainor	Fireman, First Grade	100 92
		George Farrell	" Chief Operator	125 00			Mandeville S. Sandford	" "	99 28
		Edward Sellers	" Operator	115 00			George Mauer	" "	100 92
		Edward S. Sims	" "	115 00			John J. Conroy	" "	100 92
		Christopher Jones	" "	100 00			James O'Brien	" "	89 41
		Frank W. Lord	" Ass't Operator	100 00			James Dunn, No.	Second Grade	92 43
		Frank D. Collis	" "	100 00			James Pearl	" "	
		John H. Kavanagh	" "	100 00	14985		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 2, July, 1886:	
		Francis J. Fitzpatrick	" Batteryman	86 50			William W. Brown	Services, Foreman	\$151 88
		James M. Lamberson	" Foreman of Linemen	82 33			Leak L. Siegman	Engineer	126 40
		Timothy Clancy	" Ass't Batteryman	79 16			George C. Burkett	" "	117 90
		Michael Vail	" Clerk	79 16			Lawrence Ryan	Fireman, First Grade	117 90
		Gabriel Van Cott	" Lineman	65 67			William J. Noble	" "	100 92
		William Dix	" "	65 67			Peter Funck	" "	100 92
		Andrew F. Murray	" "	65 67			James Hackett	" "	100 92
							Matthew O'Brien	" "	100 92
							Peter Hanlon	" "	100 92
							James J. Hayes	Second Grade	99 27
							John W. Fitzmaurice	" "	92 43
13012		John H. Timmerman, Acting Paymaster.	Pay-roll, Hospital Stables, June, 1886:		14986		John H. Timmerman, Acting Paymaster.	Pay-roll, Engine Co. No. 3, July, 1886:	
		John J. Habbert	Services, Foreman	\$93 00			Jas. McCutchen	Services, Foreman	\$151 88
		Charles Flanagan	" Stableman	60 00			Clement L. Daniels	Ass't Foreman	126 40
		William H. Manning	" "	60 00			Thomas McMurray	Engineer	117 90
		Andrew Connor	" "	60 00			William H. Kask	" "	117 90
		John Allen	" "	60 00			Asa J. Henderson	Fireman, First Grade	100 92
		Geo. W. Searing	" "	60 00			Thomas B. Green	" "	100 92
							John Wright	" "	100 92
							James McCus	" "	100 92
							Thomas C. Longberry	" "	100 92
							Henry P. Reilly	" "	100 92
							Chas. H. Parker	" "	100 92
							Samuel McMahon	" "	100 92

SUPPLEMENT.

THE CITY RECORD.

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
14993	1886, July 31	George E. Rabcock	Services, Fireman, Third Grade.....	\$83 93	15002	1886, July 31	Henry Barnett.....	Services, Asst Foreman.....	\$126 40
14994		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 11, July, 1886:	\$1,304 45			Louis Helmer.....	Engineer.....	117 90
		Isaac Fisher.....	Services, Foreman.....	\$151 88			Henry Campbell.....	Fireman, First Grade.....	100 92
		Joseph Moss.....	Asst Foreman.....	126 40			John Mullen.....	" " " " " "	100 92
		Joseph McVay.....	Engineer.....	117 90			Charles Knoepfel.....	" " " " " "	100 92
		James H. Frederick.....	" " " " " "	117 90			Timothy J. Conaghan.....	" " " " " "	100 92
		Gustav Hartman.....	Fireman, First Grade.....	100 92			James J. Halligan.....	" " " " " "	100 92
		Albert H. Hendrickson.....	" " " " " "	100 92			Archibald Robinson.....	" " Second Grade.....	92 42
		Charles W. Smith.....	" " " " " "	100 92	15003		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 20, July, 1886:	\$151 88
		James J. Smith.....	" " " " " "	100 92			Robert Wray.....	Services, Foreman.....	126 40
		William H. Kitchner.....	" " " " " "	100 92			Chas. McNamee.....	Engineer.....	117 90
		John Riordan.....	" " " " " "	100 92			Francis J. Nolan.....	" " " " " "	117 90
		Thomas F. Kane.....	" " " " " "	100 92			Thomas Jordan.....	Fireman, First Grade.....	100 92
		John H. Byrne.....	Third Grade.....	83 93			Lawrence P. Farley.....	" " " " " "	100 92
		Richard F. Haulon.....	" " " " " "	83 93			Wm. A. Neuhardt.....	" " " " " "	100 92
14995		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 12, July, 1886:	1,388 38			Henry R. Burger.....	" " " " " "	100 92
		John H. White.....	Services, Foreman.....	\$151 88			James Slater.....	" " " " " "	100 92
		Edward Meehan.....	Asst Foreman.....	126 40			Chas. L. Clark.....	" " " " " "	92 42
		Martin J. Toubey.....	" " " " " "	117 90			Chas. Wildey.....	" " " " " "	100 92
		Wm. J. Kavanagh.....	Engineer.....	117 90			Martin Tracy.....	" " " " " "	100 92
		Edward F. Stevin.....	" " " " " "	117 90			Alonso Boese.....	" " " " " "	100 92
		Edward Stack.....	Fireman, First Grade.....	100 92			James Genoud.....	" " Second Grade.....	92 42
		Washington Rye.....	" " " " " "	100 92	15004		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 21, July, 1886:	\$151 88
		Henry Wolfer.....	" " " " " "	100 92			John J. Eagan.....	Services, Foreman.....	126 40
		George McGrath.....	" " " " " "	92 42			Chas. Marston.....	Asst Foreman.....	126 40
		Patrick H. Breen.....	" " " " " "	100 92			Charles W. Lamont.....	Engineer.....	117 90
		Louis A. Crotel.....	" " " " " "	100 92			James McGill.....	Fireman, First Grade.....	92 42
		Peter H. Ward.....	Second Grade.....	89 41			Wm. E. Dodge.....	" " " " " "	100 92
		Michael Donovan.....	" " " " " "	92 42			John B. Livingston.....	" " " " " "	92 42
		Daniel Haggerty.....	" " " " " "	92 42			John Meila.....	" " " " " "	100 92
		Jeremiah Haggerty.....	" " " " " "	92 42			Edward J. Broderick.....	" " " " " "	100 92
		Samuel J. Sundry.....	Third Grade.....	83 93			Arthur J. O'Neill.....	" " " " " "	100 92
		James F. Devaney.....	" " " " " "	83 93			Henry Alright.....	" " " " " "	100 92
		William J. McCarthy.....	" " " " " "	83 93			Dennis Morrissey.....	" " " " " "	100 92
		Alfred J. Scholer.....	" " " " " "	83 93			Thomas Gos.....	" " " " " "	100 92
14996		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 13, July, 1886:	2,172 54			Edward J. Levy.....	Second Grade.....	92 42
		David Lawler.....	Services, Foreman.....	\$151 88	15005		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 22, July, 1886:	\$151 88
		Thomas Kelly.....	Asst Foreman.....	126 40			Patrick Donohue.....	Services, Foreman.....	126 40
		Jacob Becker.....	" " " " " "	126 40			Albert F. Louisa.....	Asst Foreman.....	126 40
		Robert A. Reynolds.....	Engineer.....	117 90			Timothy Regan.....	Engineer.....	117 90
		Samuel E. Tiplan.....	" " " " " "	117 90			Adam Ebel.....	" " " " " "	117 90
		Geo. H. La Monte.....	" " " " " "	117 90			Louis F. Anderson.....	Fireman, First Grade.....	100 92
		John Kavanagh.....	" " " " " "	117 90			Owen Hart.....	" " " " " "	100 92
		Patrick McLinty.....	Fireman, First Grade.....	100 92			Richard Hyland.....	" " " " " "	100 92
		Edward Leonard.....	" " " " " "	100 92			Martin Meagher.....	" " " " " "	100 92
		James S. Roan.....	" " " " " "	100 92			Jeremiah Kelly.....	" " " " " "	100 92
		William A. Alter.....	" " " " " "	100 92			Stephen C. Purdy.....	" " " " " "	77 91
		George Coleman.....	" " " " " "	100 92			Thomas Carney, No. 2.....	" " " " " "	100 92
		Edward C. Becker.....	" " " " " "	92 42			James H. Ballentine.....	" " " " " "	100 92
		Michael J. Wade.....	Second Grade.....	90 91	15006		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 23, July, 1886:	\$151 88
		William D. Steuson.....	Third Grade.....	83 93			David Connor.....	Services, Foreman.....	126 40
		Francis McGrade.....	" " " " " "	83 93			Michael J. McNamara.....	Asst Foreman.....	126 40
		Frank Cavanagh.....	" " " " " "	82 50			James Carroll.....	Engineer.....	117 90
		Dan O. J. Conway.....	" " " " " "	82 50			George W. Greer.....	Fireman, First Grade.....	117 90
14997		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 14, July, 1886:	2,128 60			John Lewis.....	" " " " " "	92 42
		Chas. H. Shay.....	Services, Foreman.....	\$151 88			William Farrell.....	" " " " " "	92 42
		Thomas Farley.....	Asst Foreman.....	126 40			Edward L. Gar.....	" " " " " "	100 92
		Thomas Cowan.....	Engineer.....	117 90			John J. McCle.....	" " " " " "	100 92
		Robert Brewer.....	" " " " " "	117 90			William J. Kennedy.....	" " " " " "	100 92
		James Larten.....	Fireman, First Grade.....	100 92			John J. Fitz.....	" " " " " "	92 42
		Alfred A. Rough.....	" " " " " "	100 92			Timothy McLaughlin.....	Second Grade.....	92 42
		Michael Grack.....	" " " " " "	100 92	15007		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 24, July, 1886:	\$151 88
		John Farley.....	" " " " " "	100 92			Wm. McLaughlin.....	Services, Foreman.....	126 40
		Thomas Leddy.....	" " " " " "	100 92			Wm. Browning.....	Asst Foreman.....	126 40
		Richard J. Norris.....	" " " " " "	100 92			James Rogers.....	Engineer.....	117 90
		Joseph Kegan.....	Second Grade.....	92 42			Lewis C. Parker.....	" " " " " "	117 90
		William J. O'Connor.....	" " " " " "	92 42			Frank Slay.....	" " " " " "	117 90
14998		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 15, July, 1886:	3,304 44			John Fulton.....	Fireman, First Grade.....	100 92
		Thomas Lodge.....	Services, Foreman.....	\$151 88			Alfred Tare.....	" " " " " "	100 92
		Charles J. Antonish.....	" " " " " "	126 40			Thomas A. Sheff.....	" " " " " "	100 92
		Wm. Peto.....	Engineer.....	117 90			John McQueen.....	" " " " " "	100 92
		Peter F. McDermott.....	" " " " " "	117 90			Wm. Reilly.....	" " " " " "	100 92
		Edward F. Quinn.....	Fireman, First Grade.....	100 92			Charles Frost.....	" " " " " "	100 92
		Frank Leonard.....	" " " " " "	100 92			Michael A. Barnes.....	" " " " " "	100 92
		John Powers.....	" " " " " "	100 92			Eugene J. Fergus.....	Third Grade.....	83 93
		Thos. C. Carroll.....	" " " " " "	100 92	15008		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 25, July, 1886:	\$151 88
		Edward Dillon.....	" " " " " "	92 42			George Cusick.....	Services, Foreman.....	126 40
		Cornelius Desmond.....	" " " " " "	92 42			Walter H. Jones.....	Asst Foreman.....	126 40
		Alfred O. Pincen.....	" " " " " "	100 92			Joseph M. Davis.....	Engineer.....	117 90
		Patrick V. Doyle.....	" " " " " "	41 74			Richard J. Shannon.....	Fireman, First Grade.....	100 92
14999		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 16, July, 1886:	2,260 61			James Rope.....	" " " " " "	100 92
		Wm. F. Hayes.....	Services, Foreman.....	\$151 88			Timothy Fitzpatrick.....	" " " " " "	100 92
		Malachi Donohue.....	Asst Foreman.....	126 40			Wm. H. Kenan.....	" " " " " "	100 92
		Patrick Gormley.....	" " " " " "	126 40			Henry W. Romer.....	" " " " " "	100 92
		Albert Stone.....	Engineer.....	117 90			James J. Campbell.....	" " " " " "	100 92
		Felix K. Jewell.....	" " " " " "	117 90			James J. Campbell.....	" " " " " "	100 92
		John J. Naughton.....	" " " " " "	117 90			Daniel H. McFarland.....	Second Grade.....	92 42
		John Barrett.....	" " " " " "	117 90			John J. Livingston.....	" " " " " "	92 42
		Pierce English.....	Fireman, First Grade.....	100 92	15009		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 26, July, 1886:	\$151 88
		Robert Douglas.....	" " " " " "	100 92			Peter Vetter, Jr.....	Services, Foreman.....	126 40
		James Kelly.....	" " " " " "	100 92			James J. Gerry.....	Asst Foreman.....	126 40
		John Crowley.....	" " " " " "	100 92			Samuel Reed.....	Engineer.....	117 90
		Cornelius F. Britt.....	" " " " " "	100 92			John Howe.....	" " " " " "	117 90
		William H. Reynolds.....	" " " " " "	100 92			James A. Morrison.....	Fireman, First Grade.....	100 92
		John Stapleton.....	" " " " " "	100 92			John A. Kipple.....	" " " " " "	100 92
		Patrick Murray.....	" " " " " "	100 92			Joseph Sherrick.....	" " " " " "	100 92
		John Foley.....	" " " " " "	100 92			Michael Curley.....	" " " " " "	100 92
		John J. Britt.....	" " " " " "	100 92			Robert Geddis.....	" " " " " "	100 92
		Edward F. White.....	Second Grade.....	92 42			Thomas Coyle.....	" " " " " "	100 92
		Marin Morrison.....	" " " " " "	92 42			Loren D. Fern.....	" " " " " "	100 92
		Michael J. Flynn.....	" " " " " "	92 42			Edward Lane.....	" " " " " "	100 92
15000		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 17, July, 1886:	2,171 24			Joseph F. Walsh.....	" " " " " "	100 92
		George W. Erb.....	Services, Foreman.....	\$151 88			Herman Buse.....	" " " " " "	100 92
		Geo. S. Seale.....	" " " " " "	151 88			Edward Curley.....	" " " " " "	100 92
		Henry W. McAdams.....	Asst Foreman.....	126 40			Thos. E. McGinniss.....	Second Grade.....	92 42
		Fernand McAlister.....	Engineer.....	117 90			Arthur McCoy.....	" " " " " "	92 42
		Walter Homer.....	" " " " " "	117 90	15010		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 27, July, 1886:	\$151 88
		John Bulger.....	Fireman, First Grade.....	100 92			Arnot Spence.....	Services, Foreman.....	126 40
		Henry F. Mackey.....	" " " " " "	100 92			Joseph Beshinger.....	Asst Foreman.....	126 40
		John Gillespie.....	" " " " " "	100 92			James H. Shute.....	" " " " " "	126 40
		Maurice Flynn.....	" " " " " "	100 92			Wm. E. Massie.....	Engineer.....	117 90
		Michael H. Dymon.....	" " " " " "	100 92			Daniel J. Fagan.....	" " " " " "	117 90
		Timothy F. Sullivan.....	" " " " " "	100 92			Samuel Roxbury.....	Fireman, First Grade.....	92 42
		Charles H. Morris.....	Second Grade.....	92 42			Charles G. Paul.....	" " " " " "	92 42
		Jacob Langwasser.....	" " " " " "	92 42			Jos. McGowan.....	" " " " " "	92 42
		Dennis M. Maguire.....	Third Grade.....	83 93			John J. Burke.....	" " " " " "	100 92
		James J. Smith, No. 2.....	" " " " " "	83 93			Thomas McGraw.....	" " " " " "	100 92
15001		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 18, July, 1886:	2,690 48			Michael J. Reilly, No. 2.....	" " " " " "	100 92
		Thomas J. Van Horn.....	Services, Foreman.....	\$151 88			Edward Lacey, Jr.....	" " " " " "	92 42
		John Castles.....	" " " " " "	151 88			Timothy J. Crotty.....	" " " " " "	100 92
		Francis Kerrigan.....	Asst Foreman.....	126 40			John J. McManis.....	Second Grade.....	92 42
		Alexander D. Aiken.....	Engineer.....	126 40			Michael P. Crowley.....	" " " " " "	92 42
		John H. Steel.....	" " " " " "	117 90			Timothy Sullivan, No. 3.....	" " " " " "	92 42
		George C. Rand.....	" " " " " "	117 90			John S. Cleary.....	Third Grade.....	82 16
		James H. Hood.....	" " " " " "	117 90			Cornelius F. Collins.....	" " " " " "	83 93
		Thomas Walker.....	Fireman, First Grade.....	100 92			William T. Begun.....	" " " " " "	83 93
		John McParlan.....	" " " " " "	100 92			William Sullivan.....	" " " " " "	83 93
		Joseph Smallen.....	" " " " " "	100 92			Thomas H. Nutley.....	" " " " " "	83 93
		William H. Woolley.....	Second Grade.....	92 42	15011		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 28, July, 1886:	\$151 88
		Francis J. Gray.....	" " " " " "	92 42			Edward O'Brien.....	Services, Foreman.....	126 40
		Luke Clayton.....	" " " " " "	92 42			Mathias Kennedy.....	Asst Foreman.....	126 40
		John F. Devany.....	Third Grade.....	82 50			Frederick D. Sasse.....	Engineer.....	117 90
		Walter R. Ostrander.....	" " " " " "	83 93			Henry R. Allison.....	" " " " " "	117 90
		James Ryan.....	" " " " " "	83 93			Francis Egan.....	Fireman, First Grade.....	92 42
		James R. Fogarty.....	" " " " " "	83 93			Daniel McKnight.....	" " " " " "	100 92
		Charles E. Toupe.....	" " " " " "	82 50			Lawrence J. Reilly.....	" " " " " "	100 92
		Charles W. Thompson.....	" " " " " "	83 93			Henry Jones.....	" " " " " "	100 92
15002		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engine Co. No. 19, July, 1886:	\$151 88					
		John Dwyer.....	Services, Foreman.....	\$151 88					

SUPPLEMENT.

[illegible]

[illegible]

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15034	1886, July 31	John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 15, July, 1886:		15060	1886, July 31	Henry Hughes.	Services, Oil Collector.	\$75 00
		Henry Murray.	Services, Foreman.	\$151 88			Geo. W. Barrett.	" "	75 00
		John S. Homan.	Ass't Foreman.	120 40			Edward Tyrrell.	" "	75 00
		Patrick O'Brien, No. 1.	Fireman, First Grade.	100 92	15061		John H. Timmerman, Acting Paymaster.	Pay-roll, Hospital Stables, July, 1886:	
		Thomas J. O'Neill.	" "	100 92			John J. Habberlin.	Services, Foreman.	\$69 00
		Benj. F. Morris.	" "	100 92			Charles Flanagan.	Stableman.	62 00
		Patrick J. Dunn.	" "	100 92			William H. Manning.	" "	62 00
		Wm. J. Gleason.	" "	100 92			Andrew Connor.	" "	62 00
		Michael J. Riley, No. 2.	" "	99 27			John Allen.	" "	62 00
		Patrick F. Henry.	" "	100 92			George W. Scaring.	" "	62 00
		John Davin.	Second Grade.	100 42	15062		John H. Timmerman, Acting Paymaster.	Pay-roll, Repair Shop, July, 1886:	
		Michael Lynch.	" "	92 42			Wm. Lamb.	Services, Supt. of Repairs to Buildings.	\$165 67
		John F. Murphy.	Third Grade.	83 93			George W. Robinson.	Foreman.	125 00
		James Nolan.	" "	83 93			John J. Byrnes.	Storekeeper.	124 00
15053		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 17, July, 1886:	\$419 47			George C. Morris.	Clerk.	82 33
		Patrick J. Connelly, No. 1.	Services, Foreman.	120 42			John H. Monaghan.	" "	74 00
		Jas. A. Campbell.	Ass't Foreman.	99 28			Daniel Kelly.	Shop Engineer.	113 19
		John Dalton.	Fireman, First Grade.	100 92			Wm. O'Rourke.	Chief Machinist.	69 50
		Jacob Mang.	" "	99 28			Louis Manns.	Machinist.	69 50
		John McCarrick.	" "	100 92			Roger McDermott.	" "	93 88
		George Moore, No. 1.	" "	100 92			John R. Burke.	" "	66 75
		John H. Zwicker.	" "	99 28			Eugene Leonard.	" "	46 50
		Mathias Barringer.	" "	99 28			Wm. M. Conklin.	" "	72 50
		Peter Sloan.	" "	99 28			John Thompson.	" "	106 88
		Wm. H. Hartman.	" "	90 91			Thomas Halloran.	" "	77 00
15054		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 19, July, 1886:	\$451 88			Oliver B. Stout, Jr.	" "	69 00
		Alex. McDonald.	Services, Foreman.	124 35			Peter Martin.	" "	73 13
		Bernard J. Reilly.	Ass't Foreman.	100 92			Wm. H. Colwell.	" "	78 73
		Thomas J. Lee.	Fireman, First Grade.	99 28			Edward Riley.	" "	75 88
		Francis McKiernan.	" "	100 92			Peter Chesevare.	" "	72 00
		Richard Nodine.	" "	99 28			John Fitzpatrick.	" "	56 25
		Matthew Reilly.	" "	99 28			Stephen Greenwald.	" "	56 25
		James F. Fitzpatrick.	" "	99 28			Daniel Bonner.	" "	66 63
15055		John H. Timmerman, Acting Paymaster.	Pay-roll No. 2, Bureau of Inspection of Buildings, July, 1886:	\$466 67			Alfred W. Birch.	Machinist's Helper.	28 03
		Meyer Butzel.	Services, Temporary Ass't to Attorney.	108 33			Robert Dowker.	" "	41 13
		Samuel J. Parmenter.	" "	100 00			Thomas Sullivan.	" "	62 50
		Yellott D. Dechert.	Messenger.	75 00			Owen A. Brady.	Messenger.	62 50
		John H. Hanan.	" "	75 00			Michael Doyle.	Boiler Maker.	65 63
15056		John H. Timmerman, Acting Paymaster.	Pay-roll, Bureau of Inspection of Buildings, July, 1886:	\$333 33			James Costello.	Blacksmith.	78 38
		A. F. D'Oench.	Services, Superintendent.	165 66			Edward Nugent.	" "	70 50
		John R. Shields.	Chief Clerk.	140 66			Patrick Christie.	Blacksmith's Helper.	70 50
		John J. Tindale.	Plan Clerk.	124 00			Robert Christie.	" "	73 13
		William H. Class.	Fire-escape and Violation Clerk.	124 00			Patrick McNally.	" "	56 69
		William Dodge.	" "	124 00			Theo. L. Williamson.	" "	46 20
		William H. James.	" "	100 00			John Riley.	" "	49 15
		James Graham.	" "	100 00			Gornet Clerk.	" "	91 35
		Thomas J. McCabe.	" "	99 00			Jacob Schmidlapp.	Wheelwright.	91 00
		Thomas H. Flanagan.	" "	97 00			John Hart.	" "	70 50
		James J. Carroll.	" "	83 33			Michael McDermott.	" "	69 00
		William Sauer.	" "	83 33			Henry Becker.	" "	70 50
		George Scannell.	" "	83 33			Francis Ochs.	" "	67 50
		George E. La Faye, Jr.	" "	83 33			Walter Kaine.	" "	44 63
		Franklin P. Duffy.	" "	75 00			John M. Haas.	Harness Maker.	70 50
		George Morgan.	" "	74 00			Wm. Crosby.	" "	67 50
		Edward Ledwith.	" "	74 00			James Lynch.	Hose Repairer.	60 00
		Samuel Friedman.	" "	74 00			Matthew Wesel.	" "	60 75
		Edward W. Kennedy.	Messenger.	74 00			Joseph Butzel.	Hose Repairer's Helper.	57 00
		James Murphy.	" "	74 00			John Quigg.	Painter.	66 30
		James Salmon.	" "	74 00			Edward Marra.	" "	76 50
		Carlos C. Buck.	Inspector.	108 33			Michael Reardon.	" "	64 63
		Edward C. Maloy.	" "	108 33			William H. Hart.	Day Watchman.	71 50
		Thomas Little.	" "	108 33			William Jackson.	" "	62 50
		Michael McEoy.	" "	108 33			Edward Bambrick.	Night Watchman.	72 50
		Bernard McGeraghy.	" "	108 33			Charles Golden.	" "	76 50
		Simon Bittner.	" "	108 33			Michael Reidy.	" "	65 00
		Albert B. Marshall.	" "	100 00			Joseph E. Dickson.	Janitor.	77 50
		Jacob Kenney.	" "	100 00			James Moore.	Driver.	81 50
		John P. Wortz.	" "	100 00			Thomas McCabe.	" "	77 82
		John O'Donnell.	" "	100 00			Peter Carroll.	" "	78 44
		Daniel M. Keely.	" "	100 00			Washington Parker.	" "	76 00
		Thomas J. Brady.	" "	100 00			Jeremiah Collins.	" "	76 00
		William Winterbottom.	" "	100 00			John Snyder.	" "	76 00
		Archibald Smith.	" "	100 00	15063		John H. Timmerman, Acting Paymaster.	Pay-roll, Attorney to the Fire Department, July, 1886:	
		Lewis K. Osborn.	" "	100 00			Wm. L. Findley.	Services, Attorney to Department.	333 33
		Washington H. Felter.	" "	100 00	15064		John H. Timmerman, Acting Paymaster.	Pay-roll, Headquarters, July, 1886:	
		Michael Reid.	" "	100 00			Henry D. Purroy.	Services, President.	\$415 67
		Ronald Keicham.	" "	100 00			Richard Croker.	Commissioner.	415 67
		Wm. H. McCorkle.	" "	100 00			Edward Smith.	" "	415 67
		Richard Matthews.	" "	91 66			Carl Jensen.	Secretary.	332 33
		Dennis Doris.	" "	91 66			Knock Vresland.	Ass't Secretary.	187 50
		Wm. Seaton.	" "	91 66			Frank L. Ives.	Medical Officer.	166 67
		Peter J. Daly.	" "	91 66			Samuel M. Johnson.	Vice-Medical Officer.	207 33
		John Hayes.	" "	91 66			Robert A. Joyce.	Bookkeeper.	149 00
		Michael Dunne.	" "	91 66			Edward Savage.	Clerk.	149 00
		Wm. J. Martin.	" "	91 66			William P. Allen.	" "	100 33
		William McDonald.	" "	91 66			John P. Dunn.	" "	99 00
		Samuel H. Merritt.	" "	91 66			John F. Carroll.	" "	100 00
		James F. Flannely.	" "	91 66			D. vid Graham.	" "	99 00
		John Mallon.	" "	91 66			Michael F. Cummings.	" "	100 00
		John C. Henry.	" "	91 66			Thomas Cookley.	" "	99 00
		John O'Connor.	" "	91 66			Frank H. McLewee.	" "	50 67
		Michael J. Carey.	" "	91 66			Albert P. Fuller.	Supply Clerk.	174 00
		John J. Reilly.	" "	91 66			Michael J. Phelan.	Janitor.	124 00
		Matthew T. Gaughan.	Machinist detailed as Supervisor of Elevators.	83 33			Timothy Sullivan.	Night Watchman.	75 00
		John Crosson.	Machinist detailed as Supervisor of Elevators.	82 33			William Gleason.	" "	76 00
15057		John H. Timmerman, Acting Paymaster.	Pay-roll, Telegraph Force, July, 1886:	\$240 00	15065	Aug. 12	Treasurer of the N. Y. Fire Department Relief Fund.	For assessments and fines on the pay-rolls of the Fire Department for July, 1886.	3,027 51
		George Farrell.	Chief Operator.	125 00	15064		Treasurer New York Fire Department Relief Fund.	For assessments and fines on pay-roll of Fire Department for June, 1886.	1,459 90
		Edward Sells.	Operator.	115 00	16759	31	John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 1, August, 1886:	
		Edward S. Sims.	" "	115 00			Peter H. Short.	Services, Foreman.	\$151 88
		Christopher Jones.	" "	115 00			William D. Frasset.	Ass't Foreman.	126 40
		Frank W. Lord.	" "	115 00			James C. O'Shaughnessy.	Fireman, First Grade.	100 92
		Frank D. Collins.	Ass't Operator.	100 00			George F. Farrell.	" "	100 92
		John H. Kavanagh.	" "	100 00			Walter H. Tompkins.	" "	100 92
		Francis J. Fitzpatrick.	" "	100 00			John Sofield.	" "	100 92
		James M. Lamberson.	Batterymen.	86 50			John F. King.	" "	100 92
		Timothy Lancy.	Foreman of Linemen.	82 33			John O. Furman.	" "	100 92
		Michael Vail.	Ass't Batterymen.	79 16			William H. Signer.	" "	92 42
		Gabriel Van Cott, Jr.	Clerk.	77 08			Thomas E. Godfrey.	Second Grade.	83 93
		William Dix.	" "	66 67			Eugene F. Martin.	Third Grade.	83 93
		Andrew F. Murray.	" "	66 67			John Harvey.	" "	83 93
		Philip C. Ahern.	" "	66 67			Patrick J. Brennan, No. 2.	" "	83 93
15058		John H. Timmerman, Acting Paymaster.	Pay-roll, Chief of Department, July, 1886:	\$415 67	16760		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 2, August, 1886:	
		Charles O. Shaw.	Services, Chief of Department.	315 67			John Sauter.	Services, Foreman.	\$151 88
		Hugh Bonner.	Ass't Chief of Department.	180 10			Adwin S. Smith.	Ass't Foreman.	126 40
		John McCabe.	Second Ass't Chief of Department.	207 33			Thomas W. Geary.	Fireman, First Grade.	100 92
		Charles D. Purroy.	Chief of 3d Battalion.	207 33			Michael Salmon.	" "	100 92
		Jos. F. McGill.	" "	207 33			John J. Murphy.	" "	100 92
		Samuel Campbell.	" "	207 33			James J. Lenihan.	" "	100 92
		Thomas Lally.	" "	207 33			Richard Attridge.	" "	100 92
		John J. Brennan.	" "	207 33			Roland H. Lanzer.	" "	100 92
		Benjamin A. Gicquel.	" "	207 33			Joseph Arceneux.	" "	100 92
		John S. Fisher.	" "	207 33			David Webb.	Second Grade.	90 91
		Thomas Gooderson.	" "	207 33			William H. Dennis.	" "	92 42
		Michael F. Reeves.	" "	207 33			Thomas Larkin, No. 2.	" "	59 41
		Michael J. Reilly.	" "	207 33	16761		John H. Timmerman, Acting Paymaster.	Pay-roll, Hook and Ladder Co. No. 3, August, 1886:	
		William Rowe.	" "	207 33			Daniel J. Meacher.	Services, Foreman.	\$151 88
15059		John H. Timmerman, Acting Paymaster.	Pay-roll, Bureau of Fire Marshal, July, 1886:	\$208 33			Terrance P. Brennan.	Ass't Foreman.	126 40
		George H. Sheahan.	Services, Fire Marshal.	124 00			Michael McAvoy.	Fireman, First Grade.	100 92
		Jacob Frank.	Ass't Fire Marshal.	115 66			Anthony Stephenson.	" "	100 92
		John Mathews.	Clerk.	83 33			John McCarthy, No. 2.	" "	100 92
		George W. Varian.	" "	83 33			William Cahill.	" "	100 92
		Lawrence W. McGrath.	" "	83 33			Daniel B. Guinan.	" "	100 92
15060		John H. Timmerman, Acting Paymaster.	Pay-roll, Bureau of Combustibles, July, 1886:	\$207 33			Michael E. C. Graham.	" "	100 92
		Peter Seery.	Services, Inspector.	115 66			Thomas P. G. Bney.	" "	100 92
		John H. Campbell.	Clerk.	82 34			Robert C. Manning.	" "	100 92
		Nicholas Moore.	" "	82 34			Thomas F. Barrett.	" "	99 28
		Jacob Cole.	" "	100 00			John J. Kennedy.	Second Grade.	92 42
		George Mitchell.	Oil Surveyor.	99 00			Norman L. Jerolomon.	" "	92 42
		Patrick H. Stewart.	" "	99 00			Peter Loran.	" "	92 42
		Harvey Scofield.	" "	99 00			Thomas F. Skelly.	Third Grade.	83 93
			" "	99 00			Anthony M. Iloy.	" "	83 93
			" "	99 00			Daniel J. Sheahan.	" "	83 93

[illegible]

SUPPLEMENT.

(30)

THE CITY RECORD.

(40)

SUPPLEMENT.

(4x)

(42)

SUPPLEMENT.

(43)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17971	1886, Sept. 23	James Duffy	On account of estimate, on account of Contract No. 7344, for completing building for Engine Co. No. 39 and Hook and Ladder Co. No. 16, etc., on north side of Sixty-seventh street, commencing one hundred and seventy feet west of Third avenue, etc.; received September 16, 1886.	\$2,376 00	17306	1886, Sept. 11	John H. Timmerman, Acting Paymaster	Pay-roll, Teachers, Primary School No. 11, August, 1886; received September 8, 1886.	\$531 01
17972	"	"	Balance of estimate on account of Contract No. 7344, for completing building for Engine Co. No. 39 and Hook and Ladder Co. No. 16, etc., on north side of Sixty-seventh street, commencing one hundred and seventy feet west of Third avenue, etc.; received September 16, 1886.	2,540 83	17307	"	"	Pay-roll, Teachers, Primary School No. 34, August, 1886; received September 8, 1886.	180 24
17980	24	N. Le Brun & Son	Designs, plans, etc., for completion of building for Engine Co. No. 39 and Hook and Ladder Co. No. 16, etc., on north side of Sixty-seventh street, commencing one hundred and seventy feet west of Third avenue, etc.; received September 8, 1886.	1,285 51	17308	"	"	Pay-roll, Teachers, Primary School No. 19, August, 1886; received September 8, 1886.	392 17
18132	28	Mahony Bros.	On account of Contract No. 7412, for building for Engine Co. No. 55, at No. 173 Elm street; received September 24, 1886.	4,639 20	17309	"	"	Pay-roll, Teachers, Primary School No. 6 and 22, August, 1886; received September 8, 1886.	1,189 87
			Total	\$45,211 70	17310	"	"	Pay-roll, Teachers, Primary School No. 26, August, 1886; received September 8, 1886.	896 81

THE BOARD OF EDUCATION.

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14180	July 16	Cornelius M. Ferguson	(New York City Consolidation Act of 1884.) Services, Substitute, Primary Department Grammar School No. 37, May, 1886; received July 9, 1886.	\$24 00	17311	"	"	Pay-roll, Teachers, Grammar School No. 25, August, 1886; received September 8, 1886.	2,306 02
14210	19	Fredrica Rosendale	Services, Assistant Teacher, Primary Department Grammar School No. 37, June 1 to August 1, 1886; received July 2, 1886.	68 00	17312	"	"	Pay-roll, Teachers, Grammar School No. 35, August, 1886; received September 8, 1886.	1,042 57
17224	Sept. 11	John H. Timmerman, Acting Paymaster	Pay-roll, Teachers, Grammar School No. 25, August, 1886; received September 8, 1886.	2,306 02	17313	"	"	Pay-roll, Teachers, Grammar School No. 35, August, 1886; received September 8, 1886.	2,689 06
17225	"	"	Pay-roll, Teachers, Grammar School No. 35, August, 1886; received September 8, 1886.	1,042 57	17314	"	"	Pay-roll, Teachers, Grammar School No. 44, August, 1886; received September 8, 1886.	2,689 06
17226	"	"	Pay-roll, Teachers, Grammar School No. 35, August, 1886; received September 8, 1886.	1,042 57	17315	"	"	Pay-roll, Teachers, Grammar School No. 47, August, 1886; received September 8, 1886.	1,081 34
17227	"	"	Pay-roll, Teachers, Grammar School No. 44, August, 1886; received September 8, 1886.	2,689 06	17316	"	"	Pay-roll, Teachers, Grammar School No. 23 and Primary School No. 2, August, 1886; received September 8, 1886.	2,030 24
17228	"	"	Pay-roll, Teachers, Grammar School No. 47, August, 1886; received September 8, 1886.	1,081 34	17317	"	"	Pay-roll, Teachers, Grammar School No. 52 and Primary School No. 31, August, 1886; received September 8, 1886.	560 08
17229	"	"	Pay-roll, Teachers, Grammar School No. 23 and Primary School No. 2, August, 1886; received September 8, 1886.	2,030 24	17318	"	"	Pay-roll, Teachers, Grammar School No. 6, August, 1886; received September 8, 1886.	225 41
17230	"	"	Pay-roll, Teachers, Grammar School No. 52 and Primary School No. 31, August, 1886; received September 8, 1886.	560 08	17319	"	"	Pay-roll, Teachers, Grammar School No. 6, August, 1886; received September 8, 1886.	1,431 69
17231	"	"	Pay-roll, Teachers, Grammar School No. 6, August, 1886; received September 8, 1886.	225 41	17320	"	"	Pay-roll, Teachers, Grammar School No. 29, August, 1886; received September 8, 1886.	1,389 05
17232	"	"	Pay-roll, Teachers, Grammar School No. 29, August, 1886; received September 8, 1886.	1,431 69	17321	"	"	Pay-roll, Teachers, Grammar School No. 3, August, 1886; received September 8, 1886.	1,696 75
17233	"	"	Pay-roll, Teachers, Primary School No. 1, August, 1886; received September 8, 1886.	1,389 05	17322	"	"	Pay-roll, Teachers, Grammar School No. 40, August, 1886; received September 8, 1886.	1,045 60
17234	"	"	Pay-roll, Teachers, Primary School No. 3, August, 1886; received September 8, 1886.	1,696 75	17323	"	"	Pay-roll, Teachers, Grammar School No. 78, Female Department, August, 1886; received September 8, 1886.	1,668 01
17235	"	"	Pay-roll, Teachers, Grammar School No. 40, August, 1886; received September 8, 1886.	1,045 60	17324	"	"	Pay-roll, Teachers, Grammar School No. 79, August, 1886; received September 8, 1886.	2,484 86
17236	"	"	Pay-roll, Teachers, Grammar School No. 78, Female Department, August, 1886; received September 8, 1886.	1,668 01	17325	"	"	Pay-roll, Teachers, Grammar School No. 64, August, 1886; received September 8, 1886.	953 16
17237	"	"	Pay-roll, Teachers, Grammar School No. 79, August, 1886; received September 8, 1886.	2,484 86	17326	"	"	Pay-roll, Teachers, Grammar School No. 64, August, 1886; received September 8, 1886.	1,109 22
17238	"	"	Pay-roll, Teachers, Grammar School No. 64, August, 1886; received September 8, 1886.	953 16	17327	"	"	Pay-roll, Teachers, Grammar School No. 36, August, 1886; received September 8, 1886.	2,060 37
17239	"	"	Pay-roll, Teachers, Grammar School No. 36, August, 1886; received September 8, 1886.	2,060 37	17328	"	"	Pay-roll, Teachers, Grammar School No. 25, August, 1886; received September 8, 1886.	3,685 54
17240	"	"	Pay-roll, Teachers, Grammar School No. 25, August, 1886; received September 8, 1886.	3,685 54	17329	"	"	Pay-roll, Teachers, Grammar School No. 37, August, 1886; received September 8, 1886.	3,900 09
17241	"	"	Pay-roll, Teachers, Grammar School No. 37, August, 1886; received September 8, 1886.	3,900 09	17330	"	"	Pay-roll, Teachers, Grammar School No. 61, August, 1886; received September 8, 1886.	1,640 80
17242	"	"	Pay-roll, Teachers, Grammar School No. 61, August, 1886; received September 8, 1886.	1,640 80	17331	"	"	Pay-roll, Teachers, Grammar School No. 54, August, 1886; received September 8, 1886.	1,913 15
17243	"	"	Pay-roll, Teachers, Grammar School No. 54, August, 1886; received September 8, 1886.	1,913 15	17332	"	"	Pay-roll, Teachers, Grammar School No. 58, August, 1886; received September 8, 1886.	3,002 02
17244	"	"	Pay-roll, Teachers, Grammar School No. 58, August, 1886; received September 8, 1886.	3,002 02	17333	"	"	Pay-roll, Teachers, Grammar School No. 7, August, 1886; received September 8, 1886.	2,659 78
17245	"	"	Pay-roll, Teachers, Grammar School No. 7, August, 1886; received September 8, 1886.	2,659 78	17334	"	"	Pay-roll, Teachers, Grammar School No. 11, August, 1886; received September 8, 1886.	1,846 93
17246	"	"	Pay-roll, Teachers, Grammar School No. 11, August, 1886; received September 8, 1886.	1,846 93	17335	"	"	Pay-roll, Teachers, Grammar School No. 66 and Primary School No. 46 and 47, August, 1886; received September 8, 1886.	1,049 50
17247	"	"	Pay-roll, Teachers, Grammar School No. 66 and Primary School No. 46 and 47, August, 1886; received September 8, 1886.	1,049 50	17336	"	"	Pay-roll, Teachers, Grammar School No. 62 and Primary School No. 43, August, 1886; received September 8, 1886.	9,379 95
17248	"	"	Pay-roll, Teachers, Grammar School No. 62 and Primary School No. 43, August, 1886; received September 8, 1886.	9,379 95	17337	"	"	Pay-roll, Teachers, Grammar School No. 63 and Primary School No. 43, August, 1886; received September 8, 1886.	1,533 5
17249	"	"	Pay-roll, Teachers, Grammar School No. 63 and Primary School No. 43, August, 1886; received September 8, 1886.	1,533 5	17338	"	"	Pay-roll, Teachers, Grammar School No. 3 and Primary School No. 7, August, 1886; received September 8, 1886.	4,098 04
17250	"	"	Pay-roll, Teachers, Grammar School No. 3 and Primary School No. 7, August, 1886; received September 8, 1886.	4,098 04	17339	"	"	Pay-roll, Teachers, Grammar School No. 16 and Primary School No. 13 and 24, August, 1886; received September 8, 1886.	3,235 11
17251	"	"	Pay-roll, Teachers, Grammar School No. 16 and Primary School No. 13 and 24, August, 1886; received September 8, 1886.	3,235 11	17340	"	"	Pay-roll, Teachers, Grammar School No. 83, Primary Department, August, 1886; received September 8, 1886.	947 48
17252	"	"	Pay-roll, Teachers, Grammar School No. 83, Primary Department, August, 1886; received September 8, 1886.	947 48	17341	"	"	Pay-roll, Teachers, Primary School No. 12 and 14, August, 1886; received September 8, 1886.	974 21
17253	"	"	Pay-roll, Teachers, Primary School No. 12 and 14, August, 1886; received September 8, 1886.	974 21	17342	"	"	Pay-roll, Teachers, Grammar School No. 19, August, 1886; received September 8, 1886.	3,127 27
17254	"	"	Pay-roll, Teachers, Grammar School No. 19, August, 1886; received September 8, 1886.	3,127 27	17343	"	"	Pay-roll, Teachers, Grammar School No. 57, August, 1886; received September 8, 1886.	3,404 34
17255	"	"	Pay-roll, Teachers, Grammar School No. 57, August, 1886; received September 8, 1886.	3,404 34	17344	"	"	Pay-roll, Teachers, Grammar School No. 71, August, 1886; received September 8, 1886.	2,172 45
17256	"	"	Pay-roll, Teachers, Grammar School No. 71, August, 1886; received September 8, 1886.	2,172 45	17345	"	"	Pay-roll, Teachers, Grammar School No. 74, Female Department, August, 1886; received September 8, 1886.	1,376 40
17257	"	"	Pay-roll, Teachers, Grammar School No. 74, Female Department, August, 1886; received September 8, 1886.	1,376 40	17346	"	"	Pay-roll, Teachers, Grammar School No. 36, August, 1886; received September 8, 1886.	3,023 03
17258	"	"	Pay-roll, Teachers, Grammar School No. 36, August, 1886; received September 8, 1886.	3,023 03	17347	"	"	Pay-roll, Teachers, Grammar School No. 31, August, 1886; received September 8, 1886.	1,190 51
17259	"	"	Pay-roll, Teachers, Grammar School No. 31, August, 1886; received September 8, 1886.	1,190 51	17348	"	"	Pay-roll, Teachers, Grammar School No. 34, August, 1886; received September 8, 1886.	3,122 30
17260	"	"	Pay-roll, Teachers, Grammar School No. 34, August, 1886; received September 8, 1886.	3,122 30	17349	"	"	Pay-roll, Teachers, Grammar School No. 41 and Primary School No. 13, August, 1886; received September 8, 1886.	2,861 01
17261	"	"	Pay-roll, Teachers, Grammar School No. 41 and Primary School No. 13, August, 1886; received September 8, 1886.	2,861 01	17350	"	"	Pay-roll, Teachers, Grammar School No. 72, August, 1886; received September 8, 1886.	1,349 47
17262	"	"	Pay-roll, Teachers, Grammar School No. 72, August, 1886; received September 8, 1886.	1,349 47	17351	"	"	Pay-roll, Teachers, Grammar School No. 60 and Primary School No. 44, August, 1886; received September 8, 1886.	3,523 55
17263	"	"	Pay-roll, Teachers, Grammar School No. 60 and Primary School No. 44, August, 1886; received September 8, 1886.	3,523 55	17352	"	"	Pay-roll, Teachers, Grammar School No. 75, August, 1886; received September 8, 1886.	2,496 37
17264	"	"	Pay-roll, Teachers, Grammar School No. 75, August, 1886; received September 8, 1886.	2,496 37	17353	"	"	Pay-roll, Teachers, Grammar School No. 46, August, 1886; received September 8, 1886.	1,769 43
17265	"	"	Pay-roll, Teachers, Grammar School No. 46, August, 1886; received September 8, 1886.	1,769 43	17354	"	"	Pay-roll, Teachers, Grammar School No. 46, August, 1886; received September 8, 1886.	1,476 95
17266	"	"	Pay-roll, Teachers, Grammar School No. 46, August, 1886; received September 8, 1886.	1,476 95	17355	"	"	Pay-roll, Teachers, Grammar School No. 8, August, 1886; received September 8, 1886.	1,402 08
17267	"	"	Pay-roll, Teachers, Grammar School No. 8, August, 1886; received September 8, 1886.	1,402 08	17356	"	"	Pay-roll, Teachers, Grammar School No. 42, August, 1886; received September 8, 1886.	2,580 17
17268	"	"	Pay-roll, Teachers, Grammar School No. 42, August, 1886; received September 8, 1886.	2,580 17	17357	"	"	Pay-roll, Teachers, Grammar School No. 5, August, 1886; received September 8, 1886.	1,055 15
17269	"	"	Pay-roll, Teachers, Grammar School No. 5, August, 1886; received September 8, 1886.	1,055 15	17358	"	"	Pay-roll, Teachers, Grammar School No. 82, August, 1886; received September 8, 1886.	3,497 98
17270	"	"	Pay-roll, Teachers, Grammar School No. 82, August, 1886; received September 8, 1886.	3,497 98	17359	"	"	Pay-roll, Teachers, Grammar School No. 39, August, 1886; received September 8, 1886.	2,183 87
17271	"	"	Pay-roll, Teachers, Grammar School No. 39, August, 1886; received September 8, 1886.	2,183 87	17360	"	"	Pay-roll, Teachers, Grammar School No. 42, August, 1886; received September 8, 1886.	3,083 67
17272	"	"	Pay-roll, Teachers, Grammar School No. 42, August, 1886; received September 8, 1886.	3,083 67					848 01

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14157	July 16	Richard H. Whitehead	(New York City Consolidation Act of 1884.) Cleaning Primary School No. 7, March and April, 1886; received July 9, 1886.	\$65 00
14274	20	David Richards	Services, Acting Junior, Grammar School No. 82, from May 31 to June 14, 1886; received July 9, 1886.	41 00
14379	"	Thomas D. Wiberly	Services, Junior, Grammar School No. 82, from May 31 to June 14, 1886; received July 9, 1886.	100 00
15360	Aug. 10	John H. Timmerman, Acting Paymaster	Pay-roll, Juniors, Grammar Schools Nos. 8 and 38 and Primary School No. 25, July, 1886; received August 2, 1886.	196 00
15361	"	"	Pay-roll, Juniors, Grammar Schools Nos. 55, 45, 11, 51 and 61, July, 1886; received August 2, 1886.	365 00
15362	"	"	Pay-roll, Juniors, Grammar School No. 5, 21 and 30, July, 1886; received August 2, 1886.	205 00
15363	"	"	Pay-roll, Juniors, Grammar Schools Nos. 40 and 30 and Primary School No. 28, 29 and 4, July, 1886; received August 2, 1886.	352 00
15364	"	"	Pay-roll, Juniors, Grammar School No. 7, 30, 42 and 21 and Primary School No. 1, July, 1886; received August 2, 1886.	358 00
15365	"	"	Pay-roll, Juniors, Grammar Schools Nos. 11, 29, 36 and 21 and Primary Schools Nos. 3, 5 and 21, July, 1886; received August 2, 1886.	478 00
15366	"	"	Pay-roll, Juniors, Grammar Schools Nos. 23 and 24 and Primary School No. 2, 3 and 4, July, 1886; received August 2, 1886.	216 00
15367	"	"	Pay-roll, Juniors, Grammar Schools Nos. 63, 64, 65 and 66 and Primary Schools Nos. 45, 46 and 47, July, 1886; received August 2, 1886.	423 00
15368	"	"	Pay-roll, Juniors, Grammar Schools Nos. 61 and 62 and Primary Schools Nos. 41 and 44, Primary Department No. 60, Branch Grammar Department No. 60 and Grammar Department No. 60, Branch Grammar School No. 61 and Branch Primary School No. 44, July, 1886; received August 2, 1886.	441 00

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1866.	Aug. 12	John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Grammar Schools Nos. 14 and 49 and Primary School No. 16, July, 1886; received August 2, 1886.	\$341 00	17328	Sept. 11	John H. Timmerman, Acting Paymaster.	Pay-roll, Janitor, Primary School No. 37, August, 1886; received September 8, 1886.	\$34 00
1866a	"	"	Pay-roll, Janitors, Grammar Schools Nos. 13 and 47, July, 1886; received August 2, 1886.	232 00	17329	"	"	Pay-roll, Janitor, Primary School No. 10, August, 1886; received September 8, 1886.	51 00
1866b	"	"	Pay-roll, Janitors, Grammar Schools Nos. 9, 17, 28, 39, 59, 69 and 80 and Primary School No. 14, July, 1886; received August 2, 1886.	712 00	17330	"	"	Pay-roll, Janitor, Grammar School No. 9, August, 1886; received September 8, 1886.	66 00
1866c	"	"	Pay-roll, Janitors, Grammar Schools Nos. 2, 12 and 31 and Primary School No. 16, July, 1886; received August 2, 1886.	281 00	17331	"	"	Pay-roll, Janitor, Grammar School No. 55, August, 1886; received September 8, 1886.	76 00
1866d	"	"	Pay-roll, Janitors, Grammar Schools Nos. 4 and 34 and Primary Schools Nos. 10, 20 and 40, July, 1886; received August 2, 1886.	323 00	17332	"	"	Pay-roll, Janitor, Grammar School No. 77, August, 1886; received September 8, 1886.	148 00
1866e	"	"	Pay-roll, Janitor, Primary School No. 37, July, 1886; received August 2, 1886.	34 00	17333	"	"	Pay-roll, Janitor, Grammar School No. 35, August, 1886; received September 8, 1886.	80 00
1866f	"	"	Pay-roll, Janitors, Grammar Schools Nos. 26, 32, 33 and 45 and Primary School No. 27, July, 1886; received August 2, 1886.	503 00	17334	"	"	Pay-roll, Janitor, Grammar School No. 48, August, 1886; received September 8, 1886.	88 00
1866g	"	"	Pay-roll, Janitors, Grammar Schools Nos. 13, 19, 25 and 79 and Primary Schools Nos. 6, 22 and 26, July, 1886; received August 2, 1886.	517 00	17335	"	"	Pay-roll, Janitor, Grammar School No. 1, August, 1886; received September 8, 1886.	69 00
1866h	"	"	Pay-roll, Janitors, Grammar Schools Nos. 18, 27, 33, 39, 73, 74, 76, 77 and 81 and Primary Schools Nos. 15, July, 1886; received August 2, 1886.	1,023 00	17336	"	"	Pay-roll, Janitor, Grammar School No. 68, August, 1886; received September 8, 1886.	99 00
1866i	"	"	Pay-roll, Janitors, Grammar Schools Nos. 6, 37, 43, 50, 54, 54, 57, 68, 72 and 93 and Primary Schools Nos. 19, 32 and 42, July, 1886; received August 2, 1886.	1,037 00	17337	"	"	Pay-roll, Janitor, Grammar School No. 2, August, 1886; received September 8, 1886.	77 00
1866j	"	"	Pay-roll, Janitors, Grammar School No. 1 and Primary Schools Nos. 12 and 14, July, 1886; received August 2, 1886.	175 00	17338	"	"	Pay-roll, Janitor, Grammar School No. 13, August, 1886; received September 8, 1886.	84 00
1866k	"	Nicholas Mulhall	Services, Janitor, Grammar School No. 44, July, 1886; received August 2, 1886.	81 00	17339	"	"	Pay-roll, Janitor, Primary School No. 27, August, 1886; received September 8, 1886.	56 00
1866l	"	Thomas Henry	Services, Janitor, Primary School No. 11, July, 1886; received August 2, 1886.	49 00	17340	"	"	Pay-roll, Janitor, Primary School No. 1, August, 1886; received September 8, 1886.	44 00
1866m	"	Thomas D. Wiberly	Services, Janitor, Grammar School No. 1, July, 1886; received August 2, 1886.	50 00	17341	"	"	Pay-roll, Janitor, Primary School No. 16, August, 1886; received September 8, 1886.	70 00
1866n	Sept. 10	John H. Timmerman, Acting Paymaster.	Pay-roll, Janitors, Primary School No. 34, July, 1886; received August 2, 1886.	34 00	17342	"	"	Pay-roll, Janitor, Primary School No. 29 and Primary School No. 13, July, 1886; received September 8, 1886.	90 10
17312	"	"	Pay-roll, Janitor, Grammar School No. 26, August, 1886; received September 8, 1886.	91 00	17343	"	"	Pay-roll, Janitors, Grammar School No. 29 and Primary School No. 15, August, 1886; received September 8, 1886.	100 00
17313	"	"	Pay-roll, Janitor, Grammar School No. 30, August, 1886; received September 8, 1886.	67 00	17344	"	"	Pay-roll, Janitor, Grammar School No. 67, August, 1886; received September 8, 1886.	57 00
17314	"	"	Pay-roll, Janitor, Grammar School No. 38, August, 1886; received September 8, 1886.	78 00	17345	"	"	Pay-roll, Janitor, Grammar School No. 74, August, 1886; received September 8, 1886.	84 00
17315	"	"	Pay-roll, Janitor, Grammar School No. 44, August, 1886; received September 8, 1886.	81 00	17346	"	"	Pay-roll, Janitor, Grammar School No. 20, August, 1886; received September 8, 1886.	87 00
17316	"	"	Pay-roll, Janitor, Grammar School No. 47, August, 1886; received September 8, 1886.	82 00	17347	"	"	Pay-roll, Janitor, Grammar School No. 17, Female Department, August, 1886; received September 8, 1886.	94 00
17317	"	"	Pay-roll, Janitor, Grammar School No. 23 and Primary School No. 2, August, 1886; received September 8, 1886.	109 00	17348	"	"	Pay-roll, Janitor, Grammar School No. 24, August, 1886; received September 8, 1886.	83 00
17318	"	"	Pay-roll, Janitors, Grammar School No. 52 and Primary School No. 32, August, 1886; received September 8, 1886.	96 00	17349	"	"	Pay-roll, Janitor, Grammar School No. 76, August, 1886; received September 8, 1886.	100 00
17319	"	"	Pay-roll, Janitor, Grammar School No. 6, August, 1886; received September 8, 1886.	48 00	17350	"	"	Pay-roll, Janitor, Grammar School No. 50, August, 1886; received September 8, 1886.	82 00
17320	"	"	Pay-roll, Janitor, Grammar School No. 78, August, 1886; received September 8, 1886.	34 00	17351	"	"	Pay-roll, Janitor, Grammar School No. 84, August, 1886; received September 8, 1886.	134 00
17321	"	"	Pay-roll, Janitor, Primary School No. 1, August, 1886; received September 8, 1886.	68 00	17352	"	"	Pay-roll, Janitor, Grammar School No. 10, August, 1886; received September 8, 1886.	70 00
17322	"	"	Pay-roll, Janitors, Primary Schools Nos. 3 and 31, August, 1886; received September 8, 1886.	96 00	17353	"	"	Pay-roll, Janitor, Grammar School No. 33, August, 1886; received September 8, 1886.	123 00
17323	"	"	Pay-roll, Janitor, Primary School No. 40, August, 1886; received September 8, 1886.	65 00	17354	"	"	Pay-roll, Janitor, Grammar School No. 59, August, 1886; received September 8, 1886.	90 00
17324	"	"	Pay-roll, Janitor, Grammar School No. 78 (Female Department), August, 1886; received September 8, 1886.	112 00	17355	"	"	Pay-roll, Janitor, Grammar School No. 12, August, 1886; received September 8, 1886.	81 00
17325	"	"	Pay-roll, Janitor, Grammar School No. 79, August, 1886; received September 8, 1886.	94 00	17356	"	"	Pay-roll, Janitor, Primary School No. 45, August, 1886; received September 8, 1886.	48 00
17326	"	"	Pay-roll, Janitor, Grammar School No. 65, August, 1886; received September 8, 1886.	54 00	17357	"	"	Pay-roll, Janitor, Primary School No. 35, August, 1886; received September 8, 1886.	68 00
17327	"	"	Pay-roll, Janitor, Grammar School No. 64, August, 1886; received September 8, 1886.	93 00	17358	"	"	Pay-roll, Janitors, Grammar School No. 29, Primary School No. 29, August, 1886; received September 8, 1886.	144 00
17328	"	"	Pay-roll, Janitor, Grammar School No. 56, August, 1886; received September 8, 1886.	82 00	17359	"	"	Pay-roll, Janitor, Primary School No. 1, August, 1886; received September 8, 1886.	80 00
17329	"	"	Pay-roll, Janitor, Grammar School No. 37, August, 1886; received September 8, 1886.	85 00	17360	"	"	Pay-roll, Janitors, Primary Schools Nos. 25 and 4, August, 1886; received September 8, 1886.	126 00
17330	"	"	Pay-roll, Janitor, Grammar School No. 37, August, 1886; received September 8, 1886.	90 00	17361	"	"	Pay-roll, Janitor, Grammar School No. 33, August, 1886; received September 8, 1886.	79 00
17331	"	"	Pay-roll, Janitor, Grammar School No. 21, August, 1886; received September 8, 1886.	74 00	17362	"	"	Pay-roll, Janitor, Grammar School No. 70, August, 1886; received September 8, 1886.	138 00
17332	"	"	Pay-roll, Janitor, Grammar School No. 61, August, 1886; received September 8, 1886.	58 00	17363	"	"	Pay-roll, Janitor, Grammar School No. 69, August, 1886; received September 8, 1886.	88 00
17333	"	"	Pay-roll, Janitor, Grammar School No. 54, August, 1886; received September 8, 1886.	64 00	17364	"	"	Pay-roll, Janitor, Grammar School No. 69, August, 1886; received September 8, 1886.	120 00
17334	"	"	Pay-roll, Janitor, Grammar School No. 58, August, 1886; received September 8, 1886.	89 00	17365	"	"	Pay-roll, Janitor, Grammar School No. 69, August, 1886; received September 8, 1886.	86 00
17335	"	"	Pay-roll, Janitor, Grammar School No. 7, August, 1886; received September 8, 1886.	63 00	17366	"	"	Pay-roll, Janitor, Grammar School No. 14, August, 1886; received September 8, 1886.	151 00
17336	"	"	Pay-roll, Janitor, Grammar School No. 11, August, 1886; received September 8, 1886.	87 00	17367	"	"	Pay-roll, Janitor, Grammar School No. 31, August, 1886; received September 8, 1886.	93 00
17337	"	"	Pay-roll, Janitors, Grammar School No. 66 and Primary Schools Nos. 45 and 47, August, 1886; received September 8, 1886.	162 00	17368	"	"	Pay-roll, Janitor, Grammar School No. 27, August, 1886; received September 8, 1886.	72 00
17338	"	"	Pay-roll, Janitors, Grammar School No. 62 and Primary School No. 43, August, 1886; received September 8, 1886.	126 00	17369	"	"	Pay-roll, Janitor, Grammar School No. 33, August, 1886; received September 8, 1886.	99 00
17339	"	"	Pay-roll, Janitors, Grammar School No. 63 and Primary School No. 45, August, 1886; received September 8, 1886.	114 00	17370	"	"	Pay-roll, Janitor, Grammar School No. 32, August, 1886; received September 8, 1886.	130 00
17340	"	"	Pay-roll, Janitors, Grammar School No. 32 and Primary School No. 7, August, 1886; received September 8, 1886.	156 00	17371	"	"	Services, Janitor, Grammar School No. 8, May 15 to June 30, 1886; received September 8, 1886.	105 00
17341	"	"	Pay-roll, Janitors, Grammar School No. 16 and Primary Schools Nos. 18 and 24, August, 1886; received September 8, 1886.	160 00	17372	"	"	Services, Janitor, Branch Grammar School No. 7, July, 1886; received September 17, 1886.	34 00
17342	"	"	Pay-roll, Janitor, Grammar School No. 83 (Primary Department), August, 1886; received September 8, 1886.	50 00	17373	"	"	Total.....	\$18,053 10
17343	"	"	Pay-roll, Janitors, Primary Schools Nos. 12 and 14, August, 1886; received September 8, 1886.	106 00	17374	"	"		
17344	"	"	Pay-roll, Janitor, Grammar School No. 57, August, 1886; received September 8, 1886.	95 00	17375	"	"		
17345	"	"	Pay-roll, Janitor, Grammar School No. 71, August, 1886; received September 8, 1886.	81 00	17376	"	"		
17346	"	"	Pay-roll, Janitor, Grammar School No. 72, August, 1886; received September 8, 1886.	132 00	17377	"	"		
17347	"	"	Pay-roll, Janitor, Grammar School No. 36, August, 1886; received September 8, 1886.	87 00	17378	"	"		
17348	"	"	Pay-roll, Janitor, Grammar School No. 31, August, 1886; received September 8, 1886.	69 00	17379	"	"		
17349	"	"	Pay-roll, Janitor, Grammar School No. 31, August, 1886; received September 8, 1886.	81 00	17380	"	"		
17350	"	"	Pay-roll, Janitor, Grammar School No. 73, August, 1886; received September 8, 1886.	140 00	17381	"	"		
17351	"	"	Pay-roll, Janitors, Grammar School No. 24 and Primary School No. 8, August, 1886; received September 8, 1886.	107 00	17382	"	"		
17352	"	"	Pay-roll, Janitor, Grammar School No. 46, August, 1886; received September 8, 1886.	52 00	17383	"	"		
17353	"	"	Pay-roll, Janitor, Grammar School No. 8, August, 1886; received September 8, 1886.	70 00	17384	"	"		
17354	"	"	Pay-roll, Janitor, Grammar School No. 4, August, 1886; received September 8, 1886.	64 00	17385	"	"		
17355	"	"	Pay-roll, Janitor, Grammar School No. 39, August, 1886; received September 8, 1886.	82 00	17386	"	"		
17356	"	"	Pay-roll, Janitor, Grammar School No. 81, August, 1886; received September 8, 1886.	34 00	17387	"	"		
17357	"	"	Pay-roll, Janitor, Grammar School No. 55, August, 1886; received September 8, 1886.	77 00	17388	"	"		
17358	"	"	Pay-roll, Janitor, Grammar School No. 49, August, 1886; received September 8, 1886.	94 00	17389	"	"		
17359	"	"	Pay-roll, Janitor, Primary School No. 11, August, 1886; received September 8, 1886.	49 00	17390	"	"		
17360	"	"	Pay-roll, Janitor, Primary School No. 19, August, 1886; received September 8, 1886.	34 00	17391	"	"		
17361	"	"	Pay-roll, Janitors, Primary Schools Nos. 6 and 22, August, 1886; received September 8, 1886.	48 00	17392	"	"		
17362	"	"	Pay-roll, Janitor, Primary School No. 16, August, 1886; received September 8, 1886.	99 00	17393	"	"		
17363	"	"	Pay-roll, Janitor, Primary School No. 16, August, 1886; received September 8, 1886.	65 00					

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

15249	Aug. 6	John Howell	(New York City Consolidation Act of 1884.) Services, Engineer, etc., July, 1886; received August 2, 1886.	\$125 00
15250	"	Denis Shane	Services, Janitor, July, 1886; received August 2, 1886.	208 33
17550	Sept. 15	John H. Timmerman, Acting Paymaster.	Pay-roll, Normal College, August, 1886; received September 8, 1886.	6,525 70
17551	"	"	Pay-roll, Training Department, August, 1886; received September 8, 1886.	1,562 40
			Total.....	\$8,422 43

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

14211	July 19	Patrick Kelly	(New York City Consolidation Act of 1884.) Extra service, Janitor, Female Evening School No. 2; received July 9, 1886.	\$50 00
-------	---------	---------------	---	---------

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

14978	July 31	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1884.) Pay-roll, Officers, Clerks, etc., July, 1886:	
		John Davenport	Auditor.....	\$458 33
		William Oland Bourne	Assistant Clerk.....	166 60
		Edward E. Van Sano	".....	181 33
		Henry L. Davenport	".....	125 00
		John R. Ames	".....	179 16
		John R. Ames	".....	125 00
		Blanchard H. Oakley	".....	125 00
		Mrs. Eliza Cronk	".....	50 00
		Henry D. Lichtner	".....	158 33
		James G. Anderson	Assistant in Depository and Messenger.....	62 50
		Edward Higgins	Janitor.....	125 00
		George W. Jelsevise	Superintendent of School Buildings.....	181 33
		Thomas J. Nealis	Engineer.....	250 00
		Robert Stricker	Draughtsman.....	175 00
		William G. Ackerman	Inspector of Fuel.....	144 75
			Total.....	\$2,811 47

Public Instruction—For Support of Nautical School, Act of April 24, 1873.				
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16738	1886, Aug. 31	John H. Timmerman, Acting Paymaster.....	Pay-roll, Officers, Clerks, etc., August, 1886:	
		John Davenport.....	Auditor.....	\$458 33
		William Oland Bourne.....	Assistant Clerk.....	166 06
		Edward E. Van Saun.....	".....	183 33
		Henry L. Davenport.....	".....	135 00
		John R. Ames.....	".....	179 16
		Henry M. Duryea.....	".....	137 50
		Blanchard H. Oakley.....	".....	125 00
		Mrs. Eliza Cronk.....	".....	50 00
		Jethro Mosher.....	".....	128 33
		Henry D. Lichtenheim.....	".....	108 33
		James G. Anderson.....	Assistant in Depository and Messenger.....	62 50
		Edward Higgins.....	Janitor.....	112 58
		George W. Debevoise.....	Superintendent of School Buildings.....	375 00
		Thomas J. Nealis.....	Engineer.....	253 00
		Robert Stricker.....	Draughtsman.....	175 00
		William G. Ackerman.....	Inspector of Fuel.....	144 75
			Total.....	\$2,811 47
18234	Sept. 30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Officers, Clerks, etc., September, 1886:	
		John Davenport.....	Auditor.....	\$458 33
		William Oland Bourne.....	Assistant Clerk.....	166 06
		Edward E. Van Saun.....	".....	183 33
		Henry L. Davenport.....	".....	135 00
		John R. Ames.....	".....	179 16
		Henry M. Duryea.....	".....	137 50
		Blanchard H. Oakley.....	".....	125 00
		Mrs. Eliza Cronk.....	".....	50 00
		Jethro Mosher.....	".....	128 33
		Henry D. Lichtenheim.....	".....	108 33
		James G. Anderson.....	Assistant in Depository and Messenger.....	62 50
		Edward Higgins.....	Janitor.....	112 58
		George W. Debevoise.....	Superintendent of School Buildings.....	375 00
		Thomas J. Nealis.....	Engineer.....	253 00
		Robert Stricker.....	Draughtsman.....	175 00
		William G. Ackerman.....	Inspector of Fuel.....	144 75
			Total.....	\$2,811 47
			Total.....	\$5,434 41
Public Instruction—For Salary of Counsel to the Board of Education.				
14980	July 31	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Counsel to Board of Education, July, 1886: received July 31, 1886 (Rufus G. Beardslee).....	\$250 00
16740	Aug. 31	"	Pay-roll, Counsel to Board of Education, August, 1886: received August 31, 1886 (Rufus G. Beardslee).....	250 00
18236	Sept. 30	"	Pay-roll, Counsel to Board of Education, September, 1886: received September 30, 1886 (Rufus G. Beardslee).....	250 00
			Total.....	\$750 00
Public Instruction—For Salaries of the City Superintendent and Assistants.				
14979	July 31	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, City Superintendent and Assistants, July, 1886: received July 31, 1886:	
		John Jasper.....	City Superintendent of Schools.....	\$625 00
		Thomas F. Harrison.....	Assistant ".....	350 25
		Norman A. Calkins.....	".....	350 25
		John H. Fanning.....	".....	316 66
		William Jones.....	".....	316 66
		Arthur McMullin.....	".....	316 66
		James Godwin.....	".....	316 66
		Paul Hoffman.....	".....	316 66
16739	Aug. 31	John H. Timmerman, Acting Paymaster.....	Pay-roll, City Superintendent and Assistants, August, 1886: received August 31, 1886:	
		John Jasper.....	City Superintendent of Schools.....	\$625 00
		Thomas F. Harrison.....	Assistant ".....	350 25
		Norman A. Calkins.....	".....	350 25
		John H. Fanning.....	".....	316 66
		William Jones.....	".....	316 66
		Arthur McMullin.....	".....	316 66
		James Godwin.....	".....	316 66
		Paul Hoffman.....	".....	316 66
18235	Sept. 30	John H. Timmerman, Acting Paymaster.....	Pay-roll, City Superintendent and Assistants, September, 1886: received September 30, 1886:	
		John Jasper.....	City Superintendent of Schools.....	\$625 00
		Thomas F. Harrison.....	Assistant ".....	350 25
		Norman A. Calkins.....	".....	350 25
		John H. Fanning.....	".....	316 66
		William Jones.....	".....	316 66
		Arthur McMullin.....	".....	316 66
		James Godwin.....	".....	316 66
		Paul Hoffman.....	".....	316 66
			Total.....	\$8,762 40
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.				
14977	July 31	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Agents of Truancy, July, 1886: received July 31, 1886:	
		A. C. Martinez.....	Agent of Truancy.....	\$81 44
		Theo. Reeves.....	".....	81 44
		William C. Bradley.....	".....	81 44
		William C. Kitchell.....	".....	81 44
		John S. Ketcham.....	".....	81 44
		John W. Curtin.....	".....	81 44
		M. Hoffman Phillips.....	".....	81 44
		James Rogers.....	".....	81 44
		Wm. Fleming.....	".....	81 44
		Vincent Cristalli.....	".....	81 44
		Frank H. Page.....	".....	81 44
		John F. Walsh.....	".....	81 44
16741	Aug. 31	John H. Timmerman, Acting Paymaster.....	Pay-roll, Agents of Truancy, August, 1886: received August 31, 1886:	
		A. C. Martinez.....	Agent of Truancy.....	\$81 44
		Theo. Reeves.....	".....	81 44
		William C. Bradley.....	".....	81 44
		William C. Kitchell.....	".....	81 44
		John S. Ketcham.....	".....	81 44
		John W. Curtin.....	".....	81 44
		M. Hoffman Phillips.....	".....	81 44
		James Rogers.....	".....	81 44
		Wm. Fleming.....	".....	81 44
		Vincent Cristalli.....	".....	81 44
		Frank H. Page.....	".....	81 44
		John F. Walsh.....	".....	81 44
18238	Sept. 30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Agents of Truancy, September, 1886: received September 30, 1886:	
		A. C. Martinez.....	Agent of Truancy.....	\$81 44
		Theo. Reeves.....	".....	81 44
		William C. Bradley.....	".....	81 44
		William C. Kitchell.....	".....	81 44
		John S. Ketcham.....	".....	81 44
		John W. Curtin.....	".....	81 44
		M. Hoffman Phillips.....	".....	81 44
		James Rogers.....	".....	81 44
		Wm. Fleming.....	".....	81 44
		Vincent Cristalli.....	".....	81 44
		Frank H. Page.....	".....	81 44
		John F. Walsh.....	".....	81 44
			Total.....	\$9,891 13
Public Instruction—For Support of Nautical School, Act of April 24, 1873.				
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13954	1886, July 14	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Nautical School, May and June, 1886: received July 9, 1886.....	\$2,274 17
17137	Sept. 8	"	Pay-roll, Nautical School, August, 1886: received September 7, 1886.....	1,133 14
18100	27	W. H. Schieffelin & Co.....	Drugs, etc.; received September 27, 1886.....	11 10
18237	30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Nautical School, September, 1886: received September 30, 1886.....	1,140 00
			Total.....	\$4,558 41
Public Instruction—For Supplies, Books, Maps, etc.				
13941	July 6	William Wood & Co.....	(New York City Consolidation Act of 1882.) Supplies, Board of Education; received June 25, 1886.....	\$127 80
13939		Joseph Wild & Co.....	".....	282 60
13932		Thomas Whitaker.....	".....	6 60
13934		Wynkoop, Hallenbeck & Co.....	".....	1 20
13935		Stephen M. Wright.....	".....	2 50
13927		Joseph Wagner.....	".....	4 16
13928		Dani I Van Winkle.....	".....	165 29
13929		University Publishing Co.....	".....	94 85
13930		Teft, Weller & Co.....	".....	1,440 50
13931		Taintor Bros., Merrill & Co.....	".....	7 38
13928		Sower, Potts & Co.....	".....	255 83
13933		Sheldon & Co.....	".....	111 00
13934		Henry Siebert & Bro.....	".....	20 00
13935		William H. Shepard.....	".....	1 59
13936		J. W. Schermerhorn & Co.....	".....	173 72
13937		E. Steiger & Co.....	".....	28 50
13938		Slote & James.....	".....	270 10
13939		M. A. Requa.....	".....	854 08
13940		Porter, Alsworth & Co.....	".....	23 98
13941		J. O. Preble & Co.....	".....	503 43
13942		D. C. Pratt.....	".....	58 68
13943		E. R. Pelton.....	".....	6 72
13944		Porter & Coates.....	".....	50 00
13945		Oberhauser & Co.....	".....	22 50
13946		Munger & Son.....	".....	64 80
13947		A. Lovell & Co.....	".....	1 80
13948		G. W. Leman & Bro.....	".....	14 04
13949		Kolesch & Co.....	".....	75 75
13950		Thomas R. Knox & Co.....	".....	30 00
13951		Albert Kunne.....	".....	2 68
13952		Jacob James.....	".....	59 14
13953		B. H. Elder & Co.....	".....	18 00
13954		Andrew Hamilton.....	".....	9 00
13955		The Hayes Duster Co.....	".....	32 64
13956		Houghton, Millin & Co.....	".....	38 06
13957		Henderson & Stoutenborough.....	".....	6 50
13958		Ginn & Co.....	".....	11 50
13959		DeLew, Oppenheimer & Meyers.....	".....	123 17
13960		David Dennehy.....	".....	48 50
13961		Cowenwait & Co.....	".....	63 38
13962		Charles T. Dillingham.....	".....	125 16
13963		Charles Collins.....	".....	65 88
13964		Paul C. Coffin.....	".....	110 00
13965		S. M. Barnett.....	".....	109 25
13966		Bowne & Co.....	".....	34 50
13967		Henry E. Burger.....	".....	18 00
13968		Homer Phelps Beach.....	".....	80 30
13969		Bedell & Bro. Company.....	".....	8 24
13970		Am. Globe & School Supply Co.....	".....	372 18
13971		Anerson & Krum.....	".....	886 72
13972		A. H. Andrews & Co.....	".....	328 04
13973		William M. Baker, Special Agent.....	".....	90 95
13974		Ag. nt.....	".....	11 50
13975		A. S. Barnes & Co.....	".....	6 00
13976		C. H. Browne.....	".....	373 51
13977		Clark & Maynard.....	".....	195 89
13978		Harper & Bros.....	".....	49 02
13979		Charles W. Mulford.....	".....	51 76
13980		N. Y. Silicate Book-Slate Co.....	".....	6 30
13981		James Warwick.....	".....	208 52
13982		A. Appleton & Co.....	".....	8 64
13983		Agar, Hamilton & Co.....	".....	14 11
13984		James S. Barron & Co.....	".....	129 80
13985		Baker & Taylor.....	".....	130 20
13986		John Weber.....	".....	168 64
13987		William H. Luyster.....	".....	73 05
13988		Henry McDonough.....	".....	3 95
13989		Iverson, Blakeman, Taylor & Co.....	".....	45 12
13990		William M. Baker, Special Agent.....	".....	23 00
14041		E. Agent.....	".....	52 19
14042		Porter & Coates.....	".....	12 11
14043		Clark & Maynard.....	".....	109 80
14044		J. S. Babcock.....	".....	130 20
14045		Homer Phelps Beach.....	".....	168 64
14046		Bowen & Co.....	".....	73 05
14047		Baker & Taylor.....	".....	3 95
14048		A. S. Barnes & Co.....	".....	23 00
14049		J. S. Babcock.....	".....	52 19
14050		C. H. Browne.....	".....	12 11
14051		Cowenwait & Co.....	".....	109 80
14052		Clark & Maynard.....	".....	130 20
14053		Ginn & Co.....	".....	168 64
14054		Harper & Bros.....	".....	73 05
14055		Houghton, Millin & Co.....	".....	3 95
14056		Iverson, Blakeman, Taylor & Co.....	".....	23 00
14057		B. H. Elder & Co.....	".....	52 19
14058		Lovell & Co.....	".....	12 11
14059		Charles W. Mulford.....	".....	109 80
14060		D. C. Pratt.....	".....	130 20
14061		Porter, Alsworth & Co.....	".....	168 64
14062		M. A. Requa.....	".....	73 05
14063		E. Steiger & Co.....	".....	3 95
14064		N. Y. Silicate Book-Slate Co.....	".....	23 00
14065		Sheldon & Co.....	".....	52 19
14066		Wynkoop, Hallenbeck & Co.....	".....	12 11
14067		William Wood & Co.....	".....	109 80
14068		M. McNamara.....	".....	130 20
14171		On account of Contract No. 7304, for delivering supplies during month of June; received July 9, 1886.....		166 66
14172		Daniel Slote & Co.....	Supplies, Board of Education; received June 25, 1886.....	905 31
14173		Adrastrus Doolittle.....	Supplies, Board of Education; received July 2, 1886.....	184 16
14349		Taintor Bros., Merrill & Co.....	Supplies, Board of Education; received July 2, 1886.....	365 02
14411		Teft, Weller & Co.....	".....	38 87
14412		Daniel Slote & Co.....	".....	3 30
14413		Anderson & Krum.....	".....	20 30
14414		J. S. Barron & Co.....	".....	16 18
14415		Henry E. Burger.....	".....	110 00
14417		Wm. M. Baker, Special Agent.....	".....	19 84
14418		Paul C. Coffin.....	".....	5 65
14744		Theodore L. DeVane & Co.....	".....	10 00
15180	Aug. 4	M. McNamara.....	On account of Contract No. 7304, for delivering supplies, July, 1886; received August 2, 1886.....	166 66
15386		DeLew, Oppenheimer & Meyers.....	Supplies, Board of Education; received July 12, 1886.....	10 00
15490		J. S. Babcock.....	".....	70 00
15491		Walter W. Reid.....	".....	29 50
15492		Wynkoop, Hallenbeck & Co.....	".....	75 00
17020	Sept. 3	Evander Childs.....	".....	10 00
17457	13	M. McNamara.....	On account of Contract No. 7304, for delivering supplies; received September 7, 1886.....	166 66
			Total.....	\$21,252 80
Public Instruction—For Rents of School Buildings.				
13458	July 8	Brion McKenny.....	(New York City Consolidation Act of 1882.) Rent of premises One Hundred and Fifth street and Third avenue, for two months ending June 30, 1886; received June 25, 1886.....	\$333 33
14543	23	Edward Crommelin.....	Rent of premises No. 626 Washington street, for months of March and April, 1886, and liquidated compensation for damage to building; received June 25, 1886.....	433 33

SUPPLEMENT.

Warren's Name.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15336	1886, Aug. 9	New York Protestant Episcopal Public School.....	Rent of premises Nos. 97 and 99 Greenwich street and Nos. 12 and 14 Trinity Place for quarter ending August 1, 1886; received July 31, 1886.....	\$600 00
15337		Davette Melmoth, executor.....	Rent of premises No. 67 Warren street, for quarter ending August 1, 1886; received July 31, 1886.....	600
15338		Thomas D. Conroy.....	Rent of premises No. 32 City Hall Place, for quarter ending August 1, 1886; received July 31, 1886.....	325 00
15339		Calvin A. Stevens, executor.....	Rent of premises No. 101 Bayard street, for quarter ending August 1, 1886; received July 31, 1886.....	300 00
15330		Thomas Patten.....	Rent of premises Eighty-eighth street and Second avenue, for quarter ending August 1, 1886; received July 31, 1886.....	700 00
15331		Charles E. Quackenbush, trustee.....	Rent of premises Eighty-sixth street and Third avenue, for quarter ending August 1, 1886; received July 31, 1886.....	500 00
15332		Edw. H. M. Just.....	Rent of premises One Hundred and Thirty-fifth street, near Eighth avenue, for quarter ending August 1, 1886; received July 31, 1886.....	750 00
15333		William A. Martin.....	Rent of premises Nos. 253 and 255 West One Hundred and Twenty-fourth street, for quarter ending August 1, 1886; received July 31, 1886.....	875 00
15334		George Ehret.....	Rent of premises One Hundred and Eighteenth street and Avenue A, for quarter ending August 1, 1886; received July 31, 1886.....	500 00
15335		William F. Dixon.....	Rent of premises One Hundred and Fifty-seventh and Tenth avenue, for month ending August 1, 1886; received July 31, 1886.....	83 33
15336		Phillips Phoenix and George H. Warren, trustees.....	Rent of premises No. 102 Norfolk street, for month ending August 1, 1886; received July 31, 1886.....	87 50
15337		Stevenson Towle, husband of Mary Towle.....	Rent of premises First avenue and Fifty-fourth street, for month ending August 1, 1886; received July 31, 1886.....	775 00
15338		Stevenson Towle, husband of Mary Towle.....	Rent of premises First avenue and Fifty-fourth street, for month ending August 1, 1886; received July 31, 1886.....	400 00
15339		Louis C. Jordan.....	Rent of premises No. 516 West Fifty-second street, for month ending August 1, 1886; received July 31, 1886.....	450 00
15340		Mary Gaffney.....	Rent of premises One Hundred and Fifty-seventh street, Springfield, for month ending August 1, 1886; received July 31, 1886.....	36 00
15341		Alexander Bathgate.....	Rent of premises One Hundred and Forty-fourth street, Third and College avenue, for month ending August 1, 1886; received July 31, 1886.....	187 50
15342		Mary E. Sherwood.....	Rent of premises Frankfort street, for month ending August 1, 1886; received July 31, 1886.....	150 00
15343		William O'Gorman.....	Rent of premises Brook avenue and One Hundred and Forty-fourth street, from April 10 to August 1, 1886; received July 31, 1886.....	368 33
15344		Jesse H. Furber, administrator.....	Rent of premises Woodlawn Heights, for quarter ending August 1, 1886; received July 31, 1886.....	62 50
15345		Peter Young.....	Rent of premises Nos. 86 and 88 West Twenty street, April 15 to August 1, 1886; received July 31, 1886.....	1,013 88
16187	19	William Sperb, Jr.....	Rent of premises No. 252 West Forty second street, for Gramam street No. 89, for quarter ending August 15, 1886; received August 17, 1886.....	550 00
		Total.....		\$10,920 70

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

		(New York City Consolidation Act of 1882.)		
13786	July 13	Henry W. Blumer.....	Services, Assisting Inspector of Fuel, June, 1886; received July 9, 1886.....	\$800 00
14792	20	Clark & Wilkins.....	On account of Contract No. 7430, for wood; received July 12, 1886.....	1,058 40
14541	23	Thos. F. Tone.....	Coal, etc., Primary School No. 19; received July 12, 1886.....	5 50
14657	27	Talbot & Phillips.....	On account of Contract No. 7429, for coal; received July 13, 1886.....	6,697 00
14568	"	".....	On account of Contract No. 7429, for coal; received July 13, 1886.....	2,186 13
15182	Aug. 6	Heckscher Coal Co.....	Coal; received July 12, 1886.....	117 08
15248	"	Henry W. Blumer.....	Services, Assisting Inspector of Fuel, July, 1886; received August 2, 1886.....	100 00
17134	Sept. 8	M. Caspe.....	Services, Assisting Weigher of Coal, June 19 to September 1, 1886; received September 7, 1886.....	192 00
17135	"	Henry W. Blumer.....	Services, Assisting Inspector of Fuel, August, 1886; received September 7, 1886.....	100 00
17550	14	Clark & Wilkins.....	On account of Contract No. 7430, for wood; received September 7, 1886.....	1,749 01
17973	23	Talbot & Phillips.....	On account of Contract No. 7429, for coal; received September 10, 1886.....	10,126 37
17974	"	Richard Heckscher, Jr.....	On account of Contract No. 7051, for coal; received June 28, 1886.....	1,093 28
Total.....				\$22,924 77

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

		(New York City Consolidation Act of 1882.)		
13735	July 12	New York Mutual Gas-light Co.	Gas; received June 23, 1886	\$11.75
14773	16	Northern Gas-light Co.	Gas; received July 9, 1886	8 75
14774		New York Mutual Gas-light Co.	" " 9 "	9 00
15181	Aug. 4	Northern Gas-light Co.	Gas; received June 23, 1886	9 00
15348		Consolidated Gas-light Co.	Gas; received July 21, 1886	472 00
17923	Sept. 25	Northern Gas-light Co.	Gas, Grammar Schools Nos. 63, 64 and 65; received September 17, 1886	11 14
77934		New York Mutual Gas-light Co.	Gas; received September 17, 1886	8 00
18199	27	Consolidated Gas Co.	" " 17, "	675 29
Total				\$1,144 55

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

(New York City Consolidation Act of 189a.)					
13378	July 2	De Leeuw, Oppenheimer & Meyers.....	Printing, etc.; received June 23, 1886.....	\$1,650 80	
13451	" 8	William Oland Bourne.....	Disbursements; received July 1, 1886.....	115 28	
13716	" 16	T. G. Sellow.....	Wajust case " 9, " " " " " "	19 50	
14779	" 18	W. A. Schroeter.....	Cluck; " 9, " " " " " "	30 00	
14908	" 19	Thomas Lundrigan.....	In full of Contract No. 7254, for conveying pupils from Williamsbridge to Grammar School No. 64 and return, from January 5 to July 2, 1886; received July 9, 1886.....	381 00	
14375	" 21	A. H. Andrews & Co.....	Repaing chairs; etc.; received July 9, 1886.....	114 40	
14370	" "	Dr. C. H. Greenough.....	Medical attendance to Frances McKenna, Grammar School No. 59 (Female Department); received July 9, 1886.....	2 00	
14377	" "	Nathaniel Johnson.....	Moving books, Primary School No. 7; received July 9, 1886.....	3 00	
14378	" "	J. S. Babcock.....	Copying press, books, etc.; received July 9, 1886.....	25 00	
14605	" 26	Rohdous & Son.....	R-pairing scales, etc.; received June 8, 1886.....	3 00	
14606	" "	Richard Heckscher, Jr.....	Removing scales; " 9, " " " " " "	61 50	
14669	" 27	W. Walgrain.....	Moving plate, etc., July 1886.....	26 00	
14800	" "	William Oland Bourne.....	Disbursements; received July 23, 1886.....	57 96	
15387	Aug. 10	De Leeuw, Oppenheimer & Meyers.....	Printing, etc.; " 2, " " " " " "	465 28	
15488	" 11	Tobias P. Mullen, M. D.....	Professional services, Grammar School No. 70 (Primary Department); received July 23, 1886.....	3 00	
15489	" "	De Leeuw, Oppenheimer & Meyers.....	Printing; received July 23, 1886.....	218 89	
15815	Sept. 27	W. Ol. and Bourne.....	Disbursements; received September 17, 1886.....	110 10	
18216	" "	William Walgrain.....	Carpenter's work.....	18 50	
18217	" "	Thomas Sullivan.....	Repairing chairs; " 27, " " " " " "	15 00	
Total.....				3500 00	

<i>Public Instruction—For Incidental Expenses of Normal College and Training Department, etc.</i>					
<small>Warrant No.</small>	<small>DATE.</small>	<small>NAME.</small>	<small>FOR WHAT PURPOSE.</small>	<small>AMOUNT.</small>	
	1886.		(New York City Consolidation Act of 1882.)		
13173	July 2	L. U. Stuart & Son.....	Regulating organ; received July 17, 1886.....	\$95 00	
13174	"	Gardening, etc.; " 17.....	" "	40 50	
13175	"	J. S. Nugent, Sr.....	Stationery and printing; " 8.....	383 97	
13177	"	Diplomas, etc.; " 17.....	" "	25 55	
13178	"	Engraved cards, etc.; " 17.....	" "	42 42	
13670	12	William Lohrman.....	Tuning pianos, etc.; received July 2, 1886.....	4 50	
13671	"	Thomas Hunter.....	Disbursements; " 2.....	25 00	
13672	"	Ellen C. Peoble.....	Services; " 2.....	71 81	
13782	13	Dennis Shane.....	Disbursements; " 2.....	2 40	
13940	16	John Erskine & Co.....	Ribbons, Training Department; received July 23, 1886.....	8 03	
14161	"	J. Jungman.....	Rubber sheeting, etc.; " 9.....	13 00	
14168	"	L. E. Nugent, Sr.....	Decorations, etc.; " 2.....	65 00	
14169	"	Patterson Bros.....	Sash cord; " 2.....	80 80	
14164	"	Roovers Bros.....	Water battery, etc.; " 9.....	60 00	
14745	"	A. C. Armstrong & Son.....	Books, Normal College; " 2.....	157 48	
14746	Aug. 11	Thomas J. Tuomey.....	Repairing stage, etc.; " 23.....	12 22	
	"	Nathaniel Johnson.....	Carpenter work, etc., Normal College; received July 23, 1886.....	35 02	
15486	"	L. J. Dunn.....	Repairing stage, Normal College; received July 23, 1886.....	40 00	
15487	"	L. S. Babcock.....	Printing, etc.; received July 2, 1886.....	121 71	
15490	Sept. 30	Thomas Falvey.....	Book cases, Normal College, received July 2, 1886.....	180 00	
17881	"	Agnes L. Wilson.....	Services, ringing bells, from May 13 to June 30, 1886; received September 17, 1886.....	15 00	
		Total.....		\$1,357 84	15

Public Instruction—For Incidental Expenses of Ward Schools.

		[New York City Consolidation Act of 1882.]		
13667	July 2	J. Franklin	Glazing Primary School No. 13; received June 22, 1886.....	\$2 90
13668		Everitt L. Britton, Jr.	Carpenter work, Grammar School No. 3; received June 22, 1886.....	17 73
13669		"	Carpenter work, Primary School No. 13; received June 22, 1886.....	4 70
13670		H. & C. Clark	Carpenter work, Grammar School No. 5; received June 17, 1886.....	23 94
13671		C. Brecher	Repa. ring furniture, Grammar School No. 50; received June 22, 1886.....	12 00
13672		L. J. Dunn	Repairing roof, Grammar School No. 5; received June 17, 1886.....	23 20
13660	8	P. H. Spelman's Sons	Mason work, Primary School No. 28; received June 22, 1886.....	37 37
13533	9	L. H. Mac & Co.	Foot-stools, Primary School No. 4; received June 17, 1886.....	6 50
13534		B. C. Valentine & Co.	Mason work, Grammar School No. 4 and Primary School No. 25, 1886.....	4 75
13535		Charles Schwartz	Glazing, Grammar Schools Nos. 19, 13 and 79, and Primary School No. 1; received June 22, 1886.....	14 14
13536		P. J. Ramb.	Carpenter work, etc., Grammar Schools Nos. 18 and 27; received June 22, 1886.....	23 75
13517		B. Rubenstein	Glazing, Grammar Schools Nos. 42 and 75, and Primary School No. 1; received June 22, 1886.....	17 72
13518		R. Rockefeller	Glazing, etc., Grammar School No. 44 and Primary School No. 11; received June 17, 1886.....	10 23
13519		Hugh Nebitt	Glazing, Grammar School No. 4 and Primary School No. 10; received June 22, 1886.....	7 36
13540		William A. Menthen	Carpenter work, etc., Grammar Schools Nos. 42 and 20; received June 17, 1886.....	15 87
13541		John McKee	Carpenter work, etc., Grammar Schools Nos. 55, 11 and 56; received June 22, 1886.....	13 27
13542		E. A. McLean & Co.	Repairing bells, etc., Primary School No. 3 and Grammar School No. 60 and Primary School No. 44; received June 17, 1886.....	14 63
13543		William A. Menthen	Carpenter work, etc., Grammar Schools Nos. 40, 20 and 7; received June 22, 1886.....	20 03
13544		J. J. Lally & E. Chartrand	Carpenter work, etc., Grammar School No. 61 and Primary School No. 43; received June 17, 1886.....	87 80
13545		Garrett D. King	Carpenter work, etc., Grammar Schools Nos. 10, 10 and 41; received June 22, 1886.....	68 82
13546		"	Carpenter work, etc., Grammar Schools Nos. 10 and 11 and Primary Schools Nos. 10 and 20; received June 17, 1886.....	43 45
13547		John F. Homer	Tuning piano, etc., Grammar School Nos. 32 and 33; received June 22, 1886.....	4 00
13548		Henzel Brothers	Repairing bells, Grammar Schools Nos. 32 and 48; received June 22, 1886.....	12 60
13549		Joseph Hopkins	Glazing, Grammar School No. 14 and Primary School No. 1; received June 22, 1886.....	11 80
13550		I. F. Gorham	Tuning piano, Grammar School No. 3; received June 22, 1886.....	1 50
13551		Jul. Abert	Glazing, Grammar School No. 48 and Primary School No. 27; received June 22, 1886.....	7 80
13680	12	A. Jones & Son	Iron grating, Grammar School No. 25, 1886.....	9 00
13681		William H. Luyster	Repairing gas-pump, Grammar School No. 28; received June 25, 1886.....	22 35
13682		W. Walgrain	Chairs, Grammar School No. 50, Primary Department; received July 2, 1886.....	12 00
13683		Emmet H. Smith	Chair, Grammar School No. 7; received July 2, 1886.....	9 75
13684		"	Repairing boiler, Grammar School No. 4; received June 25, 1886.....	9 74
13685		A. & J. H. Van Tine	Plumbing, Grammar Schools Nos. 68, 39 and 72; received June 25, 1886.....	58 56
13686		John Spencer	Plumbing, Grammar School No. 16 and Primary School No. 7; received June 25, 1886.....	6 40
13687		William G. Patton	Plumbing, Grammar School No. 10; received June 25, 1886.....	8 45
13688		George W. Odell	Plumbing, etc., Grammar School No. 55; received June 25, 1886.....	6 75
13689		Norris & Williams	Plumbing, Grammar School No. 10; received June 25, 1886.....	3 75
13690		T. J. Fitch	Plumbing, Primary School No. 35; received June 25, 1886.....	15 73
13691		Frederick Dippel	Plumbing, Primary School No. 4; received June 25, 1886.....	19 93
13692		Daniel Carroll	Plumbing, Grammar School Nos. 66 and 31; received June 25, 1886.....	14 05
13693		M. J. Beglen	Plumbing, Grammar Schools Nos. 66 and 80; received June 25, 1886.....	21 60
13694		Ash & Buckbee	Plumbing, Grammar School No. 20; received June 25, 1886.....	29 25
13695		W. Walgrain	Furniture work, etc., Grammar School No. 10; received July 2, 1886.....	10 65
13696		Philip J. Ramb.	Carpenter work, etc., Grammar Schools Nos. 76, 59 and 27; received June 17, 1886.....	97 31
13697		John McKee	Carpenter work, etc., Grammar School No. 45 and 45; received June 17, 1886.....	91 34
13698		Adam Kleiner	Carpenter work, etc., Grammar School No. 50; received June 17, 1886.....	15 04
13699		Copier & Weed	Carpenter work, etc., Grammar Schools Nos. 40 and 50 and Primary Schools Nos. 4 and 28; received June 17, 1886.....	34 35
13700		Adrastus Doolittle	Carpenter work, etc., Grammar Schools Nos. 10 and 35; received June 22, 1886.....	42 93
13701		William H. Dobbs	Carpenter work, etc., Grammar Schools Nos. 33 and 26; received June 22, 1886.....	48 03
13702		"	Carpenter work, etc., Grammar School No. 26; received July 2, 1886.....	35 00
13703		Emmet H. Smith	Steam-fitting, etc., Grammar School No. 1 and Primary School No. 10; received June 28, 1886.....	15 49
13704		John Neal's Sons	Steam-fitting, etc., Grammar School No. 18; received June 25, 1886.....	40 09
13705		"	Steam-fitting, etc., Grammar Schools Nos. 50 and 40; received June 25, 1886.....	40 09
13706		Henry Dilly	Repairing clocks, Primary School Nos. 46 and 47; received June 22, 1886.....	8 00
13707		Dillon & Nealis	Awnings, Primary School No. 8; received June 25, 1886.....	15 33
13708	13	C. Brecher	Furniture work, etc., Primary School No. 29; received June 17, 1886.....	3 56
13709		William H. Luyster	Carpenter work, etc., Grammar Schools Nos. 67, 51, 23 and 48; received June 17, 1886.....	126 31
13780		William H. Housner, Jr.	Carpenter work, etc., Grammar Schools Nos. 10, 13, and 79 and Primary School No. 22; received June 17, 1886.....	94 41
13781		Thomas Falvey	Carpenter work, etc., Grammar Schools Nos. 73, 70, 53, 52 and 77; received June 17, 1886.....	994 79
13953	14	Chr. Flick	Repairing roofs, etc., Grammar Schools Nos. 19, 79 and 13; received June 17, 1886.....	62 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13954	1886, July 14	Edw. Humphrey	Carpenter work, etc., Grammar Schools Nos. 12, 31, and 2; received July 17, 1886.	\$73 94	13972	1886, Aug. 10	Henry G. Rudiger	Tuning and repairing pianos, Grammar School No. 1 and Primary School No. 12; received July 23, 1886.	\$6 00
14075	15	George C. Glacius	Carpenter work, etc., Grammar Department No. 60, Primary School No. 44, Primary Department, Grammar School No. 10 and Grammar Department No. 6; received June 17, 1886.	59 06	13973		R. Schade	Repairing locks, etc., Grammar Schools Nos. 26 and 15 and Primary School No. 71; received July 23, 1886.	15 57
14165	16	P. Greene	Repairing pump, Grammar School No. 76; received July 23, 1886.	6 10	13974		Chris. Flick	Plumbing, Primary School No. 26; received July 23, 1886.	17 75
14166		Edw. Humphrey	Carpenter work, etc., Grammar Schools Nos. 31 and 12; received June 22, 1886.	51 39	13975		Francis Linke	Plumbing, Grammar School No. 62 and Primary Department School No. 60; received July 23, 1886.	37 12
14167		William H. Luyster	Carpenter work, etc., Grammar Schools Nos. 9, 58, 51, 67 and 28; received June 22, 1886.	191 86	13976		E. A. McLean & Co.	Plumbing, etc., Grammar School No. 62 and Primary Department School No. 60; received July 23, 1886.	51 13
14168		Matthew Monaghan	Plumbing, Primary School No. 13; received July 23, 1886.	12 56	13977		Emmet H. Smith	Plumbing, etc., Grammar School No. 34 and Primary Schools Nos. 10 and 40; received July 23, 1886.	24 64
14169		R. Rockefeller	Painting, etc., Primary School No. 11; received July 23, 1886.	13 55	13978		Adrastus Doolittle	Glazing, etc., Grammar Schools Nos. 33 and 10; received July 23, 1886.	36 37
14170		Daniel Rosenbaum	Plumbing, Grammar School No. 75; received June 23, 1886.	43 80	13979		Hugh Nesbitt	Glazing, etc., Primary School No. 20; received July 23, 1886.	2 82
14275	20	D. Appleton & Co.	Books; received July 9, 1886.	109 80	13980		John McKee	Glazing, etc., Grammar Schools Nos. 17, 45 and 55; received July 23, 1886.	31 25
14276		Frederick Adee & Co.	Plumbing, Grammar School No. 35; received July 2, 1886.	10 60	13981		A. H. Coulter & Son	Carpenter work, Primary School No. 16; received July 23, 1886.	4 96
14277		John Harrington	Mason work, Primary School No. 8; received July 2, 1886.	8 50	13982		George C. Glacius	Carpenter work, Grammar Department No. 60 and Primary School No. 44; received July 23, 1886.	26 89
14353	21	Charles Schwartz	Glazing, Primary Schools Nos. 26 and 22; received July 9, 1886.	7 23	13983		Garrett D. King	Carpenter work, Grammar Schools Nos. 4 and 34 and Primary School No. 10 and 20; received July 23, 1886.	44 19
14354		Charles B. Cornell	Glazing, Primary School No. 35; received July 23, 1886.	4 80	13984		P. J. Ramb	Carpenter work, Grammar Schools Nos. 59 and 76; received July 23, 1886.	11 84
14355		Leonard Sibley	Carpenter work, etc., Grammar Schools Nos. 38 and 8; received July 9, 1886.	50 22	13985	11	Frederick Adee & Co.	Repairs to pump, Grammar School No. 7; received July 23, 1886.	11 35
14356		James F. Longan	Carpenter work, etc., Grammar School No. 44; received July 9, 1886.	5 81	13986		Joseph Brull	Repairing clocks, Grammar School No. 19 and Primary School No. 6; received July 23, 1886.	13 00
14357		Thomas Joyce & Son	Carpenter work, etc., Grammar School No. 2; received July 9, 1886.	3 22	13987		Edw. J. Brady	Plumbing, Grammar School No. 2; received July 23, 1886.	6 25
14358		Thomas Falvey	Carpenter work, etc., Grammar School No. 73; received July 9, 1886.	49 91	13988		A. H. Coulter & Son	Carpenter work, etc., Grammar Schools Nos. 49 and 14; received July 23, 1886.	103 12
14359		Daniel Bach	Carpenter work, etc., Grammar School No. 79; received July 9, 1886.	6 55	13989		Dupuy & Son	Tuning piano, Grammar School No. 8; received July 23, 1886.	2 00
14360		John Patterson	Plumbing, Grammar School No. 40; received May 20, 1886.	2 00	13990		M. Eshwege	Glazing, Grammar School No. 13 and Primary School No. 3; received July 23, 1886.	29 97
14361		John McKee	Screens, Grammar School No. 46; received July 2, 1886.	67 54	13991		J. W. Hunnan	Repairing roof, Grammar School No. 63; received July 23, 1886.	39 95
14362		P. Greene	Gas pipe, etc., Primary School No. 35; received July 9, 1886.	3 15	13992		Joseph Hopkins	Glazing, Grammar School No. 49; received July 23, 1886.	4 90
14363		Edw. Humphrey	Furniture work, Grammar School No. 31; received July 9, 1886.	9 90	13993		R. Irwin	Plumbing, Grammar School No. 8; received July 23, 1886.	4 15
14364		George G. Fuessel	Window shades, etc., Primary School No. 8 and 7; received July 9, 1886.	11 40	13994		Moody & Bracken	Plumbing, Grammar School No. 58; received July 23, 1886.	15 63
14365		Mitchell & McMein	Gas-fitting, etc., Primary School No. 11; received July 9, 1886.	3 30	13995		A. Stoffel	Repairing boiler, etc., Grammar School No. 14; received July 23, 1886.	2 60
14366		J. Buttikofer	Tuning piano, Grammar Schools Nos. 38 and 8; received July 9, 1886.	8 35	13996		I. C. Schuetz	Tuning piano, etc., Grammar School No. 34; received July 23, 1886.	6 00
14367		J. B. Smith	Repairing furniture, Grammar School No. 32; received July 9, 1886.	9 21	13997		Charles Woehrl	Stove work, Grammar Schools Nos. 2 and 31; received July 23, 1886.	18 00
14368		Henry P. Helck	Repairing clocks, Grammar School No. 9; received July 9, 1886.	3 50	13998		Estate of A. Weber	Tuning pianos, etc., Grammar School No. 35 and Primary Department Grammar School No. 55; received July 23, 1886.	3 00
14369		Thoesen & Uhl	Shades, Grammar School No. 18; received July 9, 1886.	7 00	13999	18	W. Walgrain	Blackboards, etc., Grammar School No. 23; received July 23, 1886.	43 03
14370		Jacob Miller	Painting, etc., Grammar School No. 36 and Primary School No. 31; received July 9, 1886.	18 75	14000		J. B. Smith	Carpenter work, etc., Grammar School No. 52; received July 23, 1886.	62 02
14371		W. Walgrain	Slate blackboard, etc., Primary School No. 2; received July 2, 1886.	4 50	14001		Thomas Falvey	Carpenter work, etc., Grammar Schools Nos. 53, 73, 77, 82 and 70; received July 23, 1886.	189 60
14372		Guy Culin	Carpenter work, etc., Grammar Schools Nos. 22, 15 and 7 and Primary School No. 5; received July 2, 1886.	21 39	14002	19	Edw. Gustavson	Carpenter work, etc., Grammar School No. 62; received July 23, 1886.	53 95
14373		William H. Luyster	Carpenter work, etc., Grammar School No. 58 and Primary School No. 41; received July 2, 1886.	59 62	14003		John Spence	Plumbing, etc., Grammar School No. 3; received July 23, 1886.	61 59
14374		P. J. Ramb	Carpenter work, etc., Grammar Schools Nos. 59 and 27 and Primary School No. 35; received July 2, 1886.	57 16	14004	Sept. 13	Rutzel & Blake	Manhole door, etc.; received July 23, 1886.	18 00
14433	23	"	Carpenter work, etc., Grammar Schools Nos. 59 and 15; received July 2, 1886.	49 17	14005	14	Henzel Bros.	Carpenter work, etc., Grammar School No. 20; received September 8, 1886.	20 70
14434	29	Henry Schmidt & Son	Stove's reem, Grammar School No. 5; received July 23, 1886.	10 00	14006		John Spence	Plumbing, etc., Grammar School No. 3; received September 8, 1886.	18 78
14435		Stinway & Sons	Tuning piano, Grammar School No. 9; received July 23, 1886.	2 55	14007	20	W. H. Luyster	Plumbing, etc., Grammar School No. 41; received September 8, 1886.	14 00
14436		R. M. Walters	Tuning piano, Grammar Schools Nos. 2, 12 and 31; received July 23, 1886.	9 08	14008	27	James F. Longan	Furniture work, Primary School No. 11 and Grammar School No. 44; received September 17, 1886.	40 64
14437		Kranich & Bach	Tuning piano, Grammar School No. 49; received July 23, 1886.	2 00	14009		E. A. McLean & Co.	Plumbing, etc., Primary Department No. 60 and Grammar Department No. 60; received September 8, 1886.	18 95
14438		P. De Hoag	Tuning piano, Grammar Schools Nos. 10, 33 and 47; received July 23, 1886.	19 48	14010		William Lohmann	Tuning, etc., pianos, Grammar School No. 42; received September 17, 1886.	3 50
14439		William Lohmann	Tuning piano, Grammar School No. 18; received July 23, 1886.	1 25	14011		"	Tuning, etc., pianos, Grammar School No. 54; received September 17, 1886.	6 50
14440		J. Buttikofer	Tuning piano, etc., Grammar School No. 38; received July 23, 1886.	1 50	14012		Morris Goldman	Glazing, Grammar School No. 20; received September 17, 1886.	7 55
14441		E. Howe	Tuning piano, Grammar Department, Grammar School No. 61; received July 23, 1886.	3 00	14013		F. I. Gorham	Tuning, etc., pianos, Grammar Schools Nos. 41 and 16 and Primary Schools Nos. 24 and 18; received September 17, 1886.	8 50
14442		John Weber	Tuning piano, Grammar School No. 61; received July 23, 1886.	4 50	14014		John M. Canning	Repairing roof, Grammar School No. 41; received September 17, 1886.	4 85
14443		W. Walgrain	Blackboards, Grammar School No. 23; received July 23, 1886.	24 00	14015		Samuel L. Berrian	Glazing, etc., Grammar School No. 69; received September 17, 1886.	14 13
14444		Estate of A. Weber	Carriage, Grammar School No. 37; received July 23, 1886.	5 00	14016		Henry Antonius	Carpenter work, etc., Grammar School No. 55; received September 17, 1886.	8 89
14445		John McKee	Chair, Grammar School No. 45; received July 23, 1886.	24 00	14017		John Vosteen	Calcining, etc., Grammar School No. 41; received September 17, 1886.	10 38
14446		John Neal's Sons	Steam-fitting, etc., Grammar School No. 73; received July 23, 1886.	26 82	14018		R. Rockefeller	Painting, Primary School No. 11; received September 17, 1886.	12 80
14447		P. J. Ramb	Repairing furniture, Grammar School No. 18; received July 23, 1886.	23 13	14019		John Reinshagen	Repairs, etc., Grammar School No. 75; received September 17, 1886.	7 28
14448		Edw. Berian	Furniture work, etc., Grammar School No. 59; received July 23, 1886.	4 00	14020		Charles H. Proffen	Lounges, etc., Primary School No. 45; received September 17, 1886.	14 00
14449		George L. Burkert	Repairing lounge, Grammar School No. 27; received July 23, 1886.	12 00	14021		William A. Menchen	Carpenter work, etc., Grammar School No. 20; received September 17, 1886.	23 67
14450		P. A. Burkhard	Repairing furniture, Grammar School No. 26; received July 23, 1886.	9 70	14022		Samuel Walsh	Gas-fitting, etc., Grammar School No. 41; received September 17, 1886.	2 85
14451		H. Fick	Repairing clocks, Grammar Schools Nos. 10, 33 and 47; received July 23, 1886.	12 00			Total		\$4,520 31
14452		Henry Goetz	Repairing clocks, Grammar School No. 61; received July 23, 1886.	1 00					
14453		B. Lohmann	Bel-banger, etc., Grammar School No. 32; received July 23, 1886.	5 50					
14454		George A. Haggerty	Repairing gate, Grammar School No. 18; received July 23, 1886.	2 20					
14455		H. Karrenburg	Repairing bells, etc., Grammar Schools Nos. 55, 45 and 11; received July 23, 1886.	15 55					
14456		W. Heywood Chair Mfg. Co.	Chairs, Grammar School No. 1; received July 23, 1886.	8 00					
14457		William H. Hauptman	Glazing, Branch Grammar School No. 61; received July 23, 1886.	3 00	13179	July 2	E. A. McLean & Co.	(New York City Consolidation Act of 1882.) Repairing roof, Primary School No. 44; received June 17, 1886.	\$76 96
14458		Joseph Hopkins	Glazing, Grammar School No. 14; received July 23, 1886.	14 30	13180	9	W. F. Brintzinger	Repairing roof, Grammar School No. 69; received June 17, 1886.	81 66
14459		William Murdoch	Glazing, Grammar School No. 35; received July 23, 1886.	7 88	13181	9	A. H. Andrews & Co.	Furniture, Grammar School No. 23 and Primary School No. 2; received June 17, 1886.	34 50
14460		William H. Housner, Jr.	Painting, Grammar School No. 79; received July 23, 1886.	13 24	13182	12	H. Wilson & Son	Mason work, etc., Grammar School No. 3; received July 2, 1886.	17 82
14461		"	Painting, Grammar School No. 79; received July 23, 1886.	11 28	13183		Watson, Karsch & Co.	Chairs, Grammar School No. 38; received July 2, 1886.	24 00
14462		Blake Bros.	Plumbing, Grammar School No. 38; received July 23, 1886.	3 85	13184		William Walgrain	Carpenter work, etc., Grammar School No. 47; received July 2, 1886.	61 92
14463		Dorn & Bro	Plumbing, Grammar Schools Nos. 15 and 71; received July 23, 1886.	4 78	13185		George A. Haggerty	Announcers, Grammar School No. 82; received July 2, 1886.	39 00
14464		John H. Schinnagel	Plumbing, Grammar School No. 1; received July 23, 1886.	8 33	13186		William H. Housner, Jr.	Carpenter work, etc., Grammar School No. 19; received July 2, 1886.	34 70
14465		William H. Luyster	Plumbing, Grammar School No. 28; received July 23, 1886.	8 15	13187		Thomas Falvey	Carpenter work, etc., Grammar School No. 51; received July 2, 1886.	99 86
14466		"	Carpenter work, Grammar School No. 28; received July 23, 1886.	29 85	13188	16	Robert Fyfe	Steam-fitting, etc., Grammar School No. 69; received July 2, 1886.	36 63
14467		Francis J. Hasselberger	Carpenter work, Grammar School No. 2; received July 23, 1886.	10 00	13189		Gillis & Geoghegan	Steam-fitting, etc., Grammar School No. 15; received July 2, 1886.	28 27
14468		Henzel Bros.	Carpenter work, etc., Grammar Schools Nos. 33, 32 and 48; received July 23, 1886.	38 50	13190		W. H. Luyster	Mason work, etc., Grammar School No. 28; received July 2, 1886.	24 40
14469		Edw. Humphrey	Carpenter work, etc., Grammar School No. 31; received July 23, 1886.	20 60	13191		John Neal's Sons	Stove fittings, etc., Grammar School No. 54; received July 2, 1886.	37 53
14470		Thomas Farrell	Carpenter work, etc., Grammar School No. 31; received July 23, 1886.	15 10	13192	19	T. J. Fitch	Plumbing, Grammar School No. 76; received July 2, 1886.	44 30
14471		William H. Dobbs	Carpenter work, etc., Grammar School No. 32; received July 23, 1886.	23 48	13193	20	John Neal's Sons	Steam-fitting, etc., Grammar School No. 10; received July 2, 1886.	92 84
14472		H. & C. Clark	Carpenter work, etc., Grammar School No. 65; received July 23, 1886.	35 09	13194	21	Charles S. Sherman	Plumbing, Grammar School No. 3; received July 2, 1886.	24 63
14473		Aug. Rager	Carpenter work, etc., Grammar School No. 25; received July 23, 1886.	5 87	13195		W. H. Luyster	Carpenter work, Grammar School No. 80; received July 9, 1886.	15 87
14474	Aug. 10	The J. L. Mott Iron Works	Repairing range, etc., Primary School No. 36; received July 23, 1886.	3 75	13196		"	Carpenter and mason work, Grammar School No. 9; received July 2, 1886.	103 08
14475		John Neal's Sons	Tube scraper, etc., Primary School No. 36; received July 23, 1886.	3 05	13197	28	Edward Barr Co., Limited	Repairs to boiler, Grammar School No. 7; received July 2, 1886.	37 65
14476		A. Gleitz & Sons	Tuning pianos, Grammar Schools Nos. 64 and 65 and Primary School No. 45; received July 23, 1886.	5 05	13198	Aug. 10	George G. Fuessel	Window shades, Primary School No. 2; received July 23, 1886.	4 90
14477		Paul Fisher	Tuning pianos, Grammar Schools Nos. 23, 15, 19 and 59 and Primary School No. 12; received July 23, 1886.	16 75	13199	11	Hopkins & Co.	Wire gages, Grammar School No. 33; received July 2, 1886.	135 00
14478		William Lohmann	Tuning pianos, Grammar Schools Nos. 74, 76, 77, 18 and 59 and Primary School No. 35; received July 23, 1886.	23 75	13200		William Housner, Jr.	Carpenter work, etc., Grammar School No. 79; received July 23, 1886.	28 90

Public Instruction—For Buildings Contingent Fund.

(New York City Consolidation Act of 1882.)

SUPPLEMENT.

THE CITY RECORD.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14405	1886. July 19	Harriet E. Crawford.....	Absence excused, Grammar School No. 78, June, 1885; received July 2, 1886.....	\$93 31	18399	1886. Sept. 30	A. Werner.....	Professor.....	\$375 00
14406		Ella G. Shorey.....	Absence excused, Grammar School No. 68, May, 1885; received July 2, 1886.....	17 38			A. G. Compton.....	".....	375 00
14407		Thomas Lundrigan.....	On account of Contract No. 7224, for conveying pupils from Williamsbridge to Grammar School No. 64 and return, from September 14 to December 24, 1885; received July 9, 1886.....	213 00			C. G. Herbermann.....	".....	375 00
14432	21	J. Buttikofer.....	Tuning, etc., pianos, Grammar School No. 38; received July 9, 1886.....	3 65			D. B. Scott.....	".....	375 00
14433		H. & C. Clark.....	Carpenter work, etc., Grammar School No. 65; received July 9, 1886.....	143 24			S. Woolf.....	".....	375 00
14434		Paul Gallaudet.....	Carpenter work, etc., Primary School No. 13; received July 9, 1886.....	3 97			G. B. Newcomb.....	".....	375 00
14435		Leonard Sibley.....	Carpenter work, etc., Grammar School No. 81; received July 9, 1886.....	3 66			Fitzgerald Tidal.....	".....	375 00
14436		John A. Sielken.....	Repairs, etc., Grammar School No. 62; received June 17, 1886.....	114 33			J. W. Mason.....	".....	375 00
14437		Stephen M. Wright.....	Oil, etc., Grammar School No. 35; received July 12, 1886.....	1 50			H. P. Johnston.....	".....	375 00
14438		Albert Künne.....	Repairs, etc., Primary School No. 22; received February 11, 1886.....	9 02			William Stratford.....	".....	375 00
14673	27	A. H. Andrews & Co.....	In full of Contract No. 7347, for furniture, Part II, premises on West One Hundred and Thirty-fifth street, near Eighth avenue; received July 16, 1886.....	1,350 00			R. A. Sheldon.....	Tutor.....	197 91
14743	28	J. H. Carbone & Co.....	Printing; received July 12, 1886.....	6 00			C. Fabregou.....	".....	197 91
14756	29	M. J. Beglen.....	Plumbing, etc., Grammar School No. 9; received July 23, 1886.....	63 85			E. Fiston.....	".....	197 91
14797		Leonard Sibley.....	Carpenter work, etc., Grammar School No. 38; received July 23, 1886.....	10 70			William G. McGuckin.....	".....	197 91
15388	Aug. 10	J. B. Smith.....	Carpenter work, etc., Primary School No. 32; received July 23, 1886.....	53 03			John R. Sim.....	".....	150 00
15389		John D. Ottwell.....	Steam-fitting, etc., Primary School No. 16; received July 23, 1886.....	103 05			L. H. Hunt.....	".....	116 66
15509	11	Charles B. Cornell.....	Requiring roof, Grammar School No. 59; received July 23, 1886.....	33 40			J. C. Morgenthau.....	".....	133 33
15510		Gillis & Geoghegan.....	Steam-fitting, etc., Grammar School No. 74; received July 23, 1886.....	46 50			G. C. Hollerich.....	".....	133 33
17758	Sept. 17	James Rowley.....	In full of Contract No. 7965, for pump and tank in Grammar School Building No. 31, at No. 200 Monroe street; received September 7, 1886.....	493 00			Calvin Rae Smith.....	".....	141 66
			Total.....	\$5,506 79			James F. Mulqueen.....	".....	116 66
							Charles A. Doremus.....	".....	100 00
							John Baumeister.....	".....	100 00
							David Cherbulier.....	".....	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.....	".....	166 66
							Robert Houston.....	".....	83 33
							F. R. McCreery.....	".....	83 33
							H. A. Fredburg.....	".....	108 33
							Robert W. Cana.....	Registrar and Deputy Librarian.....	145 83
							Henry Mayell.....	Secretary.....	137 50
							M. F. Bonney.....	Janitor.....	83 33
							James Reed.....	Engineer.....	83 33
								Total.....	\$6,970 78
									\$14,597 31

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

13071	July 1	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Assistant Draughtsmen, June, 1886; received July 1, 1886.....	\$108 33
		John H. Friend.....	Services, Assistant Draughtsmen.....	32 00
		Harry M. Devos.....		\$160 33
14798	29	William B. Pettit.....	In full of Contract No. 6934, for erection of school-house on south side West Thirty-sixth street, Branch of Grammar School No. 32; received March 25, 1886.....	3,700 00
14799		Joseph Spears.....	In full of Contract No. 6922, for erection of addition to Grammar School No. 43, on West One Hundred and Twenty-ninth street; received July 16, 1886.....	5,197 82
15117	Aug. 5	William B. Pettit.....	Extra work on School Buildings Nos. 324 and 334 West Thirty-sixth street, Branch Grammar School No. 32; received May 21, 1886.....	954 46
			Total.....	\$10,013 61

THE COLLEGE OF THE CITY OF NEW YORK.
College of the City of New York.

13092	July 1	H. B. Whippley.....	(New York City Consolidation Act of 1882.) Printing; received June 22, 1886.....	\$414 10
13091		Teft, Waller & Co.....	".....	4 89
13094		The Pallete Art Co.....	Doubling instrument, etc.; received June 22, 1886.....	14 05
13095		The Evening Post Job Printing Office.....	Printing; received June 22, 1886.....	105 00
13096		The Triune Association.....	Advertising; ".....	7 20
13097		Sumich & Goldman.....	".....	40 55
13098		George Siegel.....	Repairing furniture; received June 22, 1886.....	40 00
13099		Peter Henderson & Co.....	Lawn mower; ".....	16 10
13100		De Leeuw, Oppenheimer & Co.....	Printing; ".....	35 71
13101		John Baumeister.....	Engraving diplomas; ".....	39 00
13149	6	The New York Mutual Gas-light Co.....	Gas; ".....	100 03
13143		Hugh McGowan.....	Plumbing, etc.; ".....	199 13
13144		Consolidated Gas Co.....	Gas; ".....	6 30
13145		R. W. Cana.....	Disbursements; ".....	9 55
13146		M. F. Bonney.....	".....	8 73
13186	7	Henry G. Kost.....	Services as Tutor, June, 1886; received June 30, 1886.....	83 33
13187		Edward E. Van Saun.....	Services as Assistant Secretary to Board of Trustees, three months ending June 30, 1886; received June 30, 1886.....	37 50
13464		Estate of Law. D. Kierman.....	Services as Secretary to Board of Trustees, April 1 to June 1, 1886; received July 1, 1886.....	345 83
13465		John Davenport.....	Services as Accountant, for three months ending June 30, 1886; received July 1, 1886.....	112 50
13466		M. F. Bonney.....	Disbursements; received June 1, 1886.....	11 25
13467		Charles E. Dregler.....	Repairing lock, etc.; received May 22, 1886.....	344 95
13468		New York Mutual Gas-light Co.....	Gas; received June 22, 1886.....	41 65
13469		Wire gut, etc.; received June 22, 1886.....	".....	121 03
13470		McAuliffe's Orchestra.....	Music; received June 22, 1886.....	930 00
13471		James Toher.....	Services in Library, etc., June, 1886; received June 30, 1886.....	65 00
13472		John A. Mandel.....	Services in Laboratory, June 1 to 22, 1886; received June 30, 1886.....	64 00
13473		George E. Kreutzer.....	Services in Laboratory, June, 1886; received June 30, 1886.....	60 00
13474		James Toher.....	Services, etc.; received July 2, 1886.....	20 00
13475		Alexander S. Webb.....	Disbursements; received June 21, 1886.....	12 87
13476		United States Electric Light Co.....	Supplies; received July 2, 1886.....	25 00
14182		James S. Brown & Co.....	Brooms, etc.; ".....	4 78
14183		John Baumeister.....	Printing; ".....	167 48
14184		Frederick Schlenker.....	Bookbinding; ".....	4 00
14185		M. H. Hartman.....	Plaster casts; ".....	95 25
14186		Charles W. Mulford.....	Dusters, etc.; ".....	27 75
14187		Paul C. Coffin.....	Printing; ".....	15 35
14188		H. B. Whippley.....	".....	17 915
14189		G. P. Putnam's Sons.....	Stationery, etc.; ".....	48 05
14190		Daniel Slot & Co.....	Services, July, 1886; received July 31, 1886.....	36 75
14191		Henry G. Kost.....	Services in Library, etc., July, 1886; received July 31, 1886.....	49 33
14192		James Toher.....	Services in Laboratory, July, 1886; received July 31, 1886.....	67 50
14193		George E. Kreutzer.....	Services in Laboratory, July, 1886; received July 31, 1886.....	67 50
14194		John H. Timmerman, Acting Paymaster.....	Pay-roll of the College, July, 1886; received August 9, 1886.....	20 00
14195		Robert W. Cana.....	Registrar and Deputy Librarian.....	\$145 83
14196		Henry Mayell.....	Secretary.....	108 33
14197		Michael Bonney.....	Janitor.....	137 50
14198		James Reed.....	Engineer.....	83 33
17077	Sept. 6	John H. Timmerman, Acting Paymaster.....	Pay-roll of the College, August, 1886; received September 6, 1886.....	474 99
		Robert W. Cana.....	Registrar and Deputy Librarian.....	\$145 83
		Henry Mayell.....	Secretary.....	108 33
		Michael Bonney.....	Janitor.....	137 50
		James Reed.....	Engineer.....	83 33
17078		George E. Kreutzer.....	Services in Laboratory, August, 1886; received September 6, 1886.....	474 99
17079		Henry G. Kost.....	Services, August, 1886; received September 6, 1886.....	83 33
17080		James Toher.....	Services in Laboratory, August, 1886; received September 6, 1886.....	65 00
18158	29	Consolidated Gas Co.....	Gas; received September 27, 1886.....	62 62
18159		The N. Y. Mutual Gas-light Co.....	Pay-roll of the College, September, 1886; received September 30, 1886.....	15,123 73
18160		John H. Timmerman, Acting Paymaster.....	President.....	\$625 00
		A. S. Webb.....	Vice-President.....	416 66
		I. Roemer.....	Professor.....	375 00
		R. O. Doremus.....		375 00

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of the City Record.

13729	July 13	Martin B. Brown.....	(New York City Consolidation Act of 1882.) Printing and distributing City Record for month of June, 1886; received July 9, 1886.....	\$3,739 35
14760	27	".....	Binding, etc., City Record; received July 9, 1886.....	247 29
15070	Aug. 13	".....	Printing and distributing City Record for July, 1886; received August 11, 1886.....	5,496 28
16951		".....	Printing and distributing City Record for August, 1886; received September 1, 1886.....	3,499 27
		".....	Binding, etc., for August, 1886; received August 31, 1886.....	231 65
			Total.....	\$13,216 44

City Record—Salaries and Contingencies.

14096	July 16	R. P. H. Abell.....	(New York City Consolidation Act of 1882.) For disbursements; received July 9, 1886.....	\$43 39
14225	31	John H. Timmerman, Acting Paymaster.....	Pay-roll, City Record Office, July, 1886: Services, Supervisor.....	\$250 00
		Thomas Costigan.....	" Assistant Supervisor.....	83 33
		Charles H. Williams.....	" Bookkeeper.....	150 00
		Richard P. H. Abell.....	" Clerk.....	100 00
		Joseph C. Higgins.....		583 33
16972	Sept. 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, City Record Office, August, 1886: Services, Supervisor.....	\$250 00
		Thomas Costigan.....	" Assistant Supervisor.....	83 33
		Charles H. Williams.....	" Bookkeeper.....	150 00
		Richard P. H. Abell.....	" Clerk.....	100 00
		Joseph C. Higgins.....		583 33
			Total.....	\$1,210 05

Advertising.

13680	July 1	The Evening Post Publishing Co.....	(New York City Consolidation Act of 1882.) Advertising; received June 22, 1886.....	\$36 06
13681		New Yorker Staats Zeitung.....	".....	23 10
13682		".....	".....	60 35
13683		The Sun.....	".....	164 00
13684		The N. Y. Commercial Advertiser.....	".....	82 00
13685	Aug. 3	The N. Y. Times.....	notice to jurors; received July 15, 1886.....	105 00
13686	4	The Star.....	proposals; received July 28, 1886.....	4 00
13687	10	The Evening Post Publishing Co.....	" notice; ".....	33 60
13688		The N. Y. Times.....	" notice; ".....	80 00
13689	16	The American Graphic Co.....	juror's notice; ".....	64 00
13690	23	The World.....	" received August 17, 1886.....	2 75
13691	24	The Sun.....	" received May 29, 1886.....	5 50
13692	26	Press Publishing Co.....	" received February 6, 1886.....	25 00
13693	28	The World.....	" received August 23, 1886.....	45 20
13694		The Star.....	".....	25 00
13695		N. Y. Times.....	".....	25 00
13696		The Star.....	proposals; ".....	25 00
13697		Office N. Y. Staats Zeitung.....	".....	15 95
13698		The Journal of Commerce.....	" notice; ".....	18 60
13699	31	The American Graphic Co.....	" notice; ".....	42 00
13700		".....	".....	24 75
13701	Sept. 3	The World.....	jury notice; received September 1, 1886.....	2 75
13702	27	N. Y. News Publishing Co.....	" notices; ".....	15 75
			Total.....	\$1,216 75

Printing, Stationery and Blank Books.

13115	July 2	The Daily Register Printing and Publishing Co.....	(New York City Consolidation Act of 1882.) Publishing court calendars, etc., as per Court No. 3079; received June 28, 1886.....	\$500 00
13116		Martin B. Brown.....	Stationery, etc.; received June 28, 1886.....	1,379 65
13117		".....	".....	1,561 44
13118	6	The Evening Post Job Printing Office.....	Printing, etc.; ".....	634 80
13119		Mayer & Wisinger.....	" Stationery, etc.; ".....	602 38
13120		John F. Hahn.....	" Stationery, etc.; ".....	637 34
13121		The L. W. Ahrens Stationery and Printing Co.....	".....	513 29
13122		The L. W. Ahrens Stationery and Printing Co.....	".....	347 06
13123		Burgoyne's Quick Printing House.....	Printing, etc.; ".....	345 12
13124		Henry Brown.....	Delivering printing to various departments, etc.; received June 23, 1886.....	103 00
13125	26	Martin B. Brown.....	Printing; received June 28, 1886.....	179 50
13126	30	Mayer & Wisinger.....	Printing, etc.; received July 22, 1886.....	3,213 58
13127		Stationery, etc.; ".....	".....	660 94
13128	Aug. 3	I. Underwood & Co.....	Carbon paper, etc.; ".....	73 00
13129	5	The L. W. Ahrens Stationery and Printing Co.....	Stationery, etc.; ".....	473 03
13130	6	John F. Hahn.....	Delivering printing, etc., July, 1886; received August 4, 1886.....	328 39
13131		Henry Brown.....	".....	123 00

SUPPLEMENT.

Nursery and Child's Hospital.			
1891	Aug. 17	Nursery and Child's Hospital.	(New York City Consolidation Act of 1882.)
1892		" "	Support and maintenance of children and destitute women in June, 1886; received August 12, 1886...
			Support and maintenance of children and destitute women in July, 1886; received August 12, 1886...
			Total.....
			\$8,285 68
			8,915 25
			\$17,200 93

Children's Aid Society

Children's Fold of the City of New York.

15551	Aug. 6	Children's Fold of the City of New York.....	(New York City Consolidation Act of 1882.) For maintenance of children received and supported in institution, quarter ending June 30, 1886; received July 31, 1886.....	\$3,872 80
-------	--------	--	--	------------

Protestant Episcopal House of Mercy.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15422	1885, Aug. 11	Protestant Episcopal House of Mercy.	(New York City Consolidation Act of 1882.) Support, treatment and care of inmates for six months ending June 30, 1885; received August 6, 1885.	\$379 24

Roman Catholic House of the Good Shepherd.

15424	Aug. 11	Roman Catholic House of the Good Shepherd.	(New York City Consolidation Act of 1882.) Support of inmates for the quarter ending June 30, 1885; received August 6, 1885.	\$384 85
-------	---------	--	--	----------

State Homeopathic Asylum for the Insane.

15056	Sept. 27	State Homeopathic Asylum for the Insane.	(New York City Consolidation Act of 1882.) Maintenance of patients from the County of New York for the quarter ending August 31, 1885; received September 24, 1885.	\$744 38
-------	----------	--	---	----------

State Asylum for Insane Criminals, at Auburn, N. Y.

15220	Aug. 17	State Asylum for Insane Criminals at Auburn.	(New York City Consolidation Act of 1882.) Maintenance and medical attendance of patients for quarter ending June 30, 1885; received August 15, 1885.	\$829 50
-------	---------	--	---	----------

The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.

15849	Aug. 11	The Shepherd's Fold of the Protestant Episcopal Church of the State of New York.	(New York City Consolidation Act of 1882.) On account of appropriation for 1885, to be applied to the objects and purposes of this Corporation, for quarter ending June 30, 1885; received August 6, 1885.	\$1,250 00
-------	---------	--	--	------------

St. Joseph's Institution for Improved Instruction of Deaf Mutes.

15355	Aug. 9	St. Joseph's Institution for Improved Instruction of Deaf Mutes.	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, for quarter ending June 30, 1885; received August 4, 1885.	\$4,251 40
-------	--------	--	--	------------

Five Points House of Industry.

15423	Aug. 11	Five Points House of Industry.	(New York City Consolidation Act of 1882.) Support of orphans, half orphans and destitute children for quarter ending June 30, 1885; received August 9, 1885.	\$2,538 60
-------	---------	--------------------------------	---	------------

Association for Befriending Children and Young Girls.

15254	Aug. 6	Association for Befriending Children and Young Girls.	(New York City Consolidation Act of 1882.) Support, instruction, rescue and care of inmates for June, 1885; received July 31, 1885.	\$545 86
15019	27	Association for Befriending Children and Young Girls.	Support, instruction, rescue and care of inmates for July, 1885.	557 00
18095	Sept. 27	Association for Befriending Children and Young Girls.	Support, instruction, rescue and care of inmates for August, 1885; received September 23, 1885.	505 43
Total				\$1,609 29

THE JUDICIARY.

Salaries—City Courts.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13075	July 1	John H. Timmerman, Acting Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll, Fourth District Civil Court, June, 1885:	
		Alfred Steckler.	Services, Justice.	\$500 00
		William L. Gardner.	" Clerk.	250 00
		John Clark.	" Assistant Clerk.	250 00
		Caleb H. Redfern.	" Stenographer.	166 66
		Julius Harburger.	" Interpreter.	100 00
		John Graham.	" Attendant.	83 33
		Louis Roos.	" Janitor.	75 00
		John B. Wilt.	" Janitor.	75 00
13066		John H. Timmerman, Acting Paymaster.	Pay-roll, First District Civil Court, June, 1885:	
		Michael Norton.	Services, Justice.	\$500 00
		Louis C. Bruns.	" Clerk.	250 00
		Walter C. Callahan.	" Assistant Clerk.	250 00
		William W. Vaughan.	" Stenographer.	166 66
		Bruno Bocks.	" Interpreter.	100 00
		John Purcell.	" Attendant.	83 33
		Edward O'Grady.	" Janitor.	75 00
		Denis McGinty.	" Janitor.	75 00
13181		John H. Timmerman, Acting Paymaster.	Pay-roll, Tenth District Civil Court, June, 1885:	
		Andrew J. Rogers.	Services, Justice.	\$500 00
		Charles F. Tinkham.	" Stenographer.	166 66
		John J. Martin.	" Attendant.	83 33
		William Dugan.	" Attendant.	83 33
		Patrick H. Clark.	" Janitor.	75 00
13230		Caleb H. Redfern, or Joseph Steiner, attorney.	For and on account of judgment against the Mayor, filed June 26, 1885, in Supreme Court, for services as Stenographer, Fourth District Civil Court, from January 4 to 31, 1885.	244 46
12424	19	J. H. Timmerman, Acting Paymaster.	Pay-roll, for payment of amount deducted from pay-roll, Tenth District Civil Court, June, 1885.	150 33
12243		"	For payment for part of amount deducted from pay-roll of Tenth District Civil Court, February, 1885.	18 75
14311	31	John H. Timmerman, Acting Paymaster.	Pay-roll, First, Second, Third, Fourth, Fifth and Sixth District Police Courts, July, 1885:	
		Charles A. Adams.	Services, Clerk's Assistant.	\$166 65
		David Crochran.	" " "	166 65
		Patrick Daly.	" " "	166 65
		Michael Doan.	" " "	166 65
		Victor Heimberger.	" " "	166 65
		William J. Kennedy.	" " "	166 65
		George Kuster.	" " "	166 65
		Charles D. Lemon.	" " "	166 65
		Bernard H. Malone.	" " "	166 65
		Thomas E. Murray.	" " "	166 65
		James McCabe.	" " "	166 65
		John E. McGowan.	" " "	166 65
		John B. McKeon.	" " "	166 65
		William Morgan.	" " "	166 65
		Richard K. Power.	" " "	166 65
		David C. Selman.	" Stenographer.	166 65
		James A. Lyon.	" " "	166 65
		Warner L. Ormsby, Jr.	" " "	166 65
		Michael J. Tracy.	" " "	166 65
		Thomas P. Dinneen.	" Court Attendant.	125 00
		John Fredericks.	" Interpreter.	100 00
		Francis P. Knapp.	" " "	100 00
		Michael Trapp.	" " "	100 00
		Charles F. Windeman.	" " "	100 00

3,691 54

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14912	July 31	John H. Timmerman, Acting Paymaster.	Pay-roll, First District Civil Court, July, 1885:	
		Michael Norton.	Services, Justice.	\$500 00
		Louis C. Bruns.	" Clerk.	250 00
		Walter C. Callahan.	" Assistant Clerk.	250 00
		William W. Vaughan.	" Stenographer.	166 66
		Bruno Bocks.	" Interpreter.	100 00
		John Purcell.	" Attendant.	83 33
		Edward O'Grady.	" Janitor.	75 00
		Denis McGinty.	" Janitor.	75 00
14923		John H. Timmerman, Acting Paymaster.	Pay-roll, Second District Civil Court, July, 1885:	
		Chas. M. Clancy.	Services, Justice.	\$500 00
		James Dunphy.	" Clerk.	250 00
		Francis Mangin.	" Assistant Clerk.	250 00
		Samuel Wolf.	" Stenographer.	166 66
		Liedrich Knabe.	" Interpreter.	100 00
		Edward Maher.	" Attendant.	100 00
		William McMullen.	" Janitor.	83 33
		James McCullough.	" Janitor.	75 00
14914		John H. Timmerman, Acting Paymaster.	Pay-roll, Third District Civil Court, July, 1885:	
		George W. Parker.	Services, Justice.	\$500 00
		George B. Deane, Jr.	" Clerk.	250 00
		Whitfield Van Cott.	" Assistant Clerk.	250 00
		Michael J. Kelly.	" Stenographer.	166 66
		Joseph Weil.	" Interpreter.	100 00
		Joseph D. Costa.	" Attendant.	100 00
		John McKeever.	" Janitor.	83 33
		Daniel Mooney.	" Janitor.	75 00
14915		John H. Timmerman, Acting Paymaster.	Pay-roll, Fourth District Civil Court, July, 1885:	
		Alfred Steckler.	Services, Justice.	\$500 00
		William L. Gardner.	" Clerk.	250 00
		John Clark.	" Assistant Clerk.	250 00
		Caleb H. Redfern.	" Stenographer.	166 66
		Julius Harburger.	" Interpreter.	100 00
		John Graham.	" Attendant.	83 33
		Louis Roos.	" Janitor.	83 33
		John B. Wilt.	" Janitor.	75 00
14916		John H. Timmerman, Acting Paymaster.	Pay-roll, Sixth District Civil Court, July, 1885:	
		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 Worme.	" Interpreter.	100 00
		Charles Boyle.	" Attendant.	100 00
		Michael Sullivan.	" Janitor.	100 00
		John Fagan.	" Janitor.	75 00
14917		John H. Timmerman, Acting Paymaster.	Pay-roll, Seventh District Civil Court, July, 1885:	
		Ambrose Monell.	Services, Justice.	\$500 00
		John F. Carroll.	" Clerk.	250 00
		Abijah S. Pell.	" Assistant Clerk.	250 00
		George A. Moulton.	" Stenographer.	166 66
		Frederick Fisher.	" Interpreter.	100 00
		Julius Johnson.	" Attendant.	83 33
		Edward T. Foran.	" Janitor.	83 33
		John McGuire.	" Janitor.	75 00
14918		John H. Timmerman, Acting Paymaster.	Pay-roll, Eighth District Civil Court, July, 1885:	
		Frederick G. Gedney.	Services, Justice.	\$500 00
		Carson G. Archibald.	" Clerk.	250 00
		Henry G. Leask.	" Assistant Clerk.	250 00
		James W. Tooley.	" Stenographer.	166 67
		John G. Jenny.	" Interpreter.	100 00
		Oliver Davis.	" Attendant.	100 00
		Alexander Murray.	" Janitor.	100 00
		William M. Mitchell.	" Janitor.	83 33
		Samuel Barclay.	" Janitor.	75 00
14919		John H. Timmerman, Acting Paymaster.	Pay-roll, Tenth District Civil Court, July, 1885:	
		Andrew J. Rogers.	Services, Justice.	\$500 00
		Charles F. Tinkham.	" Stenographer.	166 66
		John J. Martin.	" Attendant.	83 33
		William Dugan.	" Attendant.	83 33
		Patrick H. Clark.	" Janitor.	75 00
14920		John H. Timmerman, Acting Paymaster.	Pay-roll, Eleventh District Civil Court, July, 1885:	
		Leo C. Desar.	Services, Justice.	\$500 00
		John E. Kelly.	" Clerk.	250 00
		D. F. McMahon.	" Assistant Clerk.	250 00
		Henry G. Smith.	" Stenographer.	166 66
		Marin Senger.	" Interpreter.	100 00
		Frank Fox.	" Attendant.	83 33
		Patrick C. McCormack.	" Janitor.	83 33
		Patrick Sexton.	" Janitor.	75 00
15082	Aug. 2	John H. Timmerman, Acting Paymaster.	Pay-roll, Fifth District Civil Court, July, 1885:	
		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 McFarlane.	" Stenographer.	83 33
		Arthur E. Ducrest.	" Stenographer.	166 66
		Daniel O'Brien.	" Janitor.	75 00
		Marx Lewy.	" Interpreter.	100 00
15083		John H. Timmerman, Acting Paymaster.	Pay-roll, Ninth District Civil Court, July, 1885:	
		Henry P. McGowan.	Services, Justice.	\$500 00
		William H. Liscomb.	" Clerk.	250 00
		John C. Munzinger.	" Assistant Clerk.	250 00
		Frank A. Pollard.	" Stenographer.	166 66
		John J. Ryan.	" Officer and Court Attendant.	83 33
		Frank P. Dunlap.	" Janitor.	83 33
		Edward J. Keech.	" Janitor.	75 00
15083		John H. Timmerman, Acting Paymaster.	Pay-roll, Second District Civil Court, August, 1885:	
		Charles M. Clancy.	Services, Justice.	\$500 00
		James Dunphy.	" Clerk.	250 00
		Francis Mangin.	" Assistant Clerk.	250 00
		Samuel Wolf.	" Stenographer.	166 66
		Liedrich Knabe.	" Interpreter.	100 00
		Edward Maher.	" Attendant.	100 00
		Wm. McMullen.	" Janitor.	83 33
		Jas. McCullough.	" Janitor.	75 00
15083		John H. Timmerman, Acting Paymaster.	Pay-roll, Third District Civil Court, August, 1885:	
		George W. Parker.	Services, Justice.	\$500 00
		George B. Deane, Jr.	" Clerk.	250 00
		Whitfield Van Cott.	" Assistant Clerk.	250 00
		Michael J. Kelly.	" Stenographer.	166 66
		Joseph Weil.	" Interpreter.	100 00
		Joseph D. Costa.	" Attendant.	100 00
		John McKeever.	" Janitor.	100 00
		Daniel Mooney.	" Janitor.	75 00
15083		John H. Timmerman, Acting Paymaster.	Pay-roll, Seventh District Civil Court, August, 1885:	
		Ambrose Monell.	Services, Justice.	\$500 00
		John F. Carroll.	" Clerk.	250 00
		Abijah S. Pell.	" Assistant Clerk.	250 00
		George A. Moulton.	" Stenographer.	166 66
		Frederick Fisher.	" Interpreter.	100 00
		Julius Johnson.	" Attendant.	83 33
		Edward T. Foran.	" Janitor.	83 33
		John McGuire.	" Janitor.	75 00
15083		John H. Timmerman, Acting Paymaster.	Pay-roll, Eighth District Civil Court, August, 1885:	
		Fred G. Gedney.	Services, Justice.	\$500 00
		Carson G. Archibald.	" Clerk.	250 00
		Henry G. Leask.	" Assistant Clerk.	250 00
		James W. Tooley.	" Stenographer.	166 67
		John G. Jenny.	" Interpreter.	100 00
		Oliver Davis.	" Attendant.	100 00
		Alexander Murray.	" Janitor.	100 00
		William M. Mitchell.	" Janitor.	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16641	1886, Aug. 31	Samuel Barclay.....	Services, Janitor.....	\$75 00	18227	1886, Sept. 30	Abijah S. Pell.....	Services, Assistant Clerk.....	\$250 00
16642		John H. Timmerman, Acting Paymaster.....	Pay-roll, Tenth District Civil Court, August, 1886:	\$1,625 00			George A. McGowan.....	Stenographer.....	166 66
		Andrew J. Rogers.....	Services, Justice.....	\$500 00			Frederick Fischer.....	Interpreter.....	100 00
		Charles F. Thibault.....	Stenographer.....	166 66			Julius Johnson.....	Attendant.....	83 33
		John J. Martin.....	Attendant.....	83 33			Edward T. Foran.....	Janitor.....	83 33
		William Dugan.....	Janitor.....	75 00			John McGuire.....		75 00
16643		John H. Timmerman, Acting Paymaster.....	Pay-roll, Eleventh District Civil Court, August, 1886:	908 32	18228		John H. Timmerman, Acting Paymaster.....	Pay-roll, Eighth District Civil Court, September, 1886:	\$1,508 32
		Leo C. Dessar.....	Services, Justice.....	\$500 00			Frederick G. Gendey.....	Services, Justice.....	\$500 00
		John E. Kelly.....	Clerk.....	250 00			Carson G. Archibald.....	Clerk.....	250 00
		D. F. McMahon.....	Assistant Clerk.....	250 00			Henry G. Leach.....	Assistant Clerk.....	250 00
		Henry G. Smith.....	Stenographer.....	166 66			James W. Tooley.....	Stenographer.....	166 66
		Marin Senger.....	Interpreter.....	100 00			John G. Jenny.....	Interpreter.....	100 00
		Frank Fox.....	Attendant.....	83 33			Oliver Davis.....	Attendant.....	100 00
		Patrick C. McCormack.....	Janitor.....	75 00			Alexander Murray.....	Janitor.....	100 00
		Patrick Sexton.....	Janitor.....	75 00			William M. Mitchell.....	Janitor.....	83 34
16644		John H. Timmerman, Acting Paymaster.....	Pay-roll, First, Second, Third, Fourth, Fifth and Sixth District Police Courts, August, 1886:	1,508 32	18229		John H. Timmerman, Acting Paymaster.....	Pay-roll, Ninth District Civil Court, September, 1886:	1,625 00
		Charles A. Adams.....	Services, Clerk's Assistant.....	\$166 66			Henry P. McGowan.....	Services, Justice.....	\$500 00
		David Crocheron.....	Stenographer.....	166 66			William H. Liscombe.....	Clerk.....	250 00
		Patrick Daly.....	Stenographer.....	166 66			John C. Munzinger.....	Assistant Clerk.....	250 00
		Michael Dolan.....	Stenographer.....	166 66			Frank A. Pollard.....	Stenographer.....	166 66
		Victor Heimberger.....	Stenographer.....	166 66			John J. Ryan.....	Attendant.....	83 33
		William J. Kennedy.....	Stenographer.....	166 66			Frank P. Dunlap.....	Janitor.....	83 33
		George Kuster.....	Stenographer.....	166 66			Edward J. Keech.....	Janitor.....	75 00
		Charles D. Lemmon.....	Stenographer.....	166 66	18230		John H. Timmerman, Acting Paymaster.....	Pay-roll, Tenth District Civil Court, September, 1886:	1,408 32
		Bernard H. Malone.....	Stenographer.....	166 66			Andrew J. Rogers.....	Services, Justice.....	\$500 00
		Thomas E. Murray.....	Stenographer.....	166 66			Charles F. Thibault.....	Stenographer.....	166 66
		James McCabe.....	Stenographer.....	166 66			John J. Martin.....	Attendant.....	83 33
		John E. McGowan.....	Stenographer.....	166 66			William Dugan.....	Janitor.....	83 33
		John B. McKean.....	Stenographer.....	166 66			Patrick H. Clark.....	Janitor.....	75 00
		William Morgan.....	Stenographer.....	166 66	18231		John H. Timmerman, Acting Paymaster.....	Pay-roll, Eleventh District Civil Court, September, 1886:	908 32
		Richard K. Power.....	Stenographer.....	166 66			Leo C. Dessar.....	Services, Justice.....	\$500 00
		David C. Seltman.....	Stenographer.....	166 66			John E. Kelly.....	Clerk.....	250 00
		James A. Lyon.....	Stenographer.....	166 66			D. F. McMahon.....	Assistant Clerk.....	250 00
		Waterman L. Ormsby, Jr.....	Stenographer.....	166 66			Henry G. Smith.....	Stenographer.....	166 66
		Michael J. Tracey.....	Court Attendant.....	100 00			Martin Senger.....	Interpreter.....	100 00
		John Frederick.....	Interpreter.....	100 00			Frank Fox.....	Attendant.....	83 33
		Francis P. Knapp.....	Janitor.....	100 00			Patrick C. McCormack.....	Janitor.....	83 33
		Michael Trageser.....	Janitor.....	100 00			Patrick Sexton.....	Janitor.....	75 00
		Charles F. Winkelman.....	Janitor.....	100 00					
16742		John H. Timmerman, Acting Paymaster.....	Pay-roll, Fourth District Civil Court, August, 1886:	3,697 54	18232		John H. Timmerman, Acting Paymaster.....	Pay-roll, Justices, Clerks, etc., First, Second, Third, Fourth, Fifth and Sixth District Police Courts, quarter ending September 30, 1886; and Assistant Clerks for month of September:	1,508 32
		Alfred Steckler.....	Services, Justice.....	\$500 00			Patrick G. Duffy.....	Services, Police Justice.....	\$5,000 00
		William L. Gardner.....	Clerk.....	250 00			J. Henry Ford.....	Stenographer.....	2,000 00
		John Clark.....	Assistant Clerk.....	250 00			John J. Gorman.....	Stenographer.....	2,000 00
		Caleb H. Redfern.....	Stenographer.....	106 66			James T. Kilbrath.....	Stenographer.....	2,000 00
		Julius Harburger.....	Interpreter.....	100 00			Henry Murray.....	Stenographer.....	2,000 00
		John Graham.....	Attendant.....	83 33			Daniel O'Reilly.....	Stenographer.....	2,000 00
		Louis Koss.....	Janitor.....	75 00			Jacob M. Patterson.....	Stenographer.....	2,000 00
16743		John H. Timmerman, Acting Paymaster.....	Pay-roll, Fifth District Civil Court, August, 1886:	1,508 32			Maurice J. Power.....	Stenographer.....	2,000 00
		John Henry McCarthy.....	Services, Justice.....	\$500 00			Solon B. Smith.....	Stenographer.....	2,000 00
		Thaddeus F. McCarthy.....	Stenographer.....	166 66			Charles White.....	Stenographer.....	2,000 00
		William A. Collins.....	Assistant Clerk.....	250 00			John F. Ahearn.....	Police Clerk.....	750 00
		James P. Murray.....	Attendant.....	83 33			George W. Cregier.....	Stenographer.....	750 00
		James McAlamy.....	Stenographer.....	83 33			Knox McAlamy.....	Stenographer.....	750 00
		Arthur F. Ducret.....	Stenographer.....	166 66			Henry C. Perley.....	Stenographer.....	750 00
		Daniel O'Brien.....	Janitor.....	75 00			Conrad M. Smyth.....	Stenographer.....	750 00
		Marx Lewy.....	Interpreter.....	100 00			John Tracey.....	Stenographer.....	750 00
16744		John H. Timmerman, Acting Paymaster.....	Pay-roll, Ninth District Civil Court, August, 1886:	1,508 32			Charles A. Adams.....	Clerk's Assistant.....	166 66
		Henry P. McGowan.....	Services, Justice.....	\$500 00			David Crocheron.....	Stenographer.....	166 66
		William H. Liscombe.....	Clerk.....	250 00			Patrick Daly.....	Stenographer.....	166 66
		John C. Munzinger.....	Assistant Clerk.....	250 00			Michael Dolan.....	Stenographer.....	166 66
		Frank A. Pollard.....	Stenographer.....	166 66			Victor Heimberger.....	Stenographer.....	166 66
		John J. Ryan.....	Attendant.....	83 33			William J. Kennedy.....	Stenographer.....	166 66
		Frank P. Dunlap.....	Janitor.....	83 33			George Kuster.....	Stenographer.....	166 66
		Edward J. Keech.....	Janitor.....	75 00			Charles D. Lemmon.....	Stenographer.....	166 66
16757		John H. Timmerman, Acting Paymaster.....	Pay-roll, Sixth District Civil Court, August, 1886:	1,408 32			Bernard H. Malone.....	Stenographer.....	166 66
		William H. Kelly.....	Services, Justice.....	\$500 00			Thomas E. Murray.....	Stenographer.....	166 66
		Michael Cregan.....	Clerk.....	250 00			James McCabe.....	Stenographer.....	166 66
		Philip Ahearn.....	Assistant Clerk.....	250 00			John E. McGowan.....	Stenographer.....	166 66
		George H. Smith.....	Stenographer.....	166 66			John B. McKean.....	Stenographer.....	166 66
		Kaufman Worms.....	Interpreter.....	100 00			William Morgan.....	Stenographer.....	166 66
		Charles Boyle.....	Attendant.....	100 00			Richard K. Power.....	Stenographer.....	166 66
		Michael Sullivan.....	Janitor.....	100 00			David C. Seltman.....	Stenographer.....	166 66
		John Fagan.....	Janitor.....	75 00			James A. Lyon.....	Stenographer.....	166 66
16837	Sept. 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, First District Civil Court, August, 1886:	1,541 66			Waterman L. Ormsby, Jr.....	Stenographer.....	166 66
		Michael Norton.....	Services, Justice.....	\$500 00			Michael J. Tracey.....	Court Attendant.....	100 00
		Louis C. Bruns.....	Clerk.....	250 00			John Frederick.....	Interpreter.....	100 00
		Walter C. Callahan.....	Assistant Clerk.....	250 00			Francis P. Knapp.....	Janitor.....	100 00
		William W. Vaughan.....	Stenographer.....	166 66			Michael Trageser.....	Janitor.....	100 00
		Bruno Bocks.....	Stenographer.....	100 00			Charles F. Winkelman.....	Janitor.....	100 00
		John Purcell.....	Attendant.....	83 33	18233		John H. Timmerman, Acting Paymaster.....	Pay-roll, Secretary Board of Police Justices, quarter ending September 30, 1886:	30,191 54
		Edward O'Grady.....	Janitor.....	83 33			George W. Cregier.....	Services, Secretary.....	250 00
		Denis McGinity.....	Janitor.....	75 00	18249		John H. Timmerman, Acting Paymaster.....	Pay-roll, Fifth District Civil Court, September, 1886:	1,508 32
18222	30	John H. Timmerman, Acting Paymaster.....	Pay-roll, First District Civil Court, September, 1886:	1,508 32			John Henry McCarthy.....	Services, Justice.....	\$500 00
		Michael Norton.....	Services, Justice.....	\$500 00			Thaddeus F. McCarthy.....	Clerk.....	250 00
		Louis C. Bruns.....	Clerk.....	250 00			William A. Collins.....	Assistant Clerk.....	250 00
		Walter C. Callahan.....	Assistant Clerk.....	250 00			James P. Murray.....	Attendant.....	83 33
		William W. Vaughan.....	Stenographer.....	166 66			James McAlamy.....	Stenographer.....	166 66
		Bruno Bocks.....	Stenographer.....	100 00			Arthur F. Ducret.....	Stenographer.....	166 66
		John Purcell.....	Attendant.....	83 33			Daniel O'Brien.....	Janitor.....	100 00
		Edward O'Grady.....	Janitor.....	83 33			Marx Lewy.....	Interpreter.....	100 00
		Denis McGinity.....	Janitor.....	75 00					
18223		John H. Timmerman, Acting Paymaster.....	Pay-roll, Second District Civil Court, September, 1886:	1,508 32					
		Charles M. Clancy.....	Services, Justice.....	\$500 00					
		James Dunphy.....	Clerk.....	250 00					
		Francis Vaughan.....	Assistant Clerk.....	250 00					
		Samuel Wolf.....	Stenographer.....	166 66					
		Diedrich Knabe.....	Attendant.....	100 00					
		Edward Maher.....	Stenographer.....	83 33					
		William McMullen.....	Janitor.....	75 00					
		James McCullough.....	Janitor.....	75 00					
18224		John H. Timmerman, Acting Paymaster.....	Pay-roll, Third District Civil Court, September, 1886:	1,524 99					
		George W. Parker.....	Services, Justice.....	\$500 00					
		George B. Deane, Jr.....	Clerk.....	250 00					
		Whitfield Van Cott.....	Assistant Clerk.....	250 00					
		Michael J. Kelly.....	Stenographer.....	166 66					
		Joseph Will.....	Stenographer.....	166 66					
		Joseph D. Costa.....	Attendant.....	100 00					
		John McKeever.....	Janitor.....	75 00					
		Daniel Money.....	Janitor.....	75 00					
18225		John H. Timmerman, Acting Paymaster.....	Pay-roll, Fourth District Civil Court, September, 1886:	1,541 66					
		Alfred Steckler.....	Services, Justice.....	\$500 00					
		William L. Gardner.....	Clerk.....	250 00					
		John Clark.....	Assistant Clerk.....	250 00					
		Caleb H. Redfern.....	Stenographer.....	166 66					
		Julius Harburger.....	Interpreter.....	100 00					
		John Graham.....	Attendant.....	83 33					
		Louis Koss.....	Janitor.....	75 00					
		John B. Wilt.....	Janitor.....	75 00					
18226		John H. Timmerman, Acting Paymaster.....	Pay-roll, Sixth District Civil Court, September, 1886:	1,508 32					
		William H. Kelly.....	Services, Justice.....	\$500 00					
		Michael Cregan.....	Clerk.....	250 00					
		Philip Ahearn.....	Assistant Clerk.....	250 00					
		George H. Smith.....	Stenographer.....	166 66					
		Kaufman Worms.....	Interpreter.....	100 00					
		Charles Boyle.....	Attendant.....	100 00					
		Michael Sullivan.....	Janitor.....	100 00					
		John Fagan.....	Janitor.....	75 00					
18227		John H. Timmerman, Acting Paymaster.....	Pay-roll, Seventh District Civil Court, September, 1886:	1,541 66					
		Amrose Monell.....	Services, Justice.....	\$500 00					
		John F. Carroll.....	Clerk.....	250 00					

Salaries—Judiciary.

			(New York City Consolidation Act of 1884.)	
13013	July 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Commissioner of Jurors, June, 1886:	
		Charles Reilly.....	Services, Commissioner of Jurors.....	\$416 66
		James E. Connor.....	Deputy Commissioner of Jurors.....	166 66
		Daniel E. Dowling.....	Asst. Commissioner of Jurors.....	133 33
		Andrew Doyle.....	Canvasser.....	110 00
		A. W. Moynihan.....	Enrollment Clerk.....	100 00
		Frederick O'Byrne.....	Register Clerk.....	100 00
		Herbert W. Bowen.....	Enrollment Clerk.....	100 00
		William J. Plunkett.....	Exempt Clerk.....	100 00
		Thomas Sheehan.....	Messenger.....	75 00
				\$1,308 32
13014		John H. Timmerman, Acting Paymaster.....	Pay-roll, Clerks, etc., Supreme Court, June, 1886:	
		Sylvester E. Nolan.....	Services, Law Clerk.....	\$991 66
		Geo. A. Lambrecht.....	Equity Clerk.....	200 00
		William Lamb, Jr.....	Clerk, General Term.....	166 66
		Hugh Donnelly.....	Special Term, Part I.....	166 66
		Joseph P. McDonough.....	Special Term, Part II.....	166 66
		Walter A. Brady.....	Chambers Clerk.....	166 66
		Samuel Barry.....	Clerk, Circuit, Part I.....	166 66
		Richard J. Sullivan.....	" " " II.....	166 66
		George F. Lyon.....	" " " III.....	166 66
		J. Lewis Lyon.....	" " " IV.....	166 66
		William E. Haskin.....	Recording Clerk.....	125 00
		Daniel M. Donegan.....	" " " ".....	83 33
		James R. Kiernan.....	" " " ".....	83 33
		William H. Ricketts.....	Crier.....	208 33
		Edward J. Knight.....	Librarian.....	200 00
		Robert Bonynge.....	Stenographer.....	208 33
		Charles B. Collar.....	" " " ".....	208 33
		Robert Mackinnon.....	" " " ".....	208 33
		William F. Bonynge.....	" " " ".....	208 33
		Frederick D. Storey.....	" " " ".....	208 33
		James J. Nealls.....	" " " ".....	208 33
		James B. Sheridan.....	" " " ".....	208 33
		William A. Donnell.....	" " " ".....	208 33
13015		John H. Timmerman, Acting Paymaster.....	Pay-roll, Court of General Sessions, June, 1886:	
		Henry Welsh.....	Services, Deputy Clerk.....	\$208 33
		Albert Eiterich.....	" " " ".....	200 00
		Frank S. Beard.....	Stenographer, Part II.....	166 66
		Philip Dollin.....	Interpreter, " I.....	208 33
		Albert J. Abing.....	" " " II.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13040	1886, July 1	Frank S. Beard, or James P. Davenport	On account of judgment against Mayor, filed January 14, 1886, for salary, Stenographer, Part II, Court of General Sessions.	\$150 53	14935	1886, July 31	William H. Ricketts.....	Services, Crier.....	\$208 33
13057	13180	Frederick Smyth.....	Services, Recorder, June, 1886.	1,000 00			Edward J. Knight.....	" Librarian.....	125 00
		John H. Timmerman, Acting Paymaster.....	Pay-roll, Temporary Messenger, Commissioner of Jurors' Office, June, 1886.				Robert Bonyne.....	" Stenographer.....	208 33
		William Kenny.....	Temporary Messenger.....	\$38 00			Charles B. Collier.....	" ".....	208 33
		Michael Roach.....	" ".....	34 00			Robert Macklin.....	" ".....	208 33
		John Leary.....	" ".....	38 00			William F. Bonyne.....	" ".....	208 33
13200	6	Henry W. Unger.....	Services, Stenographer to Grand Jury, June, 1886.	110 00			Frederick D. Storey.....	" ".....	208 33
13201		T. W. Stapleton.....	Delivering notices, contingent expenses Commissioner of Jurors' Office; received June 18, 1886.	170 00			James J. Neale.....	" ".....	208 33
13384	7	Alanson W. Caswell.....	Services, Stenographer to the Extraordinary Trial Term, Court of Common Pleas, June, 1886.	29 84			James B. Sheridan.....	" ".....	208 33
13531	9	Charles Daniels.....	For attendance in General Term of the Supreme Court in examination of cases, from April 1 to June 30, 1886.	890 00			William A. Dannel.....	" ".....	2 83
13532		W. H. McIntire.....	For disbursements, contingencies Surrogate's Office; received July 1, 1886.	77 80	14936		John H. Timmerman, Acting Paymaster.....	Pay-roll, Justices of the Supreme Court, July, 1886:	
13971	15	Lain & Co.....	For Brooklyn City Directories, contingent expenses Commissioner of Jurors' Office; received July 7, 1886.	12 00			Noah Davis.....	Services, Presiding Justice.....	\$938 33
14093	16	James McMurray.....	For newspapers, contingent expenses Commissioner of Jurors' Office; received July 7, 1886.	3 64			John R. Brady.....	" Justice.....	958 33
14094		Edward W. Bonyne.....	Disbursements, contingencies Surrogate's Office; received July 7, 1886.	49 82			Charles Donohue.....	" ".....	958 33
14244	20	James E. Conner.....	Disbursements, contingent expenses Commissioner of Jurors' Office; received July 15, 1886.	4 00			Abraham R. Lawrence.....	" ".....	958 33
14245		James H. Flack.....	Disbursements, contingent expenses County Clerk's Office; received July 14, 1886.	57 52			George C. Barrett.....	" ".....	958 33
14279	27	Henry W. Unger.....	Services, Stenographer to the Grand Jury July 6 to 21, 1886, District Attorney's Office.	126 20			Charles H. Van Brunt.....	" ".....	958 33
14297	31	Henry A. Gildersleeve.....	Services, Judge, Court of General Sessions, July, 1886.	1,000 00	14937		George P. Andrews.....	" ".....	958 33
14298		Ruth B. Cowing.....	City Judge, July, 1886.	1,000 00			John H. Timmerman, Acting Paymaster.....	Pay-roll, Surrogate's Office, July, 1886:	
14299		Frederick Smyth.....	Recorder, July, 1886.	1,000 00			Daniel G. Rollins.....	Services, Surrogate.....	\$1,000 00
14930		John H. Timmerman, Acting Paymaster.....	Pay-roll, Commissioner of Jurors, July, 1886:				William V. Leary.....	" Chief Clerk.....	416 66
		Charles Reilly.....	Services, Commissioner of Jurors.....	\$416 66			Charles E. Soule.....	" Law Assistant to Surrogate.....	250 00
		James E. Connor.....	" Deputy Commissioner of Jurors.....	166 66			Edward W. Bonyne.....	" Deputy Chief Clerk.....	250 00
		Daniel E. Dowling.....	" Assistant Commissioner of Jurors.....	133 33			Edward T. Underhill.....	" Clerk of Court.....	250 00
		Andrew Doyle.....	" Canvasser.....	112 66			Chas. H. Beckett.....	" Court Stenographer.....	250 00
		Abraham W. Moynihan.....	" Enrollment Clerk.....	100 00			John H. Gunner.....	" Probate Clerk.....	250 00
		Frederick O'Byrne.....	" Register Clerk.....	100 00			James J. Barton.....	" Assistant Probate Clerk.....	150 00
		Herbert W. Bowen.....	" Enrollment Clerk.....	100 00			George Emmet Best.....	" Assistant Accounting Clerk.....	116 66
		William J. Plunkett.....	" Exempt Clerk.....	100 00			Thomas Riker.....	" Administration Clerk.....	150 00
		Thomas J. Sheehan.....	" Messenger.....	75 00			James H. Tobin.....	" Assistant Administration Clerk.....	51 31
14931		John H. Timmerman, Acting Paymaster.....	Pay-roll, Court of Special Sessions, July, 1886:	2,308 31			Samuel A. Madge.....	" Sup't of Recording Clerks.....	150 00
		George M. Wood.....	Services, Clerk.....	\$500 00			Charles H. Trautteur.....	" Interpreter.....	125 00
		Joseph A. Monahan.....	" Deputy Clerk.....	416 66			Lewis A. Strahan.....	" Superintendent of Records.....	125 00
		David S. Veitch.....	" Stenographer.....	208 34			Denis Shea.....	" Guardian Accounting Clerk.....	125 00
		Gustav St. Albans.....	" Interpreter.....	166 66			Henry C. Dowley.....	" Index Clerk.....	125 00
		Patrick McConnell.....	" Subpoena Clerk.....	166 66			Elwin R. Kent.....	" Surrogate's Stenographer.....	116 66
		James Fitzpatrick.....	" ".....	166 66			William H. McIntire.....	" Calendar Clerk.....	125 00
		Henry L. Wright.....	" ".....	166 66			Nicholas P. Hayes.....	" Guardian Clerk.....	100 00
		John J. McCauley.....	" Messenger.....	125 00			Edward L. Waterbury.....	" Record Clerk and Searcher.....	100 00
14932		John H. Timmerman, Acting Paymaster.....	Pay-roll, Attendants, Superior Court, July, 1886:	2,916 64			Thomas F. Barker.....	" Ass't Record Clerk and Searcher.....	83 33
		William H. Herrigan.....	Services, Attendant.....	\$100 00			James E. McMullen.....	" Recording Clerk.....	83 33
		John T. Wright.....	" ".....	100 00			Frank B. Wright.....	" ".....	83 33
		Henry C. Petty.....	" ".....	100 00			William D. Kane.....	" ".....	83 33
		John Gutter.....	" ".....	100 00			Chas. M. Diamond.....	" ".....	83 33
		Frederick Merz.....	" ".....	100 00			Chas. Freleigh.....	" ".....	83 33
		John Dillon.....	" ".....	100 00			Giles W. Dart.....	" ".....	83 33
		Louis W. Reis.....	" ".....	100 00			Alonso L. Mason.....	" ".....	75 00
		Peter L. Schreiber.....	" ".....	100 00			John P. Cahill.....	" ".....	75 00
		James J. Duffy.....	" ".....	83 33			Charles T. Chase.....	" ".....	75 00
		John Norton.....	" ".....	83 33			Robert Hastings.....	" ".....	75 00
		Samuel Neilson.....	" ".....	83 33			William Freeman.....	" ".....	75 00
		William H. Stout.....	" ".....	83 33			Abraham Kimmestiel.....	" ".....	70 83
		Patrick H. Whalen.....	" ".....	83 33			Robert Hunt.....	" ".....	83 33
		Quincy H. Whalen.....	" ".....	83 33			Henry Kurman.....	" ".....	75 00
		Edward R. Watson.....	" ".....	83 33			Edward Pope.....	" ".....	70 83
		James J. Connor.....	" ".....	83 33			Louise S. Bonyne.....	" ".....	66 66
		Thomas Hume.....	" ".....	83 33			Mattie C. Underhill.....	" ".....	66 66
4933		John H. Timmerman, Acting Paymaster.....	Pay-roll, Justices, Clerks, etc., Superior Court, July, 1886:	2,716 63			Hattie E. Dudley.....	" ".....	66 66
		John Sedgwick.....	Services, Chief Justice.....	\$1,250 00	14938		John H. Timmerman, Acting Paymaster.....	Pay-roll, Attendants, Court of General Sessions, July, 1886:	6,174 92
		Hooper C. Van Vorst.....	" Justice.....	1,250 00			John Bodine.....	Services, Attendant.....	\$100 00
		John J. Freeman.....	" ".....	1,250 00			William Colligan.....	" ".....	100 00
		Charles H. Truax.....	" ".....	1,250 00			James E. Cosgrove.....	" ".....	100 00
		Richard O'Gorman.....	" ".....	1,250 00			Richard Cullen.....	" ".....	100 00
		George L. Ingraham.....	" ".....	1,250 00			Lawrence A. Curry.....	" ".....	100 00
		Thos. Boese.....	" ".....	500 00			Thomas A. Dolan.....	" ".....	100 00
		John McK. McCarthy.....	Deputy Clerk.....	416 66			John Garnett.....	" ".....	100 00
		J. H. Hobart Ward.....	" Assistant Clerk.....	208 33			Michael Harrington.....	" ".....	86 64
		Wm. Haviland.....	" ".....	208 33			Charles Knight.....	" ".....	100 00
		Owen E. Westlake.....	" ".....	208 33			Robert Lindsay.....	" ".....	100 00
		Geo. W. Russell.....	" ".....	208 33			William J. McNeil.....	" ".....	100 00
		Edwin C. Berckman.....	" ".....	208 33			Eller Miller.....	" ".....	100 00
		Wilson Small.....	" ".....	208 33			Thomas F. Moran.....	" ".....	100 00
		Willis P. Miner.....	" ".....	166 66			Patrick Myhan.....	" ".....	100 00
		J. Phelps Wingate.....	" ".....	208 33			Henry C. Patterson.....	" ".....	100 00
		Clifford Boese.....	" ".....	125 00			John S. Phillips.....	" ".....	100 00
		Henry L. Van Hoesen.....	" ".....	125 00			Thomas H. Riley.....	" ".....	100 00
		Jesse Oakley.....	" ".....	100 00			Darius B. Scfield.....	" ".....	100 00
		Wm. Gutter.....	" ".....	100 00			Peter Seaman.....	" ".....	100 00
		Adolphus F. Warburton.....	Stenographer.....	208 33			John A. Stevin.....	" ".....	100 00
		Henry M. Parkhurst.....	" ".....	208 33			Isaac Smith.....	" ".....	100 00
		Jas. E. Munson.....	" ".....	208 33			James L. Waldron.....	" ".....	100 00
		Edwin N. Robbins.....	" ".....	208 33			Moses Weil.....	" ".....	100 00
14934		John H. Timmerman, Acting Paymaster.....	Pay-roll, Attendants, Supreme Court, July, 1886:	11,533 28			Sylvester Bennett.....	" ".....	83 33
		Benjamin W. Buchanan.....	Services, Attendant.....	\$100 00			John Bermingham.....	" ".....	83 33
		Thomas G. Moore.....	" ".....	100 00			James H. Clark.....	" ".....	83 33
		James L. McNiery.....	" ".....	100 00			Richard Dougherty.....	" ".....	83 33
		Julius B. Arnold.....	" ".....	100 00			Patrick Daly.....	" ".....	83 33
		Michael Doran.....	" ".....	100 00			John J. Gillen.....	" ".....	83 33
		Peter Ewald.....	" ".....	100 00			James Higgins.....	" ".....	83 33
		Michael Brophy.....	" ".....	100 00			John G. Halstead.....	" ".....	83 33
		Joseph Swenarton.....	" ".....	100 00			John Miller.....	" ".....	83 33
		Peter McAleer.....	" ".....	100 00			John M. Oakford.....	" ".....	83 33
		William Maguire.....	" ".....	100 00			Patrick J. O'Brien.....	" ".....	83 33
		Peter Rush.....	" ".....	100 00			Patrick O'Brien.....	" ".....	83 33
		David J. Lees.....	" ".....	100 00			Francis J. Valentine.....	" ".....	83 33
		John Arnold.....	" ".....	100 00	14939		John H. Timmerman, Acting Paymaster.....	Pay-roll, Court of General Sessions and Oyer and Terminer, July, 1886:	3,363 93
		Timothy O'Brien.....	" ".....	100 00			John Sparks.....	Services, Clerk, General Sessions and Oyer and Terminer.....	\$583 33
		John Nolan.....	" ".....	100 00			Edward J. Hall.....	" Deputy Clerk, General Sessions and Oyer and Terminer.....	416 66
		Jas. E. McVeany.....	" ".....	100 00			William Moser, Jr.....	" Assistant Clerk, Court of General Sessions.....	250 00
		Michael Martin.....	" ".....	100 00			William Anderson.....	" Stenographer, Court of General Sessions.....	208 33
		Walter Carr.....	" ".....	83 33	14940		John H. Timmerman, Acting Paymaster.....	Pay-roll, Additional, Court of General Sessions, July, 1886:	1,458 32
		Peter L. Halpin.....	" ".....	83 33			Henry Welsh.....	Services, Deputy Clerk.....	\$208 33
		George A. Perley.....	" ".....	83 33			Albert Elterich.....	" ".....	100 00
		Philip Furlong.....	" ".....	83 33			Frank S. Beard.....	" ".....	166 66
		Jeremiah Harrigan.....	" ".....	83 33			Philip Dollin.....	" ".....	208 33
		Joseph P. Strack.....	" ".....	83 33			Albert J. Alsing.....	" ".....	166 66
		Christ. Barth.....	" ".....	83 33	14941		John H. Timmerman, Acting Paymaster.....	Pay-roll, Attendants, City Court, July, 1886:	849 98
		Michael McMahon.....	" ".....	83 33			James Kiernan.....	Services, Attendant.....	\$100 00
		William Clancy.....	" ".....	83 33			Joseph A. Jacob.....	" ".....	100 00
		Patrick H. Hall.....	" ".....	83 33			Lawrence Harney.....	" ".....	100 00
		George W. Nash.....	" ".....	83 33			Frederick Tourelle.....	" ".....	83 33
		Marcus N. Hibberd.....	" ".....	83 33			Jacob Conde.....	" ".....	83 33
		Bernard Kiernan.....	" ".....	83 33			Bernard F. Brogan.....	" ".....	83 33
		Nathaniel J. Lane.....	" ".....	83 33			Wm. W. Burgoyne.....	" ".....	83 33
		Samuel Goldberg.....	" ".....	83 33			Louis Schlamm.....	" ".....	83 33
		John J. Fallon.....	" ".....	83 33			Henry Braun.....	" ".....	83 33
		John Martin.....	" ".....	83 33			James Cooper.....	" ".....	83 33
14935		John H. Timmerman, Acting Paymaster.....	Pay-roll, Clerks, etc., Supreme Court, July, 1886:	3,116 61			C. M. Buechler.....	" ".....	83 33
		Sylvester E. Nolan.....	Services, Law Clerk.....	\$202 66			John Quigg.....	" ".....	83 33
		George A. Lambricht.....	" Equity Clerk.....	202 66			Moses Levi.....	" ".....	83 33
		Wm. Lamb, Jr.....	" Clerk General Term.....	166 66	14942		John H. Timmerman, Acting Paymaster.....	Pay-roll, Clerks, Deputies and Assistant Clerks, City Court, July, 1886:	1,133 30
		Hugh Dannelly.....	" Clerk, Special Term, Part I.....	166 66			John Reid.....	Services, Clerk.....	\$250 00
		Joseph P. McDonough.....	" " Special Term, Part II.....	166 66			George W. Wallace.....	" Deputy Clerk.....	291 66
		Walker A. Brady.....	" Chambers Clerk.....	166 66			William H. Ten Eyck.....	" ".....	166 66
		Samuel Barry.....	" Clerk, Circuit, Part I.....	166 66			Frank Raymond.....	" ".....	166 66
		Richard J. Sullivan.....	" " Circuit, Part II.....	166 66			Wm. E. McDonald.....	" Assistant Clerk.....	166 66
		George F. Lyon.....	" " Circuit, Part III.....	166 66			Joseph Riley.....	" ".....	166 66
		J. Lewis Lyon.....	" " Circuit, Part IV.....	166 66			George Croker.....	" ".....	166 66
		William E. Haskin.....	" Recording Clerk.....	125 00			James J. McCloskey.....	" ".....	166 66
		Daniel M. Donegan.....	" Clerk, Chamber Records.....	83 33			William J. Boyhan.....	" ".....	166 66
		James R. Kiernan.....	" ".....	83 33	14943		Christian Schenk, Jr.....	" ".....	125 00
							Thomas Carroll.....	" ".....	125 00
							Thomas W. Fitzgerald.....	" ".....	125 00
							William M. Dutcher.....	" ".....	125 00
							Peter F. Murray.....	" ".....	125 00
							John H. Timmerman, Acting Paymaster.....	Pay-roll, Justices, Stenographers and Interpreters, City Court, July, 1886:	2,333 28
							David McAdam.....	Services, Chief Justice.....	\$833 33

SUPPLEMENT.

[illegible]

THE CITY RECORD.

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18187	1886, Sept. 30	William A. Donnell	Services, Stenographer	\$208 33	18195	1886, Sept. 30	John H. Timmerman, Acting Paymaster	Pay-roll, Attendants, City Court, September, 1886:	
18188		John H. Timmerman, Acting Paymaster	Pay-roll, Attendants, Supreme Court, September, 1886:	\$4,249 90			James Kierman	Services, Attendant	\$400 00
		Benjamin W. Buchanan	Services, Attendant	\$100 00			Joseph A. Jacobs	"	100 00
		Thomas G. Moore	"	100 00			Lawrence Harnely	"	100 00
		James L. McNierny	"	100 00			Frederick Tournelle	"	83 33
		Julius B. Arnold	"	100 00			Jacob Conde	"	83 33
		Michael Dowan	"	100 00			Bernard F. Brogan	"	83 33
		Peter Ewald	"	100 00			Wm. W. Burgoyne	"	83 33
		Michael Sweeney	"	100 00			Louis Schlamm	"	83 33
		Joseph Swenarton	"	100 00			Henry Braun	"	83 33
		Peter McAleer	"	100 00			James Cooper	"	83 33
		William Maguire	"	100 00			C. M. Buechler	"	83 33
		Peter Rush	"	100 00			John Quigg	"	83 33
		David J. Leach	"	100 00			Moses Levi	"	83 33
		John Arnold	"	100 00	18196		John H. Timmerman, Acting Paymaster	Pay-roll, Officers, Commissioner of Jurors, September, 1886:	
		Timothy O'Brien	"	100 00			Charles Reilly	Services, Commissioner of Jurors	\$416 66
		John Nolan	"	100 00			James E. Conner	Deputy Commissioner of Jurors	166 66
		James E. McVeeney	"	100 00			Daniel E. Dowling	Assistant Deputy Commissioner of Jurors	133 33
		Michael Martin	"	100 00			Andrew Doyle	Canvasser	116 66
		Walter J. Corr	"	83 33			A. W. Moyahian	Enrollment Clerk	100 00
		George A. Perley	"	83 33			Frederick O'Byrne	Register Clerk	100 00
		Philip Furlong	"	83 33			H. W. Bowen	Enrollment Clerk	100 00
		Jeremiah Harrigan	"	83 33			William J. Plunkett	Exemption Clerk	100 00
		Joseph P. Strack	"	83 33			William Mahoney	Messenger	75 00
		Christopher Bathe	"	83 33	18197		John H. Timmerman, Acting Paymaster	Pay-roll, County Clerk's Office, September, 1886:	
		William Clancy	"	83 33			James A. Flack	Services, County Clerk	\$450 00
		Patrick H. Hall	"	83 33			Thomas F. Gilroy	Deputy County Clerk	416 66
		George W. Nash	"	83 33			Demos L. Holmes	Cashier	250 00
		Marcus M. Hibbard	"	83 33			Edward T. Fitzpatrick	Clerk of Records and Record Index Clerk	250 00
		Bernard Kierman	"	83 33			Edward J. Stapleton	Judgment Roll, Docket and Assistant Law Clerk	166 66
		Nathaniel J. Lane	"	83 33			Thomas F. Penny	Certificate Clerk	150 00
		Samuel Goldberg	"	83 33			John Kenny	Mechanics' Lien Clerk	125 00
		John Martin	"	83 33			Timothy J. Donohue	Transcript Docket Clerk	100 00
							Henry M. Jennings	Lispendens Clerk	250 00
							Michael J. Deery	Comparing Clerk	100 00
							Edward J. Hare	Limited Partnership Clerk	100 00
							John P. Hilly	Subpoena duces tecum Clerk and Messenger	100 00
							Louis A. Lee	Clerk of Incorporation Records and Index Incorporation Clerk	83 33
							William Steinert	Recording Clerk	83 33
							George W. Fitzgerald	"	83 33
							Edwin M. Haggerty	"	83 33
							J. Henry Demarest	"	66 66
							Charles P. Willis	"	83 33
							James F. Room	"	83 33
							Christopher C. Clarke	"	83 33
							Peter Trainor	"	83 33
							Edward F. Reynolds	"	83 33
							William H. Hogan	"	83 33
							John M. Willis	"	83 33
							John J. Morha	"	75 00
							J. Shaw MacLaren	Assistant Clerk of Records and Messenger	75 00
							Michael Whelan	Recording Clerk	50 00
							Joseph P. Kennedy	Custodian Lispendens Room	75 00
							Edward Jacquins	Messenger	75 00
							William Crosby	"	75 00
							Michael Whelan	"	75 00
							James W. Hefflin	Janitor	30 00
							Joseph Meeks	Searcher	100 00
							Henry V. Learycraft	"	208 33
							James R. Putnam	"	208 33
							James D. Dunlap	"	208 33
							George Desnoye	"	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
18189		John H. Timmerman, Acting Paymaster	Pay-roll, Justices, Clerks and Stenographers, Superior Court, September, 1886:	3,033 28	18198		John H. Timmerman, Acting Paymaster	Pay-roll, District Attorney's Office, September, 1886:	
		John Sedgewick	Services, Chief Justice	\$1,250 00			Randolph B. Martin	Services, District Attorney	\$1,000 00
		Hooper C. Van Vorst	Justice	1,250 00			John R. Fellows	Assistant District Attorney	625 00
		John J. Freedman	"	1,250 00			McKenzie Semple	"	625 00
		Charles H. Truax	"	1,250 00			De Lancy Nicol	"	625 00
		Richard O'Gorman	"	1,250 00			Gunning S. Bedford	"	625 00
		George L. Ingraham	"	1,250 00			James Fitzgerald	Deputy Ass't District Attorney	625 00
		Thomas Boese	Chief Clerk	500 00			Yarson M. Davis	"	366 66
		John McK. McCarthy	Deputy Clerk	416 66			Bernard I. Douras	"	366 66
		Wm. Haviland	Assistant Clerk	208 33			John M. Conan	" and Chief Clerk	366 66
		Owen E. Westlake	"	208 33			William M. Penney	Sec'y and Recognizance Clerk	201 00
		George W. Russell	"	208 33			John F. Brennan	Record Clerk	133 33
		Edwin Con.	"	208 33			John D. Lindsay	Indictment Clerk	125 00
		Ernest C. Berckmann	"	208 33			Rudolph L. Schlarf	Law Clerk	100 00
		Wilson Small	"	208 33			Wm. H. Von Gerichten	Clerk	91 66
		Willis P. Minor	"	166 66			Andrew Fay	Grand Jury Clerk	75 00
		J. Phelps Wingate	"	208 33			Henry Merzbach	Supply Clerk	83 33
		Clifford Boese	"	125 00			Francis J. Keenan	Stenographer	125 00
		Henry L. Van Hoesen	"	100 00			George R. Lansing	Librarian	83 33
		Isaac Oakley	"	100 00			Ernest M. Applegate	Subpoena Server	108 33
		Wm. Gunter	"	100 00			John J. Carroll	"	108 33
		Adolphus F. Warburton	Stenographer	208 33			George G. Bauer	"	83 33
		Henry M. Parkhurst	"	208 33			Edward Clarkson	"	100 00
		James E. Munson	"	208 33			Frederick M. Moore	"	100 00
		Edwin N. Robbins	"	208 33			Geo. B. McCoy	"	100 00
							Jacob Deubert	"	100 00
							John W. Huntley	"	100 00
							Michael Sexton	Messenger	62 50
							Frederick Aldridge	"	30 00
							David Anderson	Errand Boy	35 00
									7,405 49
18190		John H. Timmerman, Acting Paymaster	Pay-roll, Attendants, Superior Court, September, 1886:	11,533 28	18199		John H. Timmerman, Acting Paymaster	Pay-roll, Court of General Sessions and Oyer and Terminer, September, 1886:	
		William H. Berrigan	Services, Attendant	\$100 00			John Sparks	Services, Clerk, General Sessions and Oyer and Terminer	\$583 33
		John T. Wright	"	100 00			Edward J. Hall	Deputy Clerk, General Sessions and Oyer and Terminer	416 66
		Henry C. Petty	"	100 00			William Moser, Jr.	Assistant Clerk, General Sessions and Stenographer, General Sessions	250 00
		John Gautier	"	100 00			William Anderson	"	208 33
		Frederick Marx	"	100 00	18200		John H. Timmerman, Acting Paymaster	Pay-roll, Additional, Court of General Sessions, September, 1886:	
		John Dillon	"	100 00			Henry Walsh	Services, Deputy Clerk	\$208 33
		Louis W. Reis	"	100 00			Albert Eiterich	"	100 00
		Peter L. Schriber	"	100 00			Frank S. Beard	Stenographer, Part II	166 66
		James J. Duffy	"	83 33			Philip Dolan	Stenographer, Part I	108 33
		John Norton	"	83 33			Albert J. Alsing	" II	166 66
		Cornelius J. Kane	"	83 33					849 98
		James Cherry	"	83 33	18201		John H. Timmerman, Acting Paymaster	Pay-roll, Attendants, Court of General Sessions, September, 1886:	
		Samuel Neilson	"	83 33			John Bodine	Services, Attendant	\$100 00
		William H. Stout	"	83 33			James R. Cosgrove	"	100 00
		Patrick H. Whelan	"	83 33			Richard Cullen	"	100 00
		Quincy W. Boese	"	83 33			Lawrence A. Curry	"	100 00
		Edward R. Watson	"	83 33			Thomas J. Dolan	"	100 00
		James J. Connor	"	83 33			John Garpet	"	100 00
		Thomas Hume	"	83 33			Charles Knight	"	100 00
							Robert Lindsay	"	100 00
							William J. McNeill	"	100 00
							Ellert Miller	"	100 00
							Thomas F. Morris	"	100 00
							Patrick Mylan	"	100 00
							Henry C. Patterson	"	100 00
							John S. Phillips	"	100 00
							Thomas H. Riley	"	100 00
							Darius B. Scofield	"	100 00
							Peter Seaman	"	100 00
							John A. Stevin	"	100 00
							Isaac Smith	"	100 00
							James L. Waldron	"	100 00
							Moses Well	"	100 00
							Sylvester Bennett	"	83 33
							John Berningham	"	83 33
							James H. Clark	"	83 33
							Richard Dougherty	"	83 33
							Patrick Daly	"	83 33
							John J. Gillen	"	83 33
									8,333 28
18191		John H. Timmerman, Acting Paymaster	Pay-roll, Justices, Clerks and Stenographers, Court of Common Pleas, September, 1886:	1,716 63	18202		John H. Timmerman, Acting Paymaster	Pay-roll, Clerks, Deputies, etc., City Court, September, 1886:	
		Richard L. Larremore	Services, Chief Justice	\$1,250 00			John Reid	Services, Clerk	\$250 00
		Joseph F. Daly	Justice	1,250 00			George W. Wallace	Deputy Clerk	201 00
		George M. Van Hoesen	"	1,250 00			William H. Ten Eyck	"	166 66
		Miles Beach	"	1,250 00			Frank Raymond	"	166 66
		Henry Wilder Allen	"	1,250 00			Wm. E. McDonald	Assistant Clerk	166 66
		Henry W. Bookstaver	"	1,250 00			Joseph Riley	"	166 66
		Nathaniel Jarvis, Jr.	Chief Clerk	500 00			George Croker	"	166 66
		John B. Jarvis	Deputy Clerk	166 66			James J. McCloskey	"	166 66
		William S. Kelley	Assistant Clerk	208 33			Wm. J. Boyhan	"	166 66
		Joseph B. Coe	"	208 33			Christian Schieck, Jr.	"	125 00
		Isaiah Keyser	"	208 33			Thomas Carroll	"	125 00
		William F. Richardson	"	208 33			Thos. W. Fitzgerald	"	125 00
		James F. Rogers	"	208 33			Wilson M. Dutcher	"	125 00
		Nathan S. Jarvis	"	208 33			Peter F. Murray	"	125 00
		Charles F. Koehler	"	208 33					5,749 97
		John H. Loos	"	208 33					
		Charles U. O'Connell	"	208 33					
		Victor Gerard	"	166 66					
		De Witt C. Graham	"	125 00					
		Wm. L. Taylor	"	125 00					
		Albert E. Cochran	Stenographer	208 33					
		Clifton B. Hall	"	208 33					
		John Cotter	"	208 33					
18192		John H. Timmerman, Acting Paymaster	Pay-roll, Attendants, Court of Common Pleas, September, 1886:	11,083 28	18203		John H. Timmerman, Acting Paymaster	Pay-roll, Attendants, Court of General Sessions, September, 1886:	
		George L. Greene	Services, Attendant	\$100 00			John Bodine	Services, Attendant	\$100 00
		Henry Smith	"	100 00			James R. Cosgrove	"	100 00
		John Schütz	"	100 00			Richard Cullen	"	100 00
		Michael Hall	"	100 00			Lawrence A. Curry	"	100 00
		John W. Martin	"	100 00			Thomas J. Dolan	"	100 00
		Philip H. Jones	"	100 00			John Garpet	"	100 00

[illegible]

MISCELLANEOUS PURPOSES.
Board of Estimate and Apportionment, Expenses of.

14775	July 31	John H. Timmerman, Acting Paymaster,.....	New York City Consolidation Act of 1884, Pay-roll, Board of Estimate and Apportionment, July, 1885:	
		Charles V. Adee,.....	Services, Clerk.....	\$450 00
17721	Aug. 31	John H. Timmerman, Acting Paymaster,.....	Pay-roll, Board of Estimate and Apportionment, August, 1885:	
		Charles V. Adee,.....	Services, Clerk.....	350 00
18216	Sept. 30	John H. Timmerman, Acting Paymaster,.....	Pay-roll, Board of Estimate and Apportionment, September, 1885:	
		Charles V. Adee,.....	Services, Clerk,.....	250 00
			Total.....	\$750 00

Coroners' Salaries and Expenses.

		[New York City Consolidation Act of 1882.]		
13018	July 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Coroners, Physicians and Clerk, June, 1886:.....	\$416 67
		Ferdinand Levy.....	Services, Coroner.....	416 67
		M. J. B. Messemer.....	" ".....	416 67
		John R. Nugent.....	" ".....	416 67
		Ferdinand Eidman.....	" ".....	250 00
		Wm. T. Jenkins.....	Physician.....	250 00
		Justin Herold.....	" ".....	250 00
		William O'Meagher.....	" ".....	250 00
		Gustav Scholer.....	" ".....	250 00
		John T. Toal.....	Clerk to Board.....	291 67
				\$2958 35
13403	B	Ferdinand Eidman.....	Contingent expenses, June, 1886.....	251 00
13404		Ferdinand Levy.....	" ".....	248 00
13405		M. B. Messemer.....	" ".....	249 00
13406		M. J. B. Messemer.....	" ".....	244 00
14950	31	John H. Timmerman, Acting Paymaster.....	Pay-roll, Coroners, Physicians and Clerk, July, 1886:.....	\$416 66
		Ferdinand Levy.....	Services, Coroner.....	416 66
		M. J. B. Messemer.....	" ".....	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 to Board.....	291 66
				\$2958 30
15210	Aug. 5	Ferdinand Eidman.....	Contingent expenses, July, 1886.....	256 00
15211		Ferdinand Levy.....	" ".....	245 00
15212		M. B. Messemer.....	" ".....	249 00
15213		John R. Nugent.....	" ".....	252 00
15413	26	William Rupp, F. C. S.....	For chemical examination on the viscera of Florence Seaton.....	100 00
16756	31	John H. Timmerman, Acting Paymaster.....	Pay-roll, Coroners, Physicians and Clerk, Aug., 1886:.....	\$416 67
		Ferdinand Levy.....	Services, Coroner.....	416 67
		M. J. B. Messemer.....	" ".....	416 67
		John R. Nugent.....	" ".....	416 67
		Ferdinand Eidman.....	" ".....	416 67
		Wm. T. Jenkins.....	Physician.....	250 00
		Justin Herold.....	" ".....	250 00
		William O'Meagher.....	" ".....	250 00
		Gustav Scholer.....	" ".....	250 00
		John T. Toal.....	Clerk to Board.....	291 67
				\$2958 35
16918	Sept. 2	Ferdinand Eidman.....	Contingent expenses, August, 1886.....	246 00
16929		Ferdinand Levy.....	" ".....	252 00
16930		M. J. B. Messemer.....	" ".....	251 00
16931		John R. Nugent.....	" ".....	247 00
16920	30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Coroners, Physicians and Clerk, Sept., 1886:.....	\$416 66
		Ferdinand Levy.....	Services, Coroner.....	416 66
		M. J. B. Messemer.....	" ".....	416 66
		John R. Nugent.....	" ".....	416 66
		Ferdinand Eidman.....	" ".....	416 66
		Wm. T. Jenkins.....	Physician.....	250 00
		Justin Herold.....	" ".....	250 00
		William O'Meagher.....	" ".....	250 00
		Gustav Scholer.....	" ".....	250 00
		John T. Toal.....	Clerk to Board.....	291 66
				\$2958 30
Total.....				\$14,921

Contingencies—District Attorney's Office.

WARRANT NO.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(New York City Consolidation Act of 1884.)	
13042	July 1	J. E. Wilkinson	Services investigating Jurors called in the case of The People vs. Henry W. Jaehne; received May 26, 1886.....	\$779 11 40 cts.
13043		Cyrus Edson, M.D.	Professional services; received June 23, 1886.....	
13077		Thomas Craig.....	Services investigating Jurors called in the case of The People vs. Henry W. Jaehne; received May 26, 1886.....	197 65
13412	8	Richard Fleming	Services in matter of the indicted Aldermen; received June 30, 1886.....	73 60
13528	9	Harriet N. Bliss	Board, etc., of Charles B. Waite and custodian from April 17 to May 1, 1886; received May 26, 1886.....	117 90
13589		"	Stenographic services in connection with the Stenographer of Broadway Railroad, &c.; received July 8, 1886.....	130 00
13604	12	Frank S. Beard	Services from January 1 to May 31, 1886; received June 12, 1886.....	95 80
13775	13	National Press Intelligence Co.	Copies of Opinions; received July 6, 1886.....	16 50
14099	16	Mutual District Messenger Co.	Messenger service, June, 1886; received July 8, 1886.....	10 25
14100		William N. Penney.....	Disbursements, June, 1886; received July 6, 1886.....	76 28
14101		Lucius Fickin	Professional services, The People vs. Welland; received July 6, 1886.....	26 78
14102		"	"	
14103		John Reilly, Register.....	Searches; received July 6, 1886.....	43 00
14212	19	Henry M. Tate	Services, examining testimony taken by Senate Committee of Broadway Railroad, &c.; received July 8, 1886.....	250 00
14271	20	Jacob Frank.....	Disbursements, case of The People vs. John and Mary McGrath; received July 6, 1886.....	10 40
14609	26	William E. Frink.....	Disbursements, in matter of indicted Aldermen, Chas. B. Waite, witness; received July 6, 1886.....	131 97
14610		J. F. Wilkinsons.....	Services in the Boycott Case of The People vs. George W. Curtis; received July 2, 1886.....	48 00
14761	27	Robert Bonynge.....	Stenographic services, case of The People vs. Thomas Hayes; received July 20, 1886.....	42 60
14713	28	Metropolitan Telephone and Telegraph Co.	Exchange rental, etc.; received July 20, 1886.....	36 63
14714		R. W. Bonynge.....	Stenographic services, case of The People vs. Willard, etc.; received July 18, 1886.....	62 55
14715		John Roberts.....	Services in trial of Boycottees in Court of Oyer and Terminer; received July 20, 1886.....	37 00
14716		De Lancy Nicoll.....	Expenses incurred in cases of The People vs. Carpenter, etc.; received July 21, 1886.....	36 00
14717		Thomas Craik.....	Services in trial of Boycottees in Court of Oyer and Terminer; received August 1, 1886.....	62 80
15390	Aug. 10	William E. Frink.....	Disbursements; received July 20, 1886.....	39 50
15415	31	William N. Penney.....	Amount deducted from bill of disbursements, for month of April, 1886.....	26 78
15416		S. A. Day	Services, expert in case of The People vs. Bevins; received August 9, 1886.....	9 30
16044	19	William N. Penney.....	Disbursements; received August 9, 1886.....	83 00
16043		Mutual District Messenger Co.	Messenger service;	26 78
16044		Metropolitan Telephone and Telegraph Co.	Exchange rental, etc.; " " "	37 33
16202	20	William N. Penney.....	Disbursements.....	15 40
16342	25	The Nassau Bank.....	Rent of safe in Safe Deposit Vaults for one year from August 12, 1886; received August 14, 1886.....	22 50
16550		Hattie W. Bliss.....	Rent and board for Charles B. Waite and William E. Frink, for months of June and July, 1886; received August 19, 1886.....	360 00
16717	31	R. W. Bonynge.....	Transcript of stenographic notes in cases of The People vs. Kostka, etc.; received August 12, 1886.....	111 40
17071	Sept. 6	S. C. & S. H. Ormsby.....	For furnishing testimony in the Squire investigation; received September 2, 1886.....	66 30
17115	8	John Reilly, Register.....	Searches; received September 2, 1886.....	140 00
17116		Diederick G. Gale.....	Services performed on order of District Attorney; received September 3, 1886.....	100 00
17193	10	Dr. A. E. Macdonald.....	Professional services in case of The People vs. George W. Curtis; received August 27, 1886.....	70 00
17451	13	McKenzie Semple.....	Expenses incurred in Canada; received September 7, 1886.....	49 70
17452		Mary F. Seymour.....	Stenographic services; received September 7, 1886.....	21 05
17578	16	William N. Penney.....	Disbursements; received September 7, 1886.....	25 05
17579		Mutual District Messenger Co.	Messenger service; received September 7, 1886.....	36 63
17914		Edwin C. Donnell.....	Stenographic reports; received September 7, 1886.....	36 63
18021	27	Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received September 22, 1886.....	85 00
18022		George W. McCluckey.....	Disbursements in Matter of The People vs. Squire; received September 22, 1886.....	37 05
18023		William G. Le Boutillier, M.D.	Services, etc., in Matter of The People vs. Beaudoin; received September 22, 1886.....	37 05
			Total	\$4,084 87
Disbursements and Fees of County Officers and Witnesses, etc.				
			(New York City Consolidation Act of 1884.)	
13605	July 12	William Anderson.....	Stenographic services in Court of General Sessions, Part I., from January, 1886, to June, 1886; received June 28, 1886.....	\$302 50
16412	Aug. 26	Hugh J. Grant, Sheriff.....	Disbursements for medical services in examination of James B. Berry, by order of Hon. Rufus W. Peckham, Justice of the Supreme Court; received August 12, 1886.....	25 00
16521		Frank S. Beard.....	Stenographic services in Court of General Sessions, Part II., from January, 1886, to April 30, 1886; received July 21, 1886.....	134 10
			Total	\$461 60
Election Expenses.				
			(New York City Consolidation Act of 1884.)	
14650	July 27	The Treasurer of the Police Commissioners.....	For and on account of appropriation for Election Expenses for 1886, in full for requisition dated July 13, 1886.....	\$546 66
16411	Aug. 26	Hugh J. Grant, Sheriff.....	For serving notices of General Election on Supervisors.....	25 00
16448		The Treasurer of the Police Commissioners.....	For and on account of appropriation for Election Expenses for 1886, in full for requisition dated August 13, 1886.....	546 66
18106	Sept. 28	The Treasurer of the Police Commissioners.....	For and on account of appropriation for Election Expenses for 1886, in full for requisition dated September 7, 1886.....	546 66
			Total	\$1,649 98
Jurors' Fees, including Expenses of Jurors in Civil and Criminal Cases.				
			(New York City Consolidation Act of 1884.)	
13776	July 13	Wm. M. Ivins, as City Chamberlain.....	On account of appropriation for Jurors' Fees, etc., for 1886; received July 8, 1886.....	\$10 00
14525	23	Wm. M. Ivins, as City Chamberlain.....	On account of appropriation for Jurors' Fees, etc., for 1886; received July 21, 1886.....	3,824 00
14712	28	Wm. M. Ivins, as City Chamberlain.....	On account of appropriation for Jurors' Fees, etc., for 1886; received July 26, 1886.....	1,150 00
14851	30	Charles R. Stillwell.....	Extra compensation for services as Juror in the action of John G. Farnsworth, as Receiver, etc., agst. The Western Union Telegraph Co., as per order of the Supreme Court, dated July 10, 1886; received July 26, 1886.....	150 00
14852		John W. Sutton.....	Extra compensation for services as Juror in the action of John G. Farnsworth, as Receiver, etc., agst. The Western Union Telegraph Co., as per order of the Supreme Court, dated July 10, 1886; received July 26, 1886.....	150 00
14853		George H. Soule.....	Extra compensation for services as Juror in the action of John G. Farnsworth, as Receiver, etc., agst. The Western Union Telegraph Co., as per order of the Supreme Court, dated July 10, 1886; received July 26, 1886.....	150 00
14854		Isaac C. Northschild.....	Extra compensation for services as Juror in the action of John G. Farnsworth, as Receiver, etc., agst. The Western Union Telegraph Co., as per order of the Supreme Court, dated July 10, 1886; received July 26, 1886.....	150 00
14855		Henry Oppenheimer.....	Extra compensation for services as Juror in the action of John G. Farnsworth, as Receiver, etc., agst. The Western Union Telegraph Co., as per order of the Supreme Court, dated July 10, 1886; received July 26, 1886.....	150 00

SUPPLEMENT.

(59)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13357	1885, Aug. 9	Andrew Macdonald.....	For coal furnished Register's Office; received July 16, 1886.....	\$12 00	13235	1886, July 6	Joseph Carry.....	Services as Commissioner from April 1 to June 30, 1886.....	\$750 00
13584	16	Martin B. Brown.....	For supplies furnished Register's Office; received August 6, 1886.....	1,993 49	13236		Allan Campbell.....	Services as Commissioner from April 1 to June 30, 1886.....	750 00
16009	18	"	For supplies furnished Register's Office; received August 6, 1886.....	17 35	13237		James J. Martin.....	Services as Clerk to Assessment Commission, June.....	208 33
16840	31	John H. Timmerman, Acting Paymaster.....	Pay-roll, Clerks, etc., Register's Office, August, 1886: Francis McNicol..... \$123 00 Simon P. Donnelly..... 100 00 William F. Daly..... 100 00 Bernard Fitzsimmons..... 100 00 Samuel Wagner..... 100 00 John R. Farley..... 100 00 Patrick Brady..... 100 00 Horatio G. Molini..... 100 00 Frank J. Houghtaling..... 100 00 William J. Kelly..... 100 00 Gardner H. O'Donnell..... 100 00 Edward Kelly..... 100 00 Andrew J. Kirk..... 100 00 Bernard O'Gorman, Jr..... 100 00 John W. Burns..... 100 00 James O'Sullivan..... 100 00 A. Schmidt..... 100 00 Denis J. Ward..... 100 00 William J. Watson..... 100 00 John Mulligan..... 100 00 George P. Elder..... 100 00 Denis J. McCarthy..... 100 00 John T. Oakley..... 100 00 Thomas F. Duncan..... 100 00 A. Francis Cronhardt..... 100 00 James E. Costello..... 100 00 Terence Duffy..... 100 00 Margaret Dorsey..... 30 00	1,395 00	13238		Edward B. Dickinson.....	Services as Stenographer to Assessment Commission, June.....	208 33
16858	Sept. 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Temporary Recording Clerks, County Clerk's Office, August, 1886: Erastus C. Wilson..... \$123 00 Francis J. Grimes..... 100 00 Joseph E. Ecclesine..... 100 00 Thomas E. Leeman..... 100 00 John McCormack..... 100 00 Charles A. McIntyre..... 100 00 Andrew De Witt..... 100 00 Bryan P. Henry..... 100 00 William R. W. Chambers..... 100 00 James B. F. Smith..... 100 00 Martin Nachman..... 100 00 John McGuire..... 100 00 John E. Mulry..... 100 00	2,755 00	13239		The Daily Register.....	For advertising notices of meetings.....	96 50
16859		John H. Timmerman, Acting Paymaster.....	Pay-roll, Recording Clerks, Surrogate's Office, August, 1886: Ferdinand Dreyer..... \$108 33 Bernard F. Gaiens..... 100 00 Casper Hartmayer..... 91 66 Richard H. McGuire..... 75 00 Oliver T. Johnson..... 75 00 Lewis Williams..... 75 00 Joseph F. O'Brien..... 66 66 John P. Gaw..... 66 66 Eugene B. Collins..... 62 50	716 64	13240		J. A. Beall.....	Services as Counsel to Assessment Commission, July.....	500 00
18213	30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Recording Clerks, Surrogate's Office, September, 1886: Ferdinand Dreyer..... \$108 33 Bernard F. Gaiens..... 100 00 Casper Hartmayer..... 91 66 Richard H. McGuire..... 75 00 Oliver T. Johnson..... 75 00 Lewis Williams..... 75 00 Joseph F. O'Brien..... 66 66 John P. Gaw..... 66 66 Eugene B. Collins..... 62 50	716 64	13241		Henry Hilton.....	Legal services as Counsel to Assessment Commission, July.....	500 00
18214		John H. Timmerman, Acting Paymaster.....	Pay-roll, Register's Office, September, 1886: Francis McNicol..... \$123 00 Simon P. Donnelly..... 100 00 William F. Daly..... 100 00 Bernard Fitzsimmons..... 100 00 Samuel Wagner..... 100 00 John R. Farley..... 100 00 Patrick Brady..... 100 00 Horatio G. Molini..... 100 00 Frank J. Houghtaling..... 100 00 William J. Kelly..... 100 00 Gardner H. O'Donnell..... 100 00 Edward Kelly..... 100 00 Andrew J. Kirk..... 100 00 Bernard O'Gorman, Jr..... 100 00 John W. Burns..... 100 00 James O'Sullivan..... 100 00 A. Schmidt..... 100 00 Denis J. Ward..... 100 00 William J. Watson..... 100 00 John Mulligan..... 100 00 George P. Elder..... 100 00 Denis J. McCarthy..... 100 00 John T. Oakley..... 100 00 Thomas F. Duncan..... 100 00 A. Francis Cronhardt..... 100 00 James E. Costello..... 100 00 Terence Duffy..... 100 00 Margaret Dorsey..... 30 00	2,755 00	13242		James J. Martin.....	Services as Stenographer to Assessment Commission, August.....	208 33
18215		John H. Timmerman, Acting Paymaster.....	Pay-roll, Temporary Recording Clerks, County Clerk's Office, September, 1886: Erastus C. Wilson..... \$123 00 Francis J. Grimes..... 100 00 Joseph E. Ecclesine..... 100 00 Thomas E. Leeman..... 100 00 John McCormack..... 100 00 Charles A. McIntyre..... 100 00 Andrew De Witt..... 100 00 Bryan P. Henry..... 100 00 William R. W. Chambers..... 100 00 James B. F. Smith..... 100 00 Martin Nachman..... 100 00 John McGuire..... 100 00 John E. Mulry..... 100 00 Thomas Kent..... 80 00 Charles A. Glyn..... 50 00	1,455 00	13243		J. A. Beall.....	Counsel " " " " " "	500 00
			Total.....	\$15,870 47				Total.....	\$6,192 72
Annual Encampment, Grand Army of the Republic.									
13438	July 8	A. J. Murphy, Secretary.....	(New York City Consolidation Act of 1882.) Rent of the Academy of Music, in connection with the annual encampment of the Grand Army of the Republic in the City of New York; received July 2, 1886.....	\$265 00	13439		P. S. Gilmore.....	Music furnished in connection with the annual encampment of the Grand Army of the Republic in the City of New York; received July 2, 1886.....	400 00
13440		E. Ferrers.....	Rent of Assembly Rooms in connection with the annual encampment of the Grand Army of the Republic in the City of New York; received July 2, 1886.....	300 00	13441		Brower Bros.....	Printing; received July 2, 1886.....	10 00
			Total.....	\$975 00					
For Construction of a Bridge over the Harlem River (about 1,500 feet north of High Bridge).									
13146	July 2	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Employees in Office, etc., June, 1886: M. W. Niven..... \$400 00 J. D. Patterson..... 65 00 Chas. F. Strohm..... 100 00 W. J. McAlpine..... 500 00 B. Hufnagel..... 150 00 Theo. Cooper..... 500 00	\$1,715 00	13147			Consulting Engineer in metal work.....	500 00
			Total.....	\$1,715 00					
Bureau of Licenses.									
13069	July 1	John H. Timmerman, Acting Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Bureau of Licenses, June, 1886: Thomas W. Byrnes..... \$208 33 George W. Brown, Jr..... 125 00 Joseph W. Lamb..... 83 33 Jeremiah Cronin..... 83 33 Charles J. Auffarth..... 75 00	\$658 32	14951	31	John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of Licenses, July, 1886: Thomas W. Byrnes..... \$208 33 George W. Brown, Jr..... 125 00 Joseph W. Lamb..... 83 33 Jeremiah Cronin..... 83 33 William F. Pyne..... 83 33 Charles J. Auffarth..... 75 00	658 32
16873	Sept. 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of Licenses, August, 1886: Thomas W. Byrnes..... \$208 33 George W. Brown, Jr..... 125 00 Joseph W. Lamb..... 83 33 Jeremiah Cronin..... 83 33 William F. Pyne..... 83 33 Charles J. Auffarth..... 75 00	658 32	18217	30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Bureau of Licenses, September, 1886: Thomas W. Byrnes..... \$208 33 George W. Brown, Jr..... 125 00 Joseph W. Lamb..... 83 33 Jeremiah Cronin..... 83 33 William F. Pyne..... 83 33 Charles J. Auffarth..... 75 00	658 32
			Total.....	\$2,633 28					
SPECIAL AND TRUST ACCOUNTS (B).									
American Society for Prevention of Cruelty to Animals.									
13350	Sept. 21	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 month of June, July and August, 1886; received September 16, 1886.....	\$64 00					
Armory Fund.									
961	July 8	Alexander Shaler.....	(Chap. 91, Laws of 1884.) Disbursements as Secretary of the Armory Board; received June 16, 1886.....	\$28 71	1058	30	Mahony Brothers.....	On account of Contract No. 659, for materials and carpenter work in the erection of an armory building at Ninth avenue, Sixty-first and Sixty-second streets, for Twelfth Regiment; received July 24, 1886.....	11,166 30
1163	Aug. 18	Moran & Armstrong.....	Mason work, etc., in armory building, Sixty-first and Sixty-second streets and Ninth avenue; received May 8, 1886.....	250 00	1164		"	Mason work in armory building, Sixty-first and Sixty-second streets and Ninth avenue; received May 8, 1886.....	897 00
1425	Sept. 20	Amerman & Ford.....	Surveying site for Eighth Regiment Armory, at Ninety-fourth and Ninety-fifth streets, between Fourth and Madison avenues; received September 24, 1886.....	45 00				Total.....	\$12,386 91
Assessment Commission—Expenses of.									
13233	July 6	John W. Marshall.....	(New York City Consolidation Act of 1882.) Services as Commissioner from April 1 to June 30, 1886.....	\$750 00	13234		Daniel Lord, Jr.....	Services as Commissioner from April 1 to June 30, 1886.....	750 00
			Total.....	\$1,500 00					

SUPPLEMENT.

Warrant No.	DATE.
942	1886, July 1

(61)

(62)

SUPPLEMENT.

(63)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1237	1886, Aug. 31	Edward C. Reynolds.....	Services, Assistant to Engineer-in-Chief.....	\$125 00	1242	1886, Sept. 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Employees of the "Dog Pound," August, 1886; received August 31, 1886.....	\$75 00
		Henry C. Freeman.....	Clerk to Engineer-in-Chief.....	100 00			John McMahon.....	Services, Keeper.....	75 00
		Frederick Lange.....	Stationery Clerk, etc.....	100 00			Edward J. Dunn.....	" Clerk.....	75 00
		Alfred U. Jacobs.....	" Clerk.....	100 00			John R. Vail.....	" Workman.....	60 00
		Edward Gottschall.....	Searcher of Water Grants.....	83 33			Thomas Gillen.....	" ".....	60 00
		Frank P. Rush.....	" Clerk.....	83 33	1259		W. R. Grace, as Mayor.....	For defraying expenses of enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received September 2, 1886.....	\$336 00
		Alexander M. Goge.....	" Draughtsman.....	83 33				For defraying expenses of enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received September 2, 1886.....	300 00
		N. J. Van der Weyde.....	" ".....	83 33				Total.....	\$2,146 00
		John A. Dastine.....	" ".....	75 00					
		Edgar B. Gosling.....	" ".....	75 00					
1238		John H. Timmerman, Acting Paymaster.....	Pay-roll, Commissioners, August, 1886; received August 31, 1886.....	\$1,849 99					
		Lucius J. N. Stark.....	Services, President.....	\$250 00					
		James Matthews.....	" Commissioner.....	250 00					
		Joseph Koch.....	" Commissioner.....	250 00					
1249	Sept. 2	John H. Timmerman, Acting Paymaster.....	Pay-roll, Construction and General Repairs Force, half month ending August 31, 1886; received September 1, 1886.....	750 00					
1273	8	Manufacturers and Builders' Fire Insurance Co.....	Fire insurance on shed on Pier, new No. 43, North river; received August 23, 1886.....	3,066 99					
1274		Manufacturers and Builders' Fire Insurance Co.....	Fire insurance on shed on Pier, new No. 43, North river; received August 23, 1886.....	812 50					
1277	9	James Brand.....	Cement.....	20 00					
1278		Thomas E. Dunham.....	Oil.....	45 50					
1279		Fairbanks & Co.....	Testing iron.....	30 00					
1280		Hosford & Sons.....	Directories.....	19 00					
1281		Hoyt Paper Tube Co.....	Tubes.....	176 00					
1282		V. J. Hedden & Sons.....	Clothes-closet.....	40 00					
1283		Isaac Hall's Sons.....	Chain.....	7 84					
1284		E. C. Hazard & Co.....	Salt soda.....	160 00					
1285		Alfred J. Murray.....	Oak fenders.....	9 70					
1286		National Press Intelligence Co.....	Clippings.....	109 00					
1287		Samuel A. Suydam.....	Galvanized leaders, etc.; received August 23, 1886.....	130 75					
1288		Adolph Starke.....	Wrought spikes.....	35 50					
1289		T. G. Sellow.....	Chairs, etc.....	2,153 10					
1290		Horton Theatrical.....	Labor and material.....	25 03					
1291		Ward & Olphant.....	Coal.....	6 00					
1292		Brown & Fleming.....	Rip rap, cobble, etc.....	1,399 84					
1293	10	James S. Barron & Co.....	Sponges.....	104 64					
1300			Oak rails.....	512 50					
1301		Bell Brothers.....	Spruce.....	44 00					
1302		F. W. Devore & Co.....	Lard oil, etc.....	66 80					
1303		George H. Mercer.....	Soldified oil.....	24 50					
1304		McCue & Nealis.....	White oak piles.....	24 50					
1305		John Morris.....	Blocks, etc.....	66 80					
1306		J. W. Mason & Co.....	Office table.....	24 50					
1307		William Wall's Sons.....	Oakum, etc.....	24 50					
1308		John F. Walsh.....	Pike poles, etc.....	92 58					
1309		John W. Sullivan.....	Repairing furnace to boiler of the tug "Manhattan"; received August 23, 1886.....	2,863 30					
1341	17	John H. Timmerman, Acting Paymaster.....	Pay-roll, Construction and General Repairs Force, September 13, 1886; received September 16, 1886.....	2,893 40					
1390	24	Union Dredging Co.....	Dredging; received August 23, 1886.....	750 00					
1428	30	John H. Timmerman, Acting Paymaster.....	Pay-roll, Commissioners, September, 1886: Services, President.....	\$250 00					
		James Matthews.....	" Treasurer.....	250 00					
		Joseph Koch.....	" Commissioner.....	250 00					
1429		John H. Timmerman, Acting Paymaster.....	Pay-roll, Construction Force, September, 1886: Services, Superintendent of Section.....	\$208 33					
		William W. MacLay.....	" Repairs.....	125 00					
		David F. McCarthy.....	" Machinery.....	125 00					
		William Snedlock.....	" Surveyor.....	75 00					
		Frederick P. Thompson.....	" Leveler.....	100 00					
		J. Frank Johnson.....	" Hydrographer.....	75 00					
		William C. Calkins.....	" Messenger.....	100 00					
		Irving K. Taylor.....	" Roundsmen.....	100 00					
		Randolph Gardinere.....	" Piling and woodwork.....	75 00					
		P. H. McCullough.....	" West Fifty-seventh Street Yard.....	75 00					
		Patrick White.....	" Time-keeper.....	75 00					
		Robert M. Sitre.....	" Clerk.....	75 00					
		E. V. Smith.....	" Draughtsman.....	75 00					
		John W. Ingalls.....	" Clerk.....	75 00					
		David H. Lane.....	" ".....	75 00					
		Edgar B. Gosling.....	" ".....	75 00					
		John C. Donohue.....	" ".....	75 00					
1430		John H. Timmerman, Acting Paymaster.....	Pay-roll, Officers and Appointees, September, 1886: Services, Secretary.....	\$250 00					
		Bennett W. Ellison.....	" Bookkeeper.....	200 00					
		Frederic Perry.....	" Assistant Bookkeeper.....	166 67					
		Francis E. Mount.....	" Appointment Clerk.....	166 67					
		James Weir.....	" Treasurer's Clerk.....	120 00					
		John H. Matthews.....	" Recording Clerk.....	100 00					
		Charles Miller, Jr.....	" Engraving Clerk.....	100 00					
		George H. Laughlin, Jr.....	" Clerk.....	100 00					
		Louis S. Kellogg.....	" Dock Superintendent.....	166 67					
		Berthold Sommer.....	" Dock Master.....	150 00					
		Joseph S. Liscomb.....	" ".....	150 00					
		John J. Simpson.....	" ".....	150 00					
		John M. Smith.....	" ".....	150 00					
		Patrick J. Brady.....	" ".....	150 00					
		Joseph R. Irwin.....	" ".....	150 00					
		Joseph F. Sharkey.....	" ".....	150 00					
		Charles H. Thompson.....	" ".....	150 00					
		Edward Abell.....	" ".....	150 00					
		Eugene McCarthy.....	" ".....	150 00					
		Charles P. Blake.....	" ".....	150 00					
		Anthony Hartman.....	" ".....	150 00					
		John Callan.....	" ".....	150 00					
		David W. Bogert.....	" Janitor.....	75 00					
		Nelson Parker.....	" Assistant Janitor.....	65 50					
		Max Drucker.....	" Messenger.....	75 00					
		George S. Hunt.....	" Cleaner.....	34 50					
		Mary Dowling.....	" ".....	39 00					
		Catherine Lyons.....	" ".....	39 00					
		J. DeWitt Fosbury.....	" Doorman.....	60 00					
		Michael Magee.....	" ".....	60 00					
		Bernard Garvey.....	" ".....	60 00					
1431		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineer, etc., in Chief's Office, September, 1886: Services, Engineer-in-Chief.....	\$500 00					
		Willard A. Nichols.....	" First Asst. Engineer-in-Chief.....	250 00					
		Winfield S. Lasher.....	" Assistant Engineer.....	150 00					
		Edward C. Reynolds.....	" Assistant to Engineer-in-Chief.....	125 00					
		Henry C. Freeman.....	" Clerk to Engineer-in-Chief.....	125 00					
		Alfred U. Jacobs.....	" Clerk.....	100 00					
		Alexander M. Goge.....	" Draughtsman.....	83 33					
		John A. Duntz.....	" ".....	75 00					
		N. J. Van der Weyde.....	" Searcher of Water Grants.....	83 33					
		Edward Gottschall.....	" Clerk.....	83 33					
		Frank P. Rush.....	" Stationery Clerk, etc.....	100 00					
		Frederick Lange.....	" ".....	100 00					
			Total.....	\$7,445 49					

Dog License Fund.

957	July 6	W. R. Grace, as Mayor.....	(Ordinance, June 1, 1877.) For defraying expenses of enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received June 1, 1886.....	\$300 00
1045	23	" ".....	For defraying expenses of enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received July 22, 1886.....	300 00
1068	Aug. 2	John H. Timmerman, Acting Paymaster.....	Pay-roll, Employees of the "Dog Pound," June, 1886: Services, Keeper.....	\$75 00
		John McMahon.....	" Clerk.....	75 00
		Edward J. Dunn.....	" Workman.....	75 00
		John R. Vail.....	" ".....	60 00
		Thomas Gillen.....	" ".....	60 00
		Louis Blackner.....	" ".....	30 00
1180	11	W. R. Grace, as Mayor.....	For defraying expenses of enforcing the ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received August 9, 1886.....	300 00

Fund for Street and Park Openings.

964	July 8	Department of Public Works.....	(Chap. 173, Laws of 1851.) Croton-water rent for land deducted from Award No. 1, in the matter of acquiring land required for Cedar Park; confirmed by the Supreme Court, June 4, 1885; received June 17, 1886.....	\$17 25
965		Collector of Assessments and Clerk of Arrears.....	Assessment, taxes and Croton-water rents deducted from Award No. 1, in the matter of acquiring land required for Cedar Park; confirmed by the Supreme Court, June 4, 1885; received June 17, 1886.....	1,066 57
966		Maria Bradley.....	On account of Award No. 1, deducting assessments, taxes and Croton-water rents, in the matter of acquiring lands required for Cedar Park; confirmed by the Supreme Court, June 4, 1885; received June 17, 1886.....	17,839 64
967		Maria Bradley.....	On account of Award No. 2, deducting assessments, taxes and Croton-water rents, in the matter of acquiring lands required for Cedar Park; confirmed by the Supreme Court, June 4, 1885; received June 17, 1886.....	2,873 37

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
968	1886, July 8	Maria Bradley	For balance and in full of Award No. 1, deducting assessments, taxes and Crotin-water rents, in the matter of acquiring lands required for Cedar Park; confirmed by the Supreme Court, June 4, 1885; received June 17, 1886.	\$2,301 17	1187	1886, Aug. 17	Michael McGrath	Repairing security retained on Contract No. 7060 for erection of granite steps, etc., required at the four octagonal bays and entrances at Morningside Park adjoining Morningside avenue; received July 9, 1886.	\$1,000 00	
1010	14	Collector of Assessments and Clerk of Arrears	Assessment for benefit deducted from Award No. 248, in the matter of opening One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward; received July 8, 1886.	140 00	1253	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, for two weeks ending August 14, 1886; received July 9, 1886.	132 36	
1011		The Chamberlain of the City of New York	Balance of Award No. 248 (after deducting assessments for benefit), in the matter of opening One Hundred and Thirty-eighth street, and other streets and avenues in Twenty-third Ward; received July 8, 1886.	223 00	1344	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., for two weeks ending September 11, 1886; received September 15, 1886.	152 84	
1054	27	William Astor	Awards Nos. 7, 8 and 9, in the matter of acquiring title to lands required for Cedar Park in the Twenty-third Ward; received July 23, 1886.	105,707 00	Total.....					\$1,564 21
1055		John Jacob Astor	Awards Nos. 3, 4 and 5, in the matter of acquiring title to lands required for Cedar Park in the Twenty-third Ward; received July 23, 1886.	42,205 00	<i>New York State Dairy Commissioner Fund.</i>					
1069	Aug. 3	Elliot Sanford, John Boyd and Bernard Casserly, Commissioners	On account of costs, charges and expenses, in the matter of widening Gansevoort and West Thirtieth streets; received July 23, 1886.	85 00	1266	Sept. 10	Josiah K. Brown, New York State Dairy Commissioner	(Sec. 123, chap. 470, Laws of 1882.) For one-half fines for selling oleomargarine in violation of sections 7 and 8, chapter 183, as amended by chapter 458, Laws of 1885, imposed and collected by Courts of General Sessions and Special Sessions, November 27, 1885, to April 24, 1886; received August 18, 1886.	\$1,100 00	
1070		Elliot Sanford, John Boyd and Bernard Casserly, Commissioners	Balance and in full of costs, charges and expenses, in the matter of widening Gansevoort and West Thirtieth streets; received July 23, 1886.	320 00	1267		The Treasurer of the Police Pension Fund	For one-quarter fines for selling oleomargarine in violation of sections 7 and 8, chapter 183, as amended by chapter 458, Laws of 1885, imposed and collected by Courts of General Sessions and Special Sessions, November 27, 1885, to April 24, 1886; received August 18, 1886.	550 00	
1105	6	Collector of Assessments and Clerk of Arrears	As assessments for benefit deducted from Award No. 36, in the matter of opening Boston road and Westchester avenue (West Farms), from Third avenue to the easterly line of the City at the Bronx river; received August 2, 1886.	375 00	1268		The Treasurer of the New York Fire Department Relief Fund	For one-quarter fines for selling oleomargarine in violation of sections 7 and 8, chapter 183, as amended by chapter 458, Laws of 1885, imposed and collected by Courts of General Sessions and Special Sessions, November 27, 1885, to April 24, 1886; received August 18, 1886.	550 00	
1106		The Clerk of the City and County of New York	Balance of Award No. 36 (after deducting assessments for benefit), in the matter of opening Boston road and Westchester avenue (West Farms), from Third avenue to the easterly line of the City at the Bronx river; received August 2, 1886.	451 00	Total.....					\$2,200 00
1254	Sept. 3	Collector of Assessments and Clerk of Arrears	On account of taxes for 1886 and 1885, inclusive, on Ward No. 73, Hudson Park, Twenty-fourth Ward, and assessments on Map No. 312 to 315, inclusive, and on opening Spuyten Duyvil Parkway, within the amount of Awards Nos. 70, 71 and 72, in the matter of opening Spuyten Duyvil Parkway; received August 26, 1886.	2,664 00	<i>New York Society for Prevention of Cruelty to Children.</i>					
Total.....					1360	Sept. 21	New York Society for Prevention of Cruelty to Children	(Chap. 122, Laws of 1876.) Fines for cruelty to children imposed and collected by Court of Special Sessions in months of June and July, 1886; received September 16, 1886.	\$235 00	
\$177,110 00					<i>New York Fire Department Relief Fund.</i>					
<i>Construction of Bridge over the Harlem River, about 1,500 feet north of High Bridge.</i>					944	July 1	The Treasurer of the New York Fire Department Relief Fund	(Chap. 370, Laws of 1885.) For 10 per cent. of Excise Licenses collected from April 1 to May 27, 1886, being balance in full for year ending May 28, 1885.	\$16,945 50	
1108	Aug. 9	William M. Ivins, as City Chamberlain	(Chap. 487, Laws of 1885.) Amount to reimburse appropriation account for construction of a bridge over the Harlem river (about 1,500 feet north of High Bridge); received August 6, 1886.	\$19,285 28	<i>Street Improvement Fund.</i>					
1126	17	John H. Timmerman, Acting Paymaster	Pay-roll, Employees, Office of Harlem River Bridge Commission, July, 1886; received August 2, 1886.		1226	Aug. 30	R. J. Dodge	(Chapter 680, Laws of 1886.) Preliminary survey for regulating, etc., One Hundred and Seventh street, from Eighth to Ninth avenue; received August 18, 1886.	\$42 25	
		M. W. Niven	Services, Secretary.....	\$400 00	1227		Robert L. Waters	Preliminary survey for paving One Hundred and First street, from Second to Third avenue; received August 18, 1886.	32 50	
		J. D. Patterson	" Clerk.....	60 00	1228		J. McIntyre Smith	Preliminary survey for paving One Hundred and Twenty-third street, from Eighth to Tenth avenue; received August 18, 1886.	87 00	
		Charles F. Strohm	" Bookkeeper.....	100 00	1229		"	Preliminary survey for regulating, etc., One Hundred and Thirty-seventh street, from Tenth to Convent avenue; received August 18, 1886.	19 45	
		W. J. McAlpine	" Engineer.....	500 00	1230		"	Preliminary survey for regulating, etc., One Hundred and Thirty-seventh street, from Seventh to Eighth avenue (Surveyors' fees); received August 18, 1886.	41 50	
		B. Hufnagel	" Draughtsman.....	150 00	1231		"	Preliminary survey for regulating, etc., Edgewood avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street; received August 18, 1886.	61 68	
		Theo. Cooper	" Consulting Engineer.....	500 00	1265	Sept. 4	John H. Timmerman, Acting Paymaster	Pay-roll, Inspectors on New Pavements in the Bureau of Water Parveyors, from August 25 to August 31, 1886; received September 2, 1886.	21 00	
1174	19	Charles B. Brush	Professional services in making borings for foundation of piers; received July 1, 1886.	1,715 00			Henry Wingrove	On One Hundred and Seventh street, from Third to Lexington avenue, August 23 to 31; received September 2, 1886.		
1175		"	Survey, levels, location, map, etc., showing the location of the proposed piers; received July 1, 1886.	2,665 00	1266		John H. Timmerman, Acting Paymaster	Pay-roll, Inspectors on Regulating, etc., in the Bureau of Street Improvements, for August, 1886; received September 2, 1886.		
1176		The New York Cotton Exchange	Rent of offices Nos. 73, 74 and 75, in Cotton Exchange Building, from May 1 to August 1, 1886; received July 1, 1886.	975 00			John Q. Keogh	Regulating, grading, etc., Fort George avenue, from Tenth to Eleventh avenue.	\$21 00	
1177		Malcolm W. Niven	Disbursements; received June 14, 1886.	500 00			David Simmons	Regulating, grading, etc., Ninety-first street, from Tenth avenue to Riverside Drive.	18 00	
1178		"	Disbursements; received August 1, 1886.	10 25			Benjamin F. Crane	Regulating, grading, etc., One Hundred and Seventh street, from Boulevard to Tenth avenue.	42 00	
1180	20	"	Disbursements; received July 1, 1886.	70 45			William F. Gannon	Regulating, grading, etc., One Hundred and Fourteenth street, from Tenth avenue to Riverside Drive.	18 00	
1295	Sept. 10	John H. Timmerman, Acting Paymaster	Pay-roll, Employees, Office of Harlem River Bridge Commission, August, 1886; received September 1, 1886.	2,701 76	1316	13	W. Van Valkenburgh, Property Clerk, Department of Public Parks	Pay-roll, Engineer of Construction, for August, 1886; received September 8, 1886.	99 00	
		M. W. Niven	Services, Secretary.....	\$400 00	1323	14	John H. Timmerman, Acting Paymaster	Pay-roll, Assistant Engineers, etc., in the Office of the Engineer in Charge of Sewers, for August, 1886; received September 1, 1886.	19 24	
		J. D. Patterson	" Clerk.....	60 00			Patrick Carlin	Inspector on Hudson street, between Grove and Christopher streets.	12 00	
		Charles F. Strohm	" Bookkeeper.....	100 00			John S. Newlin	Services, Assistant Engineer.....	\$187 50	
		William R. Hutton	" Chief Engineer.....	500 00			Martin J. Brown	" Rodman.....	125 00	
		B. Hufnagel	" Draughtsman.....	150 00			James H. Judge	" ".....	100 00	
		Theo. Cooper	" Consulting Engineer.....	500 00			Henry B. Towle	" ".....	100 00	
		William F. Shunk	" Resident Engineer.....	304 07			William A. Dawson	" ".....	100 00	
		A. Doerflinger	" Assistant Engineer.....	101 61			Samuel E. Warren	" Draughtsman.....	100 00	
		John Garland	" Rodman.....	60 48			William B. Taylor	" Axeman.....	65 00	
		Edward Rague	" ".....	55 64			Daniel De Cardinas	" ".....	65 00	
		W. M. Jackson	" Chairman.....	48 22			Eugene F. Benham	" ".....	65 00	
		J. F. Crawley	" Axeman.....	40 00			John J. McNamee	" Laborer.....	19 50	
		George B. McWhinney	" Janitor.....	62 00			Less amount charged Fund for Local Improvements.....			\$701 46
		Ellis Morris	" Timekeeper.....	67 74			Less amount charged Local Improvement Fund.....			87 68
		William J. McAlpine	" Consulting Engineer.....	250 00			Total.....			789 24
1317	13	Keuffel & Esser	Drawing materials; received September 1, 1886.	141 46	1325	15	J. McIntyre Smith	Preliminary survey for regulating, etc., Sixty-ninth street, from Eighth to Ninth avenue; received July 30, 1886.	42 00	
1318		Malcolm W. Niven	Disbursements; " ".....	53 68	1326		"	Preliminary survey for paving Ninety-first street, from Fourth to Fifth avenue; received August 2, 1886.	47 10	
1319		The Evening Post Job Printing Office	Printing; " ".....	70 63	1327		"	Preliminary survey for paving Ninety-seventh street, from First to Third avenue; received August 2, 1886.	98 00	
1341	17	William Kyle	Boat, etc.; " ".....	30 50	1328		"	Preliminary survey for regulating, etc., One Hundred and Forty-eighth street, from Seventh to Eighth avenue; received July 30, 1886.	41 50	
1312		T. G. Sellow	Office furniture; " ".....	133 50	1329		"	Preliminary survey for paving Ninety-seventh street, from Ninth to Tenth avenue; received August 2, 1886.	42 00	
1354	20	Saring & Hyde	ink, stationery, etc.; " ".....	53 64	1330		Robert L. Waters	Preliminary survey for paving One Hundred and Fifth street, from First avenue to the East or Harlem river; received August 2, 1886.	42 50	
1351		G. S. Woolman	Rent of mathematical instrument; received September 11, 1886.	5 00	1331		"	Preliminary survey for paving One Hundred and Thirty-fifth street, from Eighth to St. Nicholas avenue; received August 2, 1886.	28 25	
1356		H. B. Christensen	Copies of drawings; received September 11, 1886.	13 68	<i>Morningside Park Improvement Fund.</i>					
1357		William R. Cook	Cement-testing machine; " ".....	155 00			(Chap. 565, Laws of 1880.)			
1387	24	James W. Colwell	Lumber, etc.; " ".....	21 46	997	July 12	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., for two weeks ending July 3, 1886; received July 18, 1886.	\$60 26	
1388		Charles B. Brush	Professional services, preparing plans, etc.; received September 1, 1886.	125 00	1046	23	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., for two weeks ending July 7, 1886; received July 22, 1886.	35 25	
1389		"	Professional services from June 28 to August 24, 1886, in completing borings for foundation of piers, etc.; received September 1, 1886.	3,764 15	1128	Aug. 12	Julius Munckwitz	Professional services, supervising work in the erection of granite steps at Morningside Park; received July 19, 1886.	10 00	
1426	29	Malcolm W. Niven	Disbursements; received September 11, 1886.	15 44	Total.....					\$17,093 57
Total.....					\$3,411 94					
<i>Fund for Gratuitous Vaccination.</i>					<i>Gansevoort Market Fund.</i>					
1062	July 31	John H. Timmerman, Acting Paymaster	(Secs. 553 and 554, New York City Consolidation Act of 1882.) Pay-roll, Inspectors for July, 1886.	\$100 00	1065	Aug. 2	William Collins or James A. Deering, Attorney	(Chap. 191, Laws of 1880; secs. 129 and 129, chap. 410, Laws of 1880.) On account of judgment against The Mayor, and filed in Superior Court June 2, 1886, for Awards Nos. 10, 11 and 12, in the matter of requisition of land required for Gansevoort Market; received July 27, 1886.	\$17,093 57	
		Alva H. Doty	Services, Inspector.....	100 00	<i>Morningside Park Improvement Fund.</i>					
		Frederick H. Dillingham	" ".....	100 00			(Chap. 565, Laws of 1880.)			
1233	Aug. 31	John H. Timmerman, Acting Paymaster	Pay-roll, Inspectors for August, 1886; received August 31, 1886.	\$100 00	997	July 12	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., for two weeks ending July 3, 1886; received July 18, 1886.	\$60 26	
		Alva H. Doty	Services, Inspector.....	100 00	1046	23	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., for two weeks ending July 7, 1886; received July 22, 1886.	35 25	
		Frederick H. Dillingham	" ".....	100 00	1128	Aug. 12	Julius Munckwitz	Professional services, supervising work in the erection of granite steps at Morningside Park; received July 19, 1886.	10 00	
Total.....					Total.....					\$400 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
1336	1886, Sept. 16	J. McIntyre Smith	Preliminary survey for regulating, etc., Eighty-first street, from Avenue A to Avenue B; received July 27, 1886.	\$34 30	1000	1886, July 19	John H. Timmerman, Acting Paymaster.	Pay-roll, Engineers, etc., Construction, June, 1886 (Department of Public Parks); received July 6, 1886.		
1337	"	"	Preliminary survey for regulating, etc., One Hundred and Forty-second street, from Seventh to Eighth avenue; received July 27, 1886.	41 50				Regulating, etc., East One Hundred and Forty-ninth street, from North Third avenue to Southern Boulevard.	\$42 75	
1338	"	"	Preliminary survey for regulating, etc., One Hundred and Forty-third street, from Seventh to Eighth avenue; received July 27, 1886.	41 50				Regulating Boston road, from North Third avenue to Jefferson street.	84 19	
1339	"	"	Preliminary survey for regulating, etc., Edgcombe avenue, from One Hundred and Thirty-seventh to One Hundred and Fortieth street; received July 27, 1886.	44 97				Regulating Boston road, from Jefferson street to Locust street.	50 77	
1367	21	Robert L. Waters	Surveyor's fees for regulating, etc., One Hundred and Thirty-seventh street, from Eighth avenue to Avenue St. Nicholas; received June 21, 1886.	24 80				Regulating East One Hundred and Forty-ninth street, from North Third avenue to Morris avenue.	33 79	
1377	23	"	Surveyor's fees for regulating, etc., One Hundred and First street, from Eighth avenue to Manhattan avenue; received August 18, 1886.	20 70				Regulating Tremont street (formerly Westchester avenue), from Boston road to Bronx river.	23 22	
1378	"	"	Surveyor's fees for regulating, etc., One Hundred and Eighth street, from Tenth avenue to the Boulevard; received September 15, 1886.	40 60				Sewer in One Hundred and Sixty-ninth street, between North Third avenue and Franklin avenue, with a branch in Fulton avenue.	111 97	
1379	"	"	Surveyor's fees for regulating, etc., Sixty-fifth street, from Tenth to Eleventh avenue; received July 12, 1886.	42 00				Sewer in One Hundred and Sixty-sixth street, between North Third avenue and Washington avenue.	29 39	
1380	"	"	Preliminary survey for paving One Hundred and Ninth street, from Madison to Fourth avenue; received July 12, 1886.	21 70				Sewer in One Hundred and Sixty-fifth street, between Washington and North Third avenues, with a branch in North Third avenue, between One Hundred and Sixty-fourth streets.	47 14	
Total.				\$1,272 36				Regulating, etc., East One Hundred and Fortieth street, between North Third and Willis avenues.	42 14	
Fund for Local Improvements.										
953	July 3	Thomas Gearty	On account of Contract No. 7358, for paving Ninety-first street, between Second and Fourth avenues; received June 3, 1886.	\$1,663 66				Regulating, etc., Westchester avenue, between Prospect avenue and Southern Boulevard.	55 56	
954	"	"	On account of Contract No. 7358, for paving Ninety-first street, between Second and Fourth avenues; received June 3, 1886.	9,562 00				Flagging east side of St. Ann's and North Third avenues, between East One Hundred and Sixty-first, or Clifton street, and East One Hundred and Sixty-third street.	7 51	
959	8	John H. Timmerman, Acting Paymaster.	Pay-roll, Inspectors on New Pavements under Contract in the Bureau of the Water Purveyor, June, 1886; received July 2, 1886.	\$28 00	1005	John H. Timmerman, Acting Paymaster.	Pay-roll, Inspectors on Sewers, June, 1886; received July 9, 1886.	Sewer in East One Hundred and Sixty-fourth street, between Brook and Washington avenues.	47 48	
		Richard H. Bermingham	On Ninety-first street, between Second and Fourth avenues.	31 50		J. Southworth		Receiving basin northeast corner Westchester and St. Ann's avenues.	10 50	
		John B. DeKlyn	On One Hundred and Thirty-second street, from Seventh to Eighth avenue.	31 50					\$585 41	
		Thomas G. Leibman	On Eighty-second street, from Avenue A to Avenue B.	31 50				Sewer in One Hundred and Sixty-fifth street, between Washington and North Third avenues, with branch in North Third avenue, between One Hundred and Sixty-fourth streets.	\$104 00	
		Richard H. Bermingham	On Eighty-second street, from Avenue A to Avenue B.	31 50		James Hurley		Sewer in One Hundred and Sixty-fourth street, between Washington and Brook avenues.	73 00	
		Robert J. Wilson	On One Hundred and Thirty-third street, from Seventh to Eighth avenue.	31 50		J. H. McCort		Sewer in One Hundred and Sixty-sixth street, between Washington and North Third avenues.	72 00	
970	9	John H. Timmerman, Acting Paymaster.	Pay-roll, Assistant Engineers, Inspectors, etc., in office of Engineer-in-Chief of Sewers, June, 1886; received July 7, 1886.	\$187 50		J. H. Moore		Sewer in One Hundred and Sixty-ninth street, between North Third and Franklin avenues, with branch in Fulton avenue.	84 60	
		John S. Newlin	Services, Assistant Engineer.	125 00		Thomas P. Moore		Regulating East One Hundred and Forty-ninth street, from North Third avenue to Morris avenue.	78 00	
		Martin J. Brown	" Rodman.	100 00		R. Danfield, Jr.		Regulating East One Hundred and Forty-ninth street, from North Third avenue to Southern Boulevard.	78 00	
		James H. Judge	" Leveler.	100 00		C. B. Meigs		Regulating Tremont street (formerly Westchester avenue), from Boston road to Bronx river.	78 00	
		Henry B. Towle	" Draughtsman.	100 00		L. Bowden		Regulating Westchester avenue, from Prospect avenue to Southern Boulevard.	33 00	
		William A. Dawson	" Axeman.	50 00		A. Fielding		Regulating East One Hundred and Forty-ninth street, from North Third avenue to Willis avenue.	45 00	
		Joseph Hastings	" Axeman.	50 00		C. J. Kingsley		Regulating Boston road, from Jefferson street to Locust avenue.	24 00	
		Samuel E. Warren	Inspector, Ninety-fourth street, between Eighth and Ninth avenues.	48 00				Survey for paving Eighty-second street, from Avenue A to Avenue B; received July 7, 1886.	105 02	
		William B. Taylor	Inspector, Ninety-seventh street, between Boulevard and Riverside avenue.	104 00	1033	20	J. McIntyre Smith	On account of Contract No. 7355, for regulating, etc., East One Hundred and Forty-ninth street, between North Third avenue and Southern Boulevard; received July 9, 1886.	3,812 93	
		Daniel De Cardenas	Inspector, One Hundred and Sixth street, between summit east and west, Tenth avenue.	104 00	1037	21	Bernard Mahon, assignee of Edward A. Lynch.	On account of Contract No. 7355, for sewer in One Hundred and Sixth street, between summit east and west of Tenth avenue; received July 12, 1886.	1,058 70	
		Martin J. Meehan	Inspector, One Hundred and Sixth street, between Boulevard and summit east.	104 00	1038		John Slattery	On account of Contract No. 7356, for sewer in One Hundred and Sixth street, between Boulevard and summit east; received July 12, 1886.	892 42	
		James Reilly	Inspector, Fourth avenue, east side, between Fifty-fourth and Fifty-fifth streets.	8 00	1039		John McKim & Son	On account of Contract No. 7356, for sewer in One Hundred and Fourteenth street, between Fourth and Sixth avenues; received July 12, 1886.	1,737 75	
		Richard O'Brien	Inspector, Ninety-fifth street, between Ninth and Tenth avenues.	104 00	1040		Joseph Moore	On account of Contract No. 7359, for regulating, etc., One Hundred and Fifty-third street, from Eighth avenue to McComb's Dam lane; received July 15, 1886.	2,005 00	
		Alexander W. McDonald	Inspector, Lexington avenue, between Eighty-third and Eighty-fifth streets.	104 00	1043	22	James J. Coogan, assignee of Charles Trainer	Assessment on Map No. 15, deducted from award by reason of change of grade of Block 23, Ward No. 1, regulating, grading, etc., Eighty-third street, from Boulevard to Riverside Drive; received July 20, 1886.	470 70	
		Cornelius Donovan	Inspector, Eighty-seventh street, between Tenth and Riverside avenues.	104 00	1049	23	Collector of Assessments and Clerk of Arrears.	Balance of award, after deducting assessment for damage by reason of change of grade to Block 218, Ward No. 1, in regulating, grading, etc., Eighty-third street from Boulevard to Riverside Drive; received July 20, 1886.	29 30	
		Walter Roche	Inspector, One Hundred and Fourteenth street, between Fourth and Sixth avenues.	52 00	1050		Georgiana M. Ansdon	On account of Contract No. 7357, for constructing sewers in Ninety-fifth street, between Ninth and Tenth avenues; received July 12, 1886.	604 80	
		Martin J. Keveny	Inspector, One Hundred and Fourteenth street, between Fourth and Sixth avenues.	52 00	1051		John Slattery	On account of Contract No. 7357, for constructing sewers in Ninety-fifth street, between Ninth and Tenth avenues; received July 12, 1886.	604 80	
		Nicholas F. Cornely	Inspector, One Hundred and Fourteenth street, between Fourth and Sixth avenues.	52 00	1052	26	James Slattery, assignee of F. C. Hopkins	On account of Contract No. 7357, for constructing sewers in Ninety-fifth street, between Ninth and Tenth avenues; received July 20, 1886.	1,245 30	
		James McClelland	Inspector, One Hundred and Fourteenth street, between Fourth and Sixth avenues.	52 00	1074	Aug. 4	B. C. Murray	On account of Contract No. 7352, for regulating, etc., Tremont street (formerly Westchester avenue), from Boston road to the Bronx river; received July 22, 1886.	1,406 65	
		James Mahoney	Inspector, One Hundred and Fourteenth street, between Fourth and Sixth avenues.	52 00	1075		Virgelio del Genovese	On account of Contract No. 7354, for constructing sewers in Ninety-seventh street, between Boulevard and Riverside avenue; received July 19, 1886.	1,491 70	
		Cornelius Donovan	Inspector, Forsyth street, between Stanton and Houston streets.	60 00	1079	5	John H. Timmerman, Acting Paymaster.	Pay-roll, Inspectors on regulating, etc., in Bureau of Street Improvements, July, 1886.		
973		John H. Timmerman, Acting Paymaster.	Pay-roll, Inspectors on Regulating, etc., in Bureau of Street Improvements, June, 1886.	1,811 50		Mark Neary	Regulating, grading, etc., One Hundred and Fourteenth street, Fourth to Eighth avenue.	\$78 00		
		Joseph McGowan	On Washington street, from Twelfth to Fourteenth street.	\$36 00		John Lawrence	Regulating, grading, etc., William street, Duane to North William street.	45 00		
		Mark Neary	On One Hundred and Fourteenth street, from Fourth to Eighth avenue.	57 00		Benjamin F. Crane	Regulating, grading, etc., One Hundred and Thirty-third street, Eighth to St. Nicholas avenue.	51 00		
		Benjamin F. Crane	On One Hundred and Thirty-third street, from Eighth to St. Nicholas avenue.	78 00		Matthew Stripp	Regulating, grading, etc., One Hundred and Fifty-fifth street, Eighth to Tenth avenue.	78 00		
		Matthew Stripp	On One Hundred and Fifty-fifth street, from Eighth to New avenue.	78 00		Nathan Frank	Regulating, grading, etc., One Hundred and Fifty-fifth street, Eighth avenue to McComb's Dam lane.	78 00		
		Nathan Frank	On One Hundred and Fifty-fifth street, from Eighth avenue to McComb's Dam lane.	78 00	1081	John H. Timmerman, Acting Paymaster.	Pay-roll, Inspector in the Bureau of Water Purveyor, July 1 to 2, 1886.	330 00		
974		Robert L. Waters	Survey of paving One Hundred and Thirty-second street, from Seventh to Eighth avenue; received June 15, 1886.	327 00	1083	6	John H. Timmerman, Acting Paymaster.	On One Hundred and Thirty-third street, from Seventh to Eighth avenue.	7 00	
975		"	Survey of paving Ninety-first street, from Second to Fourth avenue; received June 15, 1886.	165 22		John S. Newlin	Services, Assistant Engineer.	\$187 50		
976		Michael Casey	In full of Contract No. 7321 (less repairing security) for constructing a sewer, etc., in Morris avenue, from the summit between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, to North Third avenue; received June 15, 1886.	1,731 63		Martin J. Brown	" Rodman.	125 00		
977		James Slattery	On account of Contract No. 7353, for constructing a sewer in Eighty-seventh street, between Tenth and Riverside avenues; received June 14, 1886.	1,368 35		James H. Judge	" Leveler.	100 00		
978		B. C. Murray	Flagging sidewalks on easterly side of St. Ann's and North Third avenues, from East One Hundred and Sixty-first street to Clifton street to East One Hundred and Sixty-third street; received May 20, 1886.	195 20		William A. Dawson	" Draughtsman.	74 19		
979		Charles B. Trimble	Fencing vacant ground on west side of St. Ann's avenue, between Westchester avenue and One Hundred and Fifty-sixth street, known as the "Benson Cemetery"; received May 13, 1886.	643 00		Samuel E. Warren	" Axeman.	50 00		
982	12	William A. Cuming	In full of Contract No. 7333 (less repairing security) for paving One Hundred and Thirty-second street, from Seventh to Eighth avenue; received June 21, 1886.	4,317 99		William B. Taylor	" Axeman.	50 00		
989		Thomas Geraty	In full of Contract No. 7338 (less repairing security) for paving Ninety-first street, between Second and Fourth avenues; received June 23, 1886.	2,334 91		David De Cardenas	Inspector on Ninety-seventh street, between Boulevard and Riverside avenue.	56 00		
990		Patrick Hardiman	In full of Contract No. 7335 (less repairing security) for constructing a sewer in Fourth avenue, east side, between Fifty-fourth and Fifty-fifth streets; received June 25, 1886.	660 62		James Riley	Inspector on One Hundred and Sixty-third street, between summit east and west of Tenth avenue.	104 00		
991		B. C. Murray	On account of Contract No. 7350, for regulating, etc., Tremont street (formerly Westchester avenue), from Boston road to the Bronx river; received June 18, 1886.	1,443 05	1085	John H. Timmerman, Acting Paymaster.	Pay-roll, Engineers, etc., of Construction, April, 1886; received May 6, 1886.			
1009	14	John H. Timmerman, Acting Paymaster.	Pay-roll, Engineers, etc., of Construction, April, 1886; received May 6, 1886.	1,443 05		Robert J. Wilson	Flagging sidewalks east side of St. Ann's avenue and North Third avenue, from East One Hundred and Sixty-first street to Clifton street, to East One Hundred and Sixty-third street.	\$5 49		
			Flagging sidewalks east side of St. Ann's avenue and North Third avenue, from East One Hundred and Sixty-first street to Clifton street, to East One Hundred and Sixty-third street.	\$5 49			Constructing receiving-basin and sewer connection northeast corner Westchester and St. Ann's avenues.	5 42		
			Constructing receiving-basin and sewer connection northeast corner Lincoln avenue and One Hundred and Thirty-sixth street.	19 16			Constructing receiving-basin and sewer connection northeast corner Lincoln avenue and One Hundred and Thirty-sixth street.	19 16		
			Fencing vacant ground west side of St. Ann's avenue, between Westchester avenue and One Hundred and Fifty-sixth street, known as "Benson Cemetery".	25 83	1083	6	John H. Timmerman, Acting Paymaster.	Pay-roll, Assistant Engineers in the office of the Engineer-in-Charge of Sewers; Services, Assistant Engineer.	\$187 50	
				55 83			Martin J. Brown	" Rodman.	125 00	
							James H. Judge	" Leveler.	100 00	
							William A. Dawson	" Draughtsman.	74 19	
							Samuel E. Warren	" Axeman.	50 00	
							William B. Taylor	" Axeman.	50 00	
							David De Cardenas	Inspector on Ninety-seventh street, between Boulevard and Riverside avenue.	56 00	
							James Riley	Inspector on One Hundred and Sixty-third street, between summit east and west of Tenth avenue.	104 00	
							Richard O'Brien	Inspector on One Hundred and Sixty-third street, between summit east and west of Tenth avenue.	104 00	

SUPPLEMENT.

(62)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1375	1886, Sept. 23	B. C. Murray	On account of Contract No. 7394, for regulating, etc., Boston road, between Jefferson street and Locust avenue; received September 15, 1886.....	\$2,695 00	1057	1886, July 29	John McQuade	On account of Contract No. 6920, for regulating, etc., East One Hundred and Thirty-sixth street, between North Third and Brook avenues; received July 22, 1886.....	\$1,331 05
1376		James J. Congan, assignee of Charles Trainer	On account of Contract No. 7377, for regulating, etc., One Hundred and Fifty-fifth street, from Eighth avenue to first new avenue west of Eighth avenue; received September 15, 1886.....	1,250 00	1080	Aug. 5	John H. Timmerman, Acting Paymaster	Pay-roll, Inspectors on Regulating, etc., in the Bureau of Street Improvements; received August 2, 1886:	
1397	25	Bernard Mahon	In full of Contract No. 7319 less repairing security, for regulating, etc., in East One Hundred and Forty-ninth street, between North Third and Morris avenues; received September 3, 1886.....	2,393 35			James R. Mount	Regulating, grading, etc., Fort Washington Ridge road.....	\$78 00
			Total.....	\$83,340 15			Edward T. Burnett	Regulating, grading, etc., West End avenue, Seventy-second street to Boulevard	78 00
Local Improvement Fund—Contracts prior to January 1, 1885.							David Simmons	Regulating, grading, etc., Ninety-third street, from West End avenue to Riverside Drive.....	78 00
							Edward C. Brady	Regulating, grading, etc., Ninety-fourth street, from Boulevard to Riverside Drive.....	78 00
							Isaac Smith	Regulating, grading, etc., One Hundred and Thirty-second street, from Tenth avenue to Broadway.....	78 00
			(Chap. 420, Laws of 1886.)						390 00
943	July 2	Charles Jones, assignee of James W. O'Grady	On account of estimate in full of Contract No. 5725 less repairing security, for regulating, etc., Morningside avenue, from One Hundred and Tenth street to Tenth avenue (D. P. W.); received June 10, 1886.....	\$6,250 00	1082	6	John H. Timmerman, Acting Paymaster	Pay-roll, Inspector, etc., in the Office of Engineer in Charge of Sewers, July, 1885; received August 5, 1886:	
946		Charles Jones, assignee of James W. O'Grady	On account of estimate in full of Contract No. 5725 less repairing security, for regulating, etc., Morningside avenue, from One Hundred and Tenth street to Tenth avenue; received June 10, 1886.....	6,250 00	1113	9	Allen & O'Malley	On Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets.....	104 00
947		Charles Jones, assignee of James W. O'Grady	Balance of estimate in full of Contract No. 5725 less repairing security, for regulating, etc., Morningside avenue, from One Hundred and Tenth street to Tenth avenue; received June 10, 1886.....	26,413 64	1114		John McKim & Son	On account of Contract No. 6928, for regulating, etc., Fort Washington Ridge road, from its junction with E eventh 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 July 27, 1886.....	2,817 50
971	9	John H. Timmerman, Acting Paymaster	Pay-roll, Assistant Engineers, Inspectors, etc., in Office of Engineer in Charge of Sewers, June, 1885:		1115		James Slattery	Repairing security retained on Contract No. 6723, for regulating, etc., Seventy-fourth street, from Eighth avenue to Riverside Drive; received July 30, 1886.....	337 50
		Martin J. Meehan	Inspector, Lexington avenue, between Ninety-fifth and Ninety-seventh streets.....	\$56 00	1116		William Guilloyle, assignee, William A. Sweeney, assignee of F. Thileman, Jr.	Repairing security retained on Contract No. 6526, for regulating, etc., One Hundred and Sixty-second street, from Tenth to Edgecomb avenue; received July 27, 1886.....	139 13
972		John H. Timmerman, Acting Paymaster	Inspector, Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets.....	104 00	1119	11	W. Van Valkenburgh, Property Clerk, Department of Public Parks	Pay-roll, Inspectors on Sewers, etc., July, 1886; received August 10, 1886:	
		Andrew J. Fleming	Regulating, grading, etc., Fort Washington Ridge road.....	\$57 00			C. C. O'Rourke	Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....	\$104 00
		James R. Mount	Regulating, grading, etc., Fort Washington Ridge road.....	13 00			W. L. Sanford	Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....	100 00
		Edward T. Bennett	Regulating, grading, etc., West End avenue, from Seventy-second street to Boulevard.....	78 00			Reuben H. Crombie	Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 48 feet south from One Hundred and Thirty-second street.....	78 00
		David Simmons	Regulating, grading, etc., Ninety-third street, from West End avenue to Riverside Drive.....	78 00			William H. Burke	Regulating, etc., Westchester avenue, from North Third to Prospect avenue.....	81 00
		Edward C. Brady	Regulating, grading, etc., Ninety-fourth street, from Boulevard to Riverside Drive.....	78 00				Regulating, etc., East One Hundred and Thirty-sixth street, from North Third to Brook avenue.....	57 00
		Isaac Smith	Regulating, grading, etc., One Hundred and Thirty-second street, from Tenth avenue to Broadway.....	78 00	1121	12	William Grups, assignee of Michael Gavin, assignee of Patrick Farney	In full of Contract No. 4528 less repairing security and lien, for regulating, etc., One Hundred and Fifty-third street, from a line sixty feet east of and parallel with east line of Seventh avenue to the east line of the first new avenue west of Eighth avenue; received June 10, 1886.....	420 00
980		J. McIntyre Smith	Surveyor's fees for regulating, etc., Morningside avenue, from One Hundredth street to Tenth avenue.....	474 47	1122		W. Van Valkenburgh, Property Clerk, Department of Public Parks	Pay-roll, Engineers, etc., of Construction, July, 1886; received August 16, 1886:	
981		"	Surveyor's fees for regulating, etc., One Hundred and Fifty-third street, from a line sixty feet east of and parallel with the east line of Seventh avenue to the east line of the first new avenue west of Eighth avenue; received June 10, 1886.....	531 12				Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 48 feet south from One Hundred and Thirty-second street.....	\$27 19
982		Dennis W. Moran	On account of Contract No. 6862, for regulating, etc., Westchester avenue, from North Third to Prospect avenue; received June 18, 1886.....	1,867 67				Regulating, etc., East One Hundred and Thirty-sixth street, from North Third to Brook avenue.....	16 27
983		D. S. Facla, assignee of John S. Masters	Repairing security retained on Contract No. 6797, for constructing sewer, etc., in One Hundred and Sixty-fifth street, between Boston road and Trinity avenue; received June 17, 1886.....	114 70	1124		J. McIntyre Smith	Sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....	305 14
984		D. W. Moran	Repairing security retained on Contract No. 6827, for constructing a sewer, etc., in the Southern Boulevard, from North Third to Lincoln avenue; received June 17, 1886.....	238 00	1165	19	Thomas O'Malley	Surveyor's fees for regulating, etc., Kingsbridge road, from One Hundred and Fifty-fifth to One Hundred and Ninetieth street; received July 20, 1886.....	2,758 52
992	12	Thomas O'Malley	On account of Contract No. 6864, for regulating, etc., Ninety-fourth street, from Boulevard to Riverside Drive; received June 23, 1886.....	3,598 00	1166		"	On account of Contract No. 6883, for regulating, etc., Ninety-fourth street, from Boulevard to Riverside Drive; received July 30, 1886.....	1,540 00
993		"	On account of Contract No. 6909, for regulating, etc., West End avenue, from Seventy-second street to its junction with the Boulevard; received June 23, 1886.....	2,252 60	1167		"	On account of Contract No. 6909, for regulating West End avenue, from Seventy-second street to its junction with the Boulevard; received July 27, 1886.....	3,088 40
994		Terence Farley, assignee of Bernard Mahon	Repairing security retained on Contract No. 6827, for constructing a sewer, etc., in the Southern Boulevard, from North Third to Lincoln avenue; received June 17, 1886.....	192 08	1168		John McQuade	On account of Contract No. 6724, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 48 feet south from One Hundred and Thirty-second street; received August 5, 1886.....	2,513 00
995		Allen & O'Malley	On account of Contract No. 6905, 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 June 23, 1886.....	4,025 00	1169		Dennis W. Moran	On account of Contract No. 6866, for regulating, etc., Westchester avenue, from North Third to Prospect avenue; received August 12, 1886.....	3,391 45
996		James J. Jones, assignee of Charles Jones	On account of Contract No. 6915, for constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets; received June 18, 1886.....	1,411 20	1170		Collector of Assessments and Clerk of Arrears	On account of a warrant for benefit on May 10, 1886, being amount of award for damage by reason of change of grade to Block 999, Ward No. 26, in regulating, grading, etc., Ninety-seventh street, from Kingsbridge road to Boulevard; received August 12, 1886.....	60 00
1008	13	J. McIntyre Smith	Surveyor's fees for regulating, etc., One Hundred and Eighty-fifth street, from Tenth avenue to Kingsbridge road; received June 10, 1886.....	255 62	1184	20	John McQuade	Repairing security retained on Contract No. 6724, for constructing sewer in Fifteenth street, between Irving place and Fourth avenue, from end of present sewer in Fifteenth street; received August 2, 1886.....	15 23
1021	17	John H. Timmerman, Acting Paymaster	Pay-roll, Engineers, etc., Construction, June, 1886; received July 6, 1886:		1185		A. H. Woodward & Co., lienors	On account of estimate in full of Contract No. 6724 (less repairing security), Allen, O'Grady & Co., contractors, for regulating, etc., Kingsbridge road, from One Hundred and Fifty-fifth to One Hundred and Ninetieth street (paid by contract); received July 27, 1886.....	21,454 84
			Sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....	\$134 93	1186		Allen, O'Grady & Co.	Balance of estimate in full of Contract No. 6724 (less repairing security), for regulating, etc., Kingsbridge road, from One Hundred and Fifty to One Hundred and Ninetieth street; received July 27, 1886.....	6,422 32
			Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 48 feet south from One Hundred and Thirty-second street.....	83 55	1198	24	John Redmond	Repairing security retained on Contract No. 6978, for constructing a sewer, etc., in One Hundred and Seventieth street, between North Third and Franklin avenues, etc.; received August 12, 1886.....	373 78
			Paving Willis avenue, from Southern Boulevard to North Third avenue.....	11 66	1201	25	J. McIntyre Smith	Surveyor's fees for regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue; received August 5, 1886.....	327 88
			Regulating, etc., East One Hundred and Thirty-sixth street, between North Third and Brook avenues.....	11 80	1216	27	John Dowling, assignee of Albert J. Riss	Repairing security retained on Contract No. 4991, for construction of sewer in Macdonald street, between West Fourth street and West Washington place, from end of present sewer in West Washington place; received August 2, 1886.....	44 25
1024		John H. Timmerman, Acting Paymaster	Pay-roll, Inspectors on Sewers, June, 1886; received July 9, 1886:	441 94	1223	Sept. 2	Michael Noonan	On account of repairing security retained on Contract No. 6867, for construction of sewers in Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues; received August 25, 1886.....	500 00
		Thomas J. Murphy	Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....	\$205 00	1244		"	Balance of repairing security retained on Contract No. 6867, for construction of sewers in Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues; received August 25, 1886.....	124 20
		C. C. O'Rourke	Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 48 feet south from One Hundred and Thirty-second street.....	72 00	1250	3	Alexander J. Howell	For amount retained on Contract No. 5778, for regulating, etc., One Hundred and Sixty-fifth street, between Boston road and Union avenue, to secure Liens Nos. 2524 and 2525, filed December 4, 1884, by S. M. Saunders, payable in pursuance of an order of the Superior Court, dated July 6, 1886 (J. H. Perkins, contractor); received August 25, 1886.....	900 00
		Reuben H. Crombie	Regulating, etc., Westchester avenue, from North Third to Prospect avenue.....	75 00	1267	4	John H. Timmerman, Acting Paymaster	Pay-roll, Inspectors on Regulating, etc., Bureau of Street Improvements, August, 1886; received September 2, 1886:	
		W. H. Burke	Regulating, etc., One Hundred and Thirty-sixth street, from North Third to Brook avenue.....	78 00			James R. Mount	Regulating, grading, etc., Fort Washington Ridge road.....	\$78 00
1026	20	Mairs & Daly	On account of final estimate on Contract No. 6768, for regulating, etc., Eleventh avenue, from Kingsbridge road to Dyckman street (amended July 19, 1886); received May 6, 1886.....	16,000 00			Edward T. Bennett	Regulating, grading, etc., West End avenue, Seventy-second street to Boulevard.....	78 00
1027		William Kelly	On account of Contract No. 6476, for regulating, etc., Ninety-third street, from West End avenue to the east line of Riverside Drive; received July 7, 1886.....	2,257 50					
1028		D. W. Moran	Repairing security retained on Contract No. 6978, for regulating, etc., Eltham street, from North to Tenth avenue; received June 22, 1886.....	200 00					
1029		William Baird	Repairing security retained on Contract No. 6811, for paving First avenue, from Ninety-second to One Hundred and Ninth street; received July 17, 1886.....	2,855 20					
1036	21	John McQuade	On account of Contract No. 6757, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 48 feet south from One Hundred and Thirty-second street; received July 9, 1886.....	2,805 60					
1041		Dennis W. Moran	On account of Contract No. 6865, for regulating, etc., Westchester avenue, from North Third to Prospect avenue; received July 9, 1886.....	3,091 20					
1053	26	William E. Deane	On account of Contract No. 6577, for constructing sewers in Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets; received July 15, 1886.....	1,165 50					

SUPPLEMENT.

[illegible]

Refunding Taxes Paid in Error.

958	July 6	Louise Hillebrecht.....	(Sec. 123, New York City Consolidation Act of 1882.) Taxes for 1881, paid in error, on Ward No. 13, Twenty-third Ward; received July 1, 1886.....	\$49 75
1014	16	Robert Cable, Jr.....	Taxes for 1882, paid in error, on Ward No. 43, Block 134, Twenty-second Ward, afterward credited to and in excess of amount due on Ward No. 48, Block 279, Twenty-second Ward; received August 1, 1886.....	47 50
1015		Fleischman & May, attorneys.	Taxes for 1871, 1878 to 1884, paid in error, on Ward No. 1, Block 908, Twelfth Ward, afterward credited to and in excess of amount due on Ward No. 1, Block 909, Twelfth Ward; received July 8, 1886.....	73 95
1016		Francis W. Lasak.....	Taxes for 1882, paid in error, on Ward No. 43, Block 128, Twelfth Ward; received July 9, 1886.....	33 30
1161	Aug. 18	Phillip Duffey.....	Taxes and interest thereon overpaid on Ward Nos. 66, 66, Twenty-fourth Ward, for years 1881 to 1876; received August 13, 1886.....	18 95
1189		C. A. Stevens.....	Taxes for 1834, Croton water rent for 1881, overpaid in error on Ward No. 242, Eighth Ward; received August 13, 1886.....	171 85
1197	24	Patrick Sullivan.....	Taxes and Croton water rent for 1880, paid in error, on Ward No. 242, Eighth Ward; received August 13, 1886.....	58 45
1260	Sept. 4	The Safe Deposit Co. of New York.....	Amount of tax levied by the City in 1884 for State purposes, in disregard of the provisions of section 8, chapter 524, Laws of 1880, and section 8, chapter 361, Laws of 1881; received August 31, 1886.....	510 20
Total.....				\$971 35

Refunding Assessments Paid in Error.

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
1073	1886. Aug. 4	John J. Cullen.....	(SEC. 123, New York City Consolidation Act of 1882.) Assessment and interest, paid in error, on assessment No. 1699, Ward No. 3821, lot Forty-second street sewer, betw on Third avenue and East river; received July 28, 1886.	\$10 85
1162	18	J. D. Ackerman.....	Assessment and interest th reon, paid in error, on Ward No. 1264, on account of Washington street extension and opening; received August 13, 1886.	28 55
			Total.....	\$39 40

Revenue Bonds of 1886

			(Section 105, Chapter 315, Laws of 1873.)	
987	July 12	German Savings Bank in the City of New York.....	Redemption of Bond No. 12, of 1886, payable July 20, 1886; received July 7, 1886.....	\$500,000 00
1179	Aug. 19	South Brooklyn Savings Institution.....	Redemption of Bond No. 22, of 1886, payable on or after July 2, 1886, on five days' notice by either party; paid by consent of parties on August 23, 1886; received August 15, 1886.....	100,000 00
1192	23	South Brooklyn Savings Institution.....	Redemption of Bonds Nos. 23 and 24, payable on or after July 2, 1886, on five days' notice by either party, paid by consent of parties on August 24, 1886; received August 19, 1886.....	200,000 00
1193		South Brooklyn Savings Institution.....	Redemption of Bond No. 35, payable on or after August 24, 1886, on five days' notice by either party; paid by consent of parties on August 24, 1886; received August 19, 1886.....	100,000 00
1203	25	South Brooklyn Savings Institution.....	Redemption of Bond No. 43, payable on or after August 30, 1886, on five days' notice by either party; paid by consent of parties on August 30, 1886; received August 23, 1886.....	100,000 00
1393	Sept. 24	South Brooklyn Savings Institution.....	Redemption of Bond No. 44, payable October 5, 1886; received September 20, 1886.....	100,000 00
1394		Greenwich Savings Bank of the City of New York.....	Redemption of Bond No. 44, payable October 5, 1886; received September 20, 1886.....	250,000 00
1395		German Savings Bank of the City of New York.....	Redemption of Bond No. 45, of 1885, payable October 5, 1886; received September 20, 1886.....	500,000 00
1404	28	Anna Weerschoffer.....	Redemption of Bond No. 29, payable October 9, 1886; received September 24, 1886.....	100,000 00
1404		" executrix.....	Redemption of Bond No. 47, payable October 9, 1886; received September 21, 1886.....	500,000 00
1406		Kings County Savings Institution.....	Redemption of Bond No. 48, payable October 9, 1886; received September 24, 1886.....	100,000 00
1406		Warren Brady.....	Redemption of Bond No. 46, payable October 9, 1886; received September 24, 1886.....	100,000 00
		Total.....		\$2,500,000 00

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

			(Ordinance, August 3, 1880.)	
941	July 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, etc., in the Bureau of the Water Purveyor, June, 1886; received June 30, 1886:	
		J. Kennedy Smythe.....	Servicers, Clerk	\$150 00
		Sheppard Banks	Inspector, all over the city.....	78 00
		Edward J. O'Keefe.....	" Insp. corr, above One Hundred and Tenth street.....	78 00
		William T. O'Brien.....	Ins-cty., Fourteenth to One Hundred and Tenth street....	78 00
948	2	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., in the Bureau of Streets and Roads, June, 1886; received July 1, 1886.....	\$384 00
959	6	W. R. Cunningham.....	Restoring pavements over street openings; received June 14, 1886.....	76 00
1013	16	R. A. Cunningham.....	Restoring pavements over street openings; received June 18, 1886.....	443 00
1017	19	"	Restoring pavements, etc.; received June 18, 1886.....	180 00
1022	"	"	"	23 00
1042	21	John H. Timmerman, Acting Paymaster.....	"	585 00
1047	23	Sheppard Banks	Pay-roll, Laborers, etc., in Bureau of Streets and Roads, half month ending July 15, 1886; received July 20, 1886.....	48 00
1071	Aug. 3	R. A. Cunningham.....	Car-fare; received July 19, 1886.....	84 00
1072	"	"	Restoring pavement, etc.; received July 19, 1886.....	709 00
1077	5	John H. Timmerman, Acting Paymaster.....	"	"
1078	"	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., in the Bureau of Streets and Roads, August 4, 1886.....	60 00
		J. Kennedy Smythe.....	Pay-roll, Inspectors, etc., in Bureau of the Water Purveyor; received.....	
		Sheppard Banks	Servicers, Clerk	\$150 00
		Edward J. O'Keefe.....	" Inspector, throughout the city.....	81 00
		William T. O'Brien.....	Inspector, Fourteenth to One Hundred and Tenth street, west of Fifth avenue.....	81 00
1102	6	R. A. Cunningham.....	Restoring pavements, etc.; received July 12, 1886.....	398 00
1156	17	"	"	404 50
1203	23	Murray & Reid.....	Snd; received August 18, 1886.....	306 00
1243	30	R. A. Cunningham.....	Restoring pavement, etc.; received August 23, 1886.....	54 00
1254	"	"	"	749 00
1254	"	Sheppard Banks	Car-fare;	37 00
1254	"	R. A. Cunningham.....	Restoring pavement, etc.; received July 27, 1886.....	74 00
1254	Sept. 1	"	Paving and flagging;	515 00
1257	4	John H. Timmerman, Acting Paymaster.....	Pay-roll, Inspectors, etc., in the Bureau of the Water Purveyor, August, 1886; received September 2, 1886.....	
		J. Kennedy Smythe.....	Servicers, Clerk	\$150 00
		Sheppard Banks	Inspector	78 00
		Edward J. O'Keefe.....	"	78 00
		William F. O'Brien.....	"	78 00
1258	"	R. A. Cunningham.....	Restoring pavements over street openings; received August 2, 1886.....	369 00
1272	8	"	Restoring pavements over street openings; received August 18, 1886.....	441 00
1272	9	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., in the Bureau of Streets and Roads, August, 1886; received September 8, 1886.....	57 00
1324	15	R. A. Cunningham.....	Restoring pavements; received August 18, 1886.....	570 00
1347	17	Sheppard Banks	Car-fare; received September 8, 1886.....	84 00
1356	24	John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers, etc., in the Bureau of Streets and Roads, half month ending September 15, 1886; received September 23, 1886.....	80 00
1432	30	R. A. Cunningham.....	Restoring pavement; received September 8, 1886.....	77 50
		Total		\$7,611 00

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

		(Ordinance, August 3, 1880.)		
1225	Aug. 30	William Phelan.....	Restoring pavement; received August 9, 1885	\$55
1349	Sept. 18	"	Restoring pavement, east side Alexander avenue, 60 feet south of One Hundred and Fortieth street, etc.; received September 7, 1886	130
1350		"	Restoring pavement, east side Third avenue, 80 feet south of Rose street, etc.; received September 7, 1886	61
			Total.....	\$246
<i>School-house Fund.</i>				
		(Chapter 458, Laws of 1884.)		
1030	July 20	John H. Timmerman, Acting Paymaster.....	Pay-roll, Assistant Draughtsmen, from July 1 to 14, 1886; received July 17, 1886:	
		John Freund.....	Services, Assistant Draughtsman	\$37 50
		Henry M. Devoe.....	"	30 00
				\$67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1048	1886, July 23	George B. Christman.....	In full of Contract No. 688, for erection of a new school-house on south side of East One Hundred and tenth street; received July 9, 1886.	\$8,829 00	540	1886, July 6	American Express Co.....	Transportation of packages; received June 18, 1886.	\$2 65
1104	Aug. 6	William M. Vent, as City Chamberlain.....	Amount to reimburse appropriation account, "Public Instruction," for purchasing and procuring sites for and erecting new school-house buildings.....	60,345 47	541		Butler Brothers.....	Towels;.....	84 85
1207	27	John H. Timmerman, Acting Paymaster.....	Pay-roll, Assistant Draughtsman, from July 14 to 31, 1886;.....		542		H. H. Cannon.....	Horse-feed;.....	2 40
		Henry M. Devoo.....	Services, Assistant Draughtsman, preparing plans for new school in Henry street, two and one-half weeks, at \$15 per week.....	\$37 50	543		James C. Spencer.....	Ladders;.....	197 47
		Otto A. Ebblinghaus.....	Services, Assistant Draughtsman, preparing plans for school in Ninety-sixth and King streets.....	40 00	544		Heschro & Whitman.....	Roots and hats;.....	9 80
1294	Sept. 9	John H. Timmerman, Acting Paymaster.....	Pay-roll, Assistant Draughtsman, August, 1886; received September 8, 1886;.....	77 50	545		Goodyear R. Rubber Co.....	Disbursements;.....	2 25
		Henry M. Devoo.....	Services, Assistant Draughtsman, seven days King street copies, nine days Henry street copies, eight days Fifth street copies, two days Seventy-seventh street copies, or four and one-third weeks, at \$15 per week.....	\$65 00	546		James G. Spencer.....	Traveling expenses;.....	15 00
		Otto A. Ebblinghaus.....	Services, Assistant Draughtsman, twelve days King street working plans, eleven days Fifth street, three days Henry street working plans, for four and one-third weeks, at \$20 per week.....	86 67	547		R. Tompkins.....	Rooming for horses;.....	2 25
1345	18	A. H. Andrews & Co.....	In full of Contract No. 729, for furniture, Parts I and II, Primary School Building, No. 7 East Tenth street, near Greenwich street; received September 8, 1886.....	1,865 00	548		J. M. Wolbrecht.....	Disbursements;.....	84 39
1351	20	James Murtaugh.....	On account of purchase money of the lot of ground with building thereon, known as No. 224 East Forty-second street, as per resolutions of the Board of Education, dated July 14, 1886, and September 6, 1886; received September 18, 1886.....	6,062 00	549		James Wood.....	Services in examination of New York Life Insurance Co.'s property at Ardley; received June 25, 1886.....	50 00
1359	"	"	On account of purchase money of the lot of ground with building thereon, known as No. 224 East Forty-second street, as per resolution of the Board of Education, dated July 14, 1886, and September 8, 1886; received September 18, 1886.....	103 05	551		John O'Brien and Heman Clark, clerks, done the account at contract No. 659; received June 14, 1886.....	Estimate No. 17 of Section 7 of the New Croton Aqueduct work done on account of contract No. 659; received June 14, 1886.....	73,940 52
1363	"	"	Balance of purchase money of the lot of ground with building thereon known as No. 224 East Forty-second street, as per resolution of the Board of Education, dated July 14, 1886, and September 8, 1886; received September 18, 1886.....	9,234 05	552		John Newton.....	Traveling expenses; received May 29, 1886.....	200 00
1364	21	Eugene Dietrich.....	Services, Assistant Draughtsman, preparing plans, etc., for new school at Ninety-sixth street and Livingston avenue, from July 26 to August 31, 1886; received September 9, 1886.....	29 16	553		American Diamond Rock Bor- ing Co.....	Drill supplies; received June 25, 1886.....	8 60
1362	"	"	Services, Assistant Draughtsman, preparing plans, etc., for new school at West Fifth street and Tenth avenue, from July 26 to August 31, 1886; received September 9, 1886.....	16 67	554		Barlow & Co.....	Galvanized covers;.....	2 00
1363	"	"	Services, Assistant Draughtsman, preparing plans, etc., for new school on Henry street, from July 26, 1886, to August 31, 1886; received September 9, 1886.....	87 50	555		S. H. Fisher.....	Hardware;.....	14 33
1364		George L. Baxter.....	Services, Inspector of new school building on Henry street, near Pike street, from August 9 to 31, 1886; received September 9, 1886.....	50 00	556		H. H. Cannon.....	Oats;.....	82 71
1365		Franklin Marsh.....	Services, Inspector of new school building on King street, between Varick and Congress street, from August 14 to 31, 1886; received September 9, 1886.....	67 50	557		James W. McCulloh.....	Disbursements;.....	47 31
		Total.....		\$87,686 67	558		W. & J. Stone.....	Linoleum;.....	20 00
					559		Bennett B. Schauer.....	Lamps;.....	7 25
					560		The Evening Post Job Printing Office.....	Printing; received July 1, 1886.....	245 00
					561		S. B. Freedland.....	Erecting Engineer's office; received July 1, 1886.....	
					562		John H. Timmerman, Acting Paymaster.....	Pay-roll, Tarrytown Office of the Engineer Corps in the employ of the Aqueduct Commissioners, June, 1886; received July 7, 1886;.....	
							Edward D. Johnston.....	Services, Assistant Engineer.....	\$150 00
							Alfred Horne.....	" " Janitor.....	150 00
							James E. Taylor.....	" " Clerk and Messenger.....	100 00
							William E. Gouffley.....		45 00
					563		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineer Corps in the employ of the Aqueduct Commissioners, June, 1886; received July 2, 1886;.....	445 00
							Edward Wegmann, Jr.....	Services, Division Engineer.....	\$200 00
							William R. Warfield.....	" " Assistant Engineer.....	150 00
							Henry N. Hamilton.....	" " Leveller.....	100 00
							Alexander C. Chenoweth.....	" " Transmittan.....	125 00
							Herbert Ober.....	" " Rodman.....	75 00
							Charles G. Douglass.....	" " ".....	75 00
							George E. Washburn.....	" " C. A. nnan.....	60 00
							Cornelius V. V. Powers.....	" " ".....	60 00
							Fredrick E. Waldron.....	" " ".....	60 00
							John McKoon.....	" " ".....	60 00
							James J. Crystal.....	" " ".....	60 00
							John P. R. Jaffe.....	" " "	
							Fredrick W. Watkins.....	" " Division Engineer.....	200 00
							Walter McCulloh.....	" " Assistant Engineer.....	150 00
							George R. Olney.....	" " Transmittan.....	125 00
							Carlos F. Ferrer.....	" " Leveller.....	100 00
							Fredrick W. Carpenter.....	" " Rodman.....	75 00
							Edward F. Hayle.....	" " ".....	75 00
							Henry J. Dodge.....	" " ".....	75 00
							Luther S. Horne.....	" " Chainman.....	60 00
							Andrew Peddie.....	" " Tracer.....	60 00
							D. McK. Livingston.....	" " Inspector.....	150 00
							Joseph Gill.....	" " ".....	130 00
							John Kelly.....	" " Chainman.....	110 00
							James McCarry.....	" " ".....	34 00
							James Walstead.....	" " Division Engineer.....	200 00
							E. Sherman Gould.....	" " Assistant Engineer.....	150 00
							S. Fisher Morris.....	" " ".....	150 00
							Preston C. Yates.....	" " Transmittan.....	225 00
							Curtis Millard.....	" " Rodman.....	100 00
							Charles P. Bennett.....	" " ".....	100 00
							Charles E. Richards.....	" " ".....	100 00

Water Meter Fund—No. 2.

		(Sess. 1st and 3rd New York City Consolidation Act of 1862.		John S. Stevenson.....	" Inspector.....	\$30 00
				Thomas J. Krogh	" ".....	120 00
				Michael Ryan.....	" ".....	60 00
				George C. Demore....	" ".....	100 00
				Edward Fitzgerald....	" ".....	130 00
986 July 9 William Roddy.....		Placing water-meters; received June 1, 1886.....	\$137 28	Alfred Craven.....	District Engineer.....	200 00
1190 Aug. 6 Mitchell & McMein.....		" " received September 8, 1886.....	403 39	Fredrick H. Baldwin..	Assistant Engineer.....	150 00
1401 Sept. 27 William Roddy.....		" " " " "	16 79	Thomas D. Whistler... John M. Stewart..... Frank N. Speyer..... Louis B. DeLore.....	" " Transitman..... Leveler.....	150 00 225 00 100 00
		Total.....	\$728 86			

ADDITIONAL WATER FUND (C).

Additional Water Fund.

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886.		(Chap. 490, Laws of 1883.)	
\$30	July 1	John H. Timmerman, Acting Paymaster.....	Pay-roll, Office of Chief Engineer in the employ of the Aqueduct Commissioners, June, 1886.....	\$833 33
		Benjamin S. Churchill.....	Services, Chief Engineer.....	
		Joseph P. Davis.....	" Consulting Engineer Albert.....	
		William R. Hutcheon.....	" Deputy Chief Engineer.....	500 00
		Alphonse Feley.....	" Assistant Engineer.....	563 33
		Thomas Franklin.....	" " " " " "	100 00
		Walter S. Church.....	" " " " " "	200 00
		William B. Swan.....	" Leveler.....	150 00
		Ira A. Shaler.....	" Rodman.....	75 00
		Josiah H. Fitch.....	" " " " " "	75 00
		Richard C. Rathborne.....	" " " " " "	75 00
		Robert A. McKim.....	" " " " " "	75 00
		Frederick S. Coolidge.....	" Assistant Engineer.....	125 00
		Antonio A. Acquire.....	" Draughtsman.....	125 00
		Corydon P. Karr.....	" " " " " "	125 00
		Norman R. Kuller.....	" " " " " "	125 00
		Robert W. Creuzelaur.....	" " " " " "	125 00
		Charles C. Manning.....	" " " " " "	125 00
		Gustavo Gustafson.....	" " " " " "	125 00
		Guiseppo Bonanno.....	" " " " " "	125 00
		Casor Leonhard.....	" " " " " "	125 00
		William G. Atkinson.....	" " " " " "	100 00
		Leon G. Ghetti.....	" " " " " "	125 00
		Henry M. Patterson.....	" Chief Clerk.....	150 00
		William H. Spencer.....	" Assistant Clerk.....	100 00
		Virgil Piatti.....	" Messenger.....	21 69
				\$4,438 33
\$31		Walston H. Brown, Columbus R. Cummings, Wm. B. Howard, George Chambers, Archie I. McBean, and Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney.....	Estimate No. 17 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6646; received June 14, 1886.....	46,852 06
\$32		John O'Brien and Herman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 17 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6648; received June 14, 1886.....	18,799 11
\$33		The Truine Association.....	Advertising; received June 25, 1886.....	58 50
\$34		Heller & Brightly.....	Repairing instrument, etc.; received June 25, 1886.....	49 55
\$35		Charles F. Ketcham & Co.....	Stationery.....	26 06
\$36		Cuyler Freeman.....	Services, Clerk to the Commissioners of Appraisal for month ending June 2, 1886; received June 21, 1886.....	315 85
3		John O'Brien and Herman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 17 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6692, also amounts erroneously deducted by the Aqueduct Commissioners; received June 14, 1886.....	57,086 82
		John O'Brien and Herman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 17 of Section 8 of the New Croton Aqueduct, also amounts erroneously deducted by the Aqueduct Commissioners; received June 14, 1886.....	30,441 37
\$39		John O'Brien and Herman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 3 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7216; received June 14, 1886.....	8,076 60
		Andrus J. Linn.....	Rodman.....	75 00
		Lincoln Frank.....	" " " " " "	75 00
		George C. Marlin.....	" " " " " "	75 00
		Patrick Daly.....	" Inspector.....	140 00
		Eugene McCarthy.....	" " " " " "	140 00
		Frank E. Clark.....	" " " " " "	104 00
		John B. McIntyre.....	" Division Engineer.....	260 00
		Robert H. Moore.....	" Assistant Engineer.....	150 00
		Judd A. Lockwood.....	" Transmittal.....	125 00
		Beverly R. Value.....	" " " " " "	125 00
		George N. Cunningham.....	" Leveler.....	100 00
		Alfred J. Renshaw.....	" " " " " "	75 00
		Albert H. Porter, Jr.....	" Rodman.....	75 00
		Edward E. DeLancey.....	" " " " " "	75 00
		James H. Maloney.....	" Inspector.....	150 00
		Charles Blankner.....	" Assistant Engineer.....	200 00
		William D. Phelan.....	" " (overseer).....	84 00
		Charles S. Gowen.....	" Division Engineer.....	200 00
		George B. Barham.....	" Assistant Engineer.....	150 00
		Robert Ridgway.....	" Transmittal.....	125 00
		Harry R. Wheeler.....	" Leveler.....	100 00
		Edward S. Larned, Jr.....	" Rodman.....	75 00
		George Endecott.....	" " " " " "	75 00
		Langdon C. Easton.....	" Chairman.....	60 00
		Abram W. Kellogg.....	" " " " " "	60 00
		Joseph T. Underhill.....	" " " " " "	60 00
		Ira Ganong.....	" " " " " "	60 00
		Edward O'Shea.....	" Inspector.....	104 00
		Evelyn F. Roberts.....	" Assistant Engineer.....	150 00
		James F. Carson.....	" " " " " "	100 00
		Isaac H. Baxter.....	" Rodman.....	75 00
		William S. Page.....	" " " " " "	75 00
		Ramsey Turnbull.....	" " " " " "	100 00
		David O'Shea.....	" Chairman.....	60 00
		Edward Whitehouse, Jr.....	" Transmittal.....	125 00
		William S. Humbert.....	" Leveler.....	100 00
		Fredrick B. Rogers.....	" Rodman.....	75 00
		Marcus Washburn.....	" Chairman.....	60 00
		Charles N. Perry.....	" " " " " "	60 00
		Henry Saults.....	" Asseman.....	60 00
		Timothy Bowen.....	" Inspector (Special).....	125 00
		Charles L. Kulmbach.....	" " " " " "	130 00
		William W. Wheeler.....	" " " " " "	130 00
\$64		John H. Timmerman, Acting Paymaster.....	Pay-roll, Laborers in the employ of the Engineer Corps, Department of the Aqueduct Commissioners, June, 1886.....	10,279 00
		David Leahy.....	Horsehoeing; received July 1, 1886.....	7 07
		Abram Acker.....	" " " " " ".....	43 30
		E. W. Wynn.....	Disbursements; received June 25, 1886.....	41 45
		Kipp Stearns.....	Vernier gauges and bars; received June 25, 1886.....	12 50
		G. S. Woolman.....	Drawing materials; received July 1, 1886.....	67 64
		American Diamond Rock.....	" " " " " ".....	
		Carbonis, etc.; " " " " " ".....		137 35
		Protractors; " " " " " ".....		30 00
		Stationery; " " " " " ".....		44 81
		Services, searching titles and as general engineers, from October to June 14, 1886; received June 22, 1886.....		2,775 00
		Services, examining, etc.; received April 29, 1886.....		185 00
		Traveling expenses; received June 25, 1886.....		24 50
		Candles; received July 1, 1886.....		12 50
		Rubber coats; " " " " " ".....		19 71
		Manila paper bags; " " " " " ".....		4 50
		Timbered frames, etc.; " " " " " ".....		75 00
		Tables; " " " " " ".....		68 00

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
582	1886, July 15	Taylor & Besson.	Table: received July 8, 1886.	\$8 00	644	Aug. 9	Abraham Acker.	Repairing whip: received July 31, 1886.	\$26 78
583	1886, July 16	Heman Clark.	Estimate No. 18 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6945: received July 10, 1886.	39,251 25	645	"	A. Gross & Co.	Candles: " 31, " 1886.	35 10
584	"	John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Estimate No. 4 of Section 14 of the New Croton Aqueduct, for work done on account of Contract No. 7312: received July 10, 1886.	13,928 37	646	"	H. H. Cannon.	Oats, etc.: " 31, " 1886.	73 00
585	"	John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Estimate No. 4 of Section 13 of the New Croton Aqueduct, for work done on account of Contract No. 7312: received July 10, 1886.	8,181 00	647	"	The Mail and Express.	Advertising notice: " 31, " 1886.	97 80
586	"	Benjamin S. Church.	Disbursements: received July 8, 1886.	10 08	648	"	Third Avenue Railroad Co.	Transportation of Engineer's Corps on the One Hundred and Twenty-fifth Street and Tenth Avenue Cable Railroad, from June 20 to 30, 1886; received July 31, 1886.	12 00
587	"	J. C. Wheaton.	Hire of coaches: " 8, " 1886.	28 00	649	"	American Diamond Rock Boring Co.	Powder: received July 31, 1886.	39 00
588	"	Henry Albrecht.	Repairing drawing instruments: received July 8, 1886.	12 00	650	"	The Tribune Association.	Advertising notices: received August 6, 1886.	32 40
589	"	Keuffel & Esser.	Lock, level, etc.: " 8, " 1886.	8 50	651	"	Charles S. Gowen.	Disbursements: received July 31, 1886.	41 67
590	"	Cuyler Freeman.	Services, Clerk to Commissioner for Appraisal, month ending July 31, 1886; received July 12, 1886.	300 00	652	"	David Leahy.	Horsehoes: " 31, " 1886.	12 70
591	19	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 4 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7310: received July 10, 1886.	13,987 26	653	"	N. Y. News Publishing Co.	Advertising notice: " 25, " 1886.	206 20
592	"	Heman Clark.	Estimate No. 18 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943: received July 10, 1886.	22,808 70	654	"	Henry Hilton.	Rent of offices in Stewart Building, occupied by the Aqueduct Commissioners, for three months ending July 31, 1886; received August 6, 1886.	2,135 00
593	"	Colgate & Co.	Soap: received July 16, 1886.	4 55	655	"	David W. Bishop.	Rent of first flat in dwelling-house No. 467 West One Hundred and Twenty-fifth street, New York, occupied by the Engineers of Division No. 7, for the three months ending July 31, 1886; received August 6, 1886.	105 00
594	"	H. H. Cannon.	Hay: " 16, " 1886.	92 48	656	"	"	Rent of first flat in dwelling-house No. 467 West One Hundred and Twenty-fifth street, New York, occupied by the Engineers of Division No. 7, for the three months ending July 31, 1886; received August 6, 1886.	105 00
595	"	William Rogers.	Carpenter work: received July 16, 1886.	65 41	657	"	"	Rent of dwelling-house and premises at Yonkers, N. Y., occupied by the Engineers of Division No. 5, for three months ending July 31, 1886; received August 6, 1886.	112 50
596	"	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 18 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945: received July 10, 1886.	62,193 55	658	"	Susan C. Baxter.	Rent of dwelling-house and premises at Morris Dock, New York City, occupied by the Engineers of Division No. 6, for the three months ending July 31, 1886; received August 6, 1886.	100 00
597	"	G. S. Woolman.	Types, rods, etc.: received July 8, 1886.	20 18	659	"	John A. K. Steele, assignee.	Rent of dwelling-house and premises at Morris Dock, New York City, occupied by the Engineers of Division No. 6, for the three months ending July 31, 1886; received August 6, 1886.	100 00
598	"	S. H. Vreeland.	Wire screens: " 8, " 1886.	11 00	660	"	Frederick Stone.	Rent of dwelling-house and premises at Yonkers, N. Y., occupied by the Engineers of Division No. 4, for three months ending July 31, 1886; received August 6, 1886.	112 50
599	"	American Diamond Rock Boring Co.	Bits for diamond drill: " 15, " 1886.	12 00	661	"	William S. Wilson, executor.	Rent of dwelling-house and premises at Tarrytown, N. Y., occupied as Engineer's headquarters, for three months ending July 31, 1886; received August 6, 1886.	375 00
600	"	A. Dolen.	Hire of carriage: " 15, " 1886.	7 00	662	"	Martha J. Ward and Andrew Ward, her husband.	Rent of dwelling-house and premises at Ossining, Westchester Co., N. Y., occupied by the Engineers of Division No. 2, for three months ending July 31, 1886; received August 6, 1886.	75 00
601	"	F. W. Devore & Co.	Drawing materials: " 15, " 1886.	43 51	663	"	Richard Van Tassel, as representative of Joseph B. Brown.	Rent of dwelling-house and premises at Tarrytown, N. Y., occupied by the Engineers of Division No. 3, for three months ending July 31, 1886; received August 6, 1886.	100 00
602	"	W. Gardam & Sons.	Trips: " 15, " 1886.	39 00	664	"	Purdy Quick.	Rent of stable for horses of the Engineer Corps from June 5 to July 5, 1886; received August 6, 1886.	6 00
603	"	The Metropolitan Telephone and Telegraph Co.	Disbursements: " 15, " 1886.	48 70	665	"	Lewis G. Morris.	Rent of stable at Morris Dock, New York City, occupied by horse of Division No. 5, for three months ending July 31, 1886; received August 6, 1886.	15 00
604	"	Thomas C. Thorne.	Exchange rental: " 15, " 1886.	12 50	666	"	Thomas Maplesden.	Rent of dwelling-house and premises at Ossining, Westchester Co., N. Y., occupied by the Engineers of Division No. 1, for three months ending July 31, 1886; received August 6, 1886.	100 00
605	"	Taylor & Besson.	Laundrying towels: " 15, " 1886.	12 50	667	"	Thomas C. Thorne.	Laundrying towels: received August 6, 1886.	12 67
606	"	W. M. Wolbrecht.	Disbursements: " 15, " 1886.	26 41	668	"	John Newton.	Services as one of the Board of Examiners in the matter of the charges against Chief Engineer B. S. Church: received August 6, 1886.	2,705 15
607	"	Walton 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. 18 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945: received July 10, 1886.	12,865 48	669	"	George S. Greene.	Services as one of the Board of Examiners in the matter of the charges against Chief Engineer B. S. Church: received August 6, 1886.	2,524 26
608	"	Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 18 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6945: received July 10, 1886.	35,858 84	670	"	Q. A. Gilmore.	Services as one of the Board of Examiners in the matter of the charges against Chief Engineer B. S. Church: received August 6, 1886.	2,400 00
609	"	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 18 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6945: received July 10, 1886.	39,103 20	671	"	G. S. Woolman.	Imperial vellum: received August 13, 1886.	12 78
610	"	O'Brien & Clark.	Estimate No. 18 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6945: received July 10, 1886.	21,547 87	672	"	Frederick E. Brandis.	Repairing tapes: " 13, " 1886.	21 55
611	"	Walton 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. 18 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6945: received July 10, 1886.	30,658 32	673	"	Buff & Berger.	Repairing transit: " 13, " 1886.	14 40
612	"	Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 18 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6945: received July 10, 1886.	56,877 30	674	"	H. B. Christensen.	Heliographic copies of plans, etc.: received August 13, 1886.	32 43
613	"	James S. Smith and Henry H. Brown, composing the firm of Smith & Brown.	Estimate No. 9 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 7171: received July 10, 1886.	13,690 55	675	"	Chilton Mfg. Co.	Paints, etc.: received August 13, 1886.	12 80
614	"	John C. Rankin, Jr.	Stationery, etc.: received July 16, 1886.	17 10	676	"	H. H. Cannon.	Oats, etc.: " 13, " 1886.	24 00
615	"	Spencer G. McNary.	Services, Clerk to Commissioner of Appraisal, month of June, 1886; received July 20, 1886.	308 82	677	"	Charles F. Ketcham & Co.	Stationery: " 13, " 1886.	35 00
616	"	Annie A. Gill.	Services, Stenographer: received July 20, 1886.	22 78	678	"	Taylor & Besson.	Coal: " 13, " 1886.	55 00
617	"	M. R. Pollock.	Horsehoes: " 22, " 1886.	114 00	679	"	Paterson Brothers.	Hardware: " 13, " 1886.	27 50
618	"	William Russell.	Type-writing: " 22, " 1886.	114 00	680	"	Joshua Partridge.	Chairs: " 13, " 1886.	6 35
619	"	Charles F. Ketcham & Co.	Drawing cases: " 22, " 1886.	100 00	681	"	The Hilborn Harness Agency.	Brush, etc.: " 13, " 1886.	32 72
620	"	Edmund H. Martine.	Stationery: " 22, " 1886.	100 00	682	"	Goodyear Rubber Co.	Rubber goods: " 13, " 1886.	45 00
621	"	Benjamin P. Fairchild.	Services, Real Estate Appraiser: " 22, " 1886.	150 00	683	"	John H. Timmerman, Acting Paymaster.	Pay-roll, Laborers in the Engineer Department of the Aqueduct Commission: received August 9, 1886.	1,642 13
622	"	Barlow & Co.	Tin reflectors: " 22, " 1886.	150 00	684	"	Edward D. Johnston.	Pay-roll, Tarrytown office of the Engineer Corps in the employ of the Aqueduct Department: received August 9, 1886.	\$250 00
623	"	Alfred Craven.	Disbursements: " 22, " 1886.	24 05			James E. Taylor.	Services, Assistant Engineer: " 100 00	
624	"	E. Sherman Gould.	Horsehoes: " 22, " 1886.	33 85			William E. Guilfoyle.	" Janitor: " 100 00	
625	"	James Mansfield.	Traveling expenses: " 22, " 1886.	25 50				" Clerk: " 45 00	
626	"	James H. Maloney.	Carriage-hire: " 22, " 1886.	32 00					
627	"	J. C. Wheaton.	Services as Counsel in trial before the Commissioners of Claims of owners and parties interested in Parcels 8, 9, 10 and 11: received July 22, 1886.	800 00					
628	"	N. J. & N. J. Waterbury, Jr.	Disbursements: received July 22, 1886.	214 09					
629	"	J. M. Wolbrecht.	Pay-roll, Aqueduct Commissioners, July, 1886: Services, Commissioner.	\$416 66					
630	"	John H. Timmerman, Acting Paymaster.	Services, Commissioner.	416 66					
631	"	James C. Spencer.	Services, Commissioner.	416 66					
632	"	William Dowd.	Services, Commissioner.	416 66					
633	"	C. C. Baldwin.	Services, Commissioner.	416 66					
634	"	Hamilton Fish, Jr.	Services, Commissioner.	416 66					
635	"	Edgar L. Ridgway.	Services, Commissioner.	416 66					
636	"	Oliver W. Barnes.	Services, Commissioner.	416 66					
637	"	John H. Timmerman, Acting Paymaster.	Pay-roll, Employees in the office of the Aqueduct Commissioners, July, 1886: Services, Secretary.	\$370 05					
638	"	James W. McCulloh.	Services, Secretary.	308 33					
639	"	Julius C. Lully.	Auditor.	125 00					
640	"	William W. Proctor.	Purveyor.	125 00					
641	"	Charles J. Felt.	Bookkeeper.	83 33					
642	"	Edward L. Allen.	Stenographer, etc.	33 33					
643	"	Jefferson Groub.	Clerk.	33 33					
644	"	Arthur B. Sinclair.	Office Boy.	22 50					
645	"	John R. Verma.	Messenger.	66 66					
646	"	John H. Timmerman, Acting Paymaster.	Pay-roll, Office of the Engineer in the employment of the Aqueduct Commissioners, July, 1886: Services, Chief Engineer.	\$833 33					
647	"	Benjamin S. Church.	Services, Chief Engineer.	500 00					
648	"	William R. Hutton.	Consulting Engineer.	500 00					
649	"	Alphonse Felely.	Deputy Chief Engineer.	583 33					
650	"	Thomas Franklin.	Assistant Chief Engineer.	500 00					
651	"	Walter S. Church.	Assistant Chief Engineer.	500 00					
652	"	William B. Swan.	Leveler.	150 00					
653	"	Ira A. Shaler.	Leveler.	100 00					
654	"	Joshua H. Fitch.	Rodman.	75 00					
655	"	Robert A. McKim.	Rodman.	75 00					
656	"	Frederick S. Cook.	Assistant Engineer.	200 00					
657	"	Antonia A. Aquino.	Draughtsman.	125 00					
658	"	Corydon P. Karr.	"	125 00					
659	"	Norman R. Kelly.	"	125 00					
660	"	Robert W. Creighton.	"	125 00					
661	"	Charles C. Manning.	"	125 00					
662	"	Charles G. Gustafson.	"	125 00					
663	"	Giuseppe Bonanno.	"	125 00					
664	"	Cesar Leonhardt.	"	125 00					
665	"	William G. Alkinson.	"	100 00					
666	"	Leon G. Ghetie.	"	75 00					
667	"	Henry M. Patterson.	Chief Clerk.	87 50					
668	"	William H. Spencer.	Assistant Clerk.	100 00					
669	"	Virgil Piatti.	Messenger.	22 50					
670	"	F. W. Watkins.	Disbursements: received July 22, 1886.	62 10					
671	"	Charles F. Ketcham & Co.	Advertising notices: " 31, " 1886.	15 80					
672	"	The Graphic Co.	Repairing anemometer: " 31, " 1886.	2 00					
673	"	Keuffel & Esser.	Diagrams: " 31, " 1886.	95 00					
674	"	John C. Rankin, Jr.	Advertising: " 31, " 1886.	64 80					
675	"	The Tribune Association.	Services, Real Estate Appraiser on Parcels Nos. 8, 9, 10 and 11, in matter of New Aqueduct, Manhattan Island Section: received August 2, 1886.	150 00					
676	"	Hugh N. Camp.							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
689	Aug. 20,	Patrick Daly.....	Services, Inspector.....	\$116 00	717	1886, Sept. 8,	Colgate & Co.....	Soap; received September 6, 1885.....	\$6 70	
		Eugene McCarthy.....	" " " " " " " " " "	116 00	718		F. W. Devoe & Co.....	Drawing materials; received September 6, 1885.....	30 50	
		Frank E. McIntyre.....	" " " " " " " " " "	108 00	719		Goodyear Rubber Co.....	Knee boots.....	6 00	
		Robert H. Moon.....	Division Engineer.....	200 00	720		A. Gross & Co.....	Candles.....	33 15	
		Judd A. Lockwood.....	Assistant Engineer.....	125 00	721		E. Sherman Gould.....	Disbursements.....	4 88	
		Beverly L. Value.....	Transitman.....	125 00	722		Kipp Steam-engine Works.....	Repairs to drill, etc.;.....	133 38	
		George A. Cunningham.....	" " " " " " " " " "	125 00	723		Metropolitan Telephone.....	Horseshoing.....	9 02	
		Alfred H. Remshaw.....	Lever.....	100 00	724		Telegraph Co.....	Month's exchange rental;.....	12 85	
		Albert H. Porter, Jr.....	Rodman.....	75 00	725		M. R. Pollock.....	Type-writing.....	6 00	
		Edward E. DeLancey.....	" " " " " " " " " "	75 00	726		Patterson Bros.....	" " " " " " " " " "	30 71	
		James McCarthy.....	Chainman.....	38 71	727		Jacob Odell.....	Lumber, etc.;.....	7 00	
		James H. Maloney.....	Inspector.....	124 00	728		Rodgers & Co.....	Coal.....	38 50	
		Charles Blankenhorn.....	" " " " " " " " " "	104 00	729		Taylor & Benson.....	" " " " " " " " " "	55 00	
		William D. Phelan.....	" " " " " " " " " "	149 70	730		F. W. Watkins.....	Disbursements;.....	15 73	
		Charles S. Gowen.....	Division Engineer.....	200 00			G. S. Woolman.....	Tapes, etc.;.....	34 87	
		George B. Burbank.....	Assistant Engineer.....	150 00						
		Robert Ridgway.....	Transitman.....	75 00	731	13	John H. Timmerman, Acting Paymaster.....	For amount deducted from pay-roll of the Engineer Corps in the employment of the Aqueduct Commissioners; July 1, 1885; received August 31, 1885:		
		Harry R. Wheeler.....	Lever.....	100 00			J. Embree Miller.....	Services, Principal Assistant Engineer.....	\$11 61	
		Edward S. Larned.....	Rodman.....	75 00			James C. Ryan.....	" " " " " " " " " "	51 61	
		George Endicott.....	Chainman.....	75 00			Charles E. Taft.....	Inspector.....	92 00	
		Abram W. Kellogg.....	" " " " " " " " " "	60 00			Isaac Thomas.....	" " " " " " " " " "	24 00	
		Joseph T. Underhill.....	" " " " " " " " " "	60 00			William J. McCormick.....	" " " " " " " " " "	30 00	
		Ira Ganong.....	" " " " " " " " " "	60 00			Thomas G. McCormick.....	" " " " " " " " " "	84 00	
		Edward O'Shea.....	Inspector.....	108 00			John E. Lynch.....	" " " " " " " " " "	24 00	
		Evelyn P. Roberts.....	Assistant Engineer.....	150 00						
		James P. Carson.....	" " " " " " " " " "	150 00						
		Isaac H. Baxter.....	Rodman.....	75 00						
		William S. Page.....	" " " " " " " " " "	75 00						
		Ramsay Turnbull.....	" " " " " " " " " "	75 00						
		David O'Shea.....	Chainman.....	75 00	733	15	John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineer Corps in the employ of the Aqueduct Commissioners, ending August 31, 1885:		
		Edward Whitehouse, Jr.....	" " " " " " " " " "	60 00			E. Sherman Gould.....	Services, Division Engineer.....	\$109 07	
		William S. Humbert.....	Transitman.....	125 00			Fred. W. Watkins.....	" " " " " " " " " "	120 97	
		Fred B. Rogers.....	Lever.....	100 00			Edward D. Johnston.....	Assistant Engineer.....	78 38	
		Marcus Washburn.....	Rodman.....	75 00			Robert H. Moore.....	" " " " " " " " " "	150 00	
		Henry Sanble.....	Chainman.....	60 00			Thomas D. Whistler.....	" " " " " " " " " "	72 58	
		Timothy Bowen.....	Axeman.....	60 00			Henry H. Bowley.....	Transitman.....	60 48	
		Charles N. Perry.....	Chainman.....	13 55			Louis F. De Lure.....	Lever.....	48 39	
		Charles L. Kumbach.....	Inspector.....	143 00			Alfred H. Remshaw.....	Chainman.....	29 03	
		William W. Wheeler.....	" " " " " " " " " "	125 00			Addis E. Carr.....	" " " " " " " " " "	27 10	
				\$10,192 71			John P. K. Taaffe.....	" " " " " " " " " "	39 03	
686	25	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	27,607 30	734		John H. Timmerman, Acting Paymaster.....	Pay-roll, Engineer Corps in the employ of the Aqueduct Commissioners, August, 1885:		
687		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 5 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 5927; received August 14, 1885.....	10,772 55			J. Imbree Miller.....	Services, Principal Assistant Engineer.....	\$410 00	
688		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5927; received August 14, 1885.....	46,378 05			Charles Pugsby.....	Division Engineer.....	400 00	
689		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5927; received August 14, 1885.....	25,737 37			Edward Wegmann.....	Assistant Engineer.....	150 00	
690		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	18,536 40			W. R. Warfield.....	Transitman, etc.....	137 90	
691		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 5 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	5,122 66			Alexander C. Chenoweth.....	Rodman, etc.....	113 71	
692		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 5 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	4,832 62			Charles G. Dowse.....	Lever.....	100 00	
693		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 5 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	12,209 68			Henry N. Hamilton.....	Rodman, etc.....	87 10	
694		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	37,545 90			Ira A. Shaler.....	" " " " " " " " " "	75 00	
695		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	39,953 50			Hubert C. Alden.....	" " " " " " " " " "	75 00	
696		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	39,289 05			Richard Baldwin.....	Chainman and Rodman.....	67 74	
697		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	17,163 58			Cornelius V. V. Powers.....	Chainman.....	67 74	
698		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	10 14			George E. Washburn.....	" " " " " " " " " "	60 00	
699		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	300 00			Frederic E. Walbridge.....	" " " " " " " " " "	60 00	
700		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	389 50			John McKean.....	Division Engineer.....	250 00	
701		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			James J. Chrysler.....	Assistant Engineer.....	150 00	
702		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			James McCarthy.....	Transitman.....	137 90	
703		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	29,531 70			James Walstead.....	Lever and Rodman.....	87 10	
704		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	300 00			John B. McIntyre.....	Rodman.....	250 00	
705		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			J. Fisher Morris.....	Assistant Engineer.....	150 00	
706		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Preston K. Yates.....	Transitman, etc.....	137 90	
707		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	29,531 70			George B. Olney.....	Rodman.....	75 00	
708		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			Wilbur E. Horton.....	" " " " " " " " " "	75 00	
709		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Henry J. Dodge.....	" " " " " " " " " "	75 00	
710		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			Richard C. Rathbone.....	Frederick W. Carpenter.....	75 00	
711		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Frederick W. Carpenter.....	Charles F. Ferguson.....	75 00	
712		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			Charles F. Ferguson.....	Charles E. Richards.....	67 26	
713		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Charles E. Richards.....	Andrew Peddie.....	60 00	
714		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			Andrew Peddie.....	Inspector.....	125 00	
715		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Inspector.....	John Kelly.....	104 00	
716		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			John Kelly.....	Charles E. Taft.....	104 00	
717		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Charles E. Taft.....	William J. Riddle.....	88 01	
718		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			William J. Riddle.....	George C. Dinsmore.....	104 00	
719		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			George C. Dinsmore.....	Michael Ryan.....	138 00	
720		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			Michael Ryan.....	Thomas J. Keery.....	104 00	
721		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Thomas J. Keery.....	Edward Fitzgerald.....	130 00	
722		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			Edward Fitzgerald.....	John C. Dowley.....	48 00	
723		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			John C. Dowley.....	William A. Shepley.....	60 00	
724		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			William A. Shepley.....	Alfred Craven.....	250 00	
725		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Alfred Craven.....	Frederick H. Baldwin.....	150 00	
726		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			Frederick H. Baldwin.....	John M. Stewart.....	137 90	
727		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			John M. Stewart.....	Curious Millard.....	137 90	
728		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			Curious Millard.....	Frank N. Speyer.....	87 10	
729		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Frank N. Speyer.....	Charles G. Rood.....	250 00	
730		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			Charles G. Rood.....	Robert C. Nicholas.....	87 10	
731		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Robert C. Nicholas.....	John P. Bennett.....	87 10	
732		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			John P. Bennett.....	Duncan McK. Livingstone.....	30 38	
733		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Duncan McK. Livingstone.....	James Corrigan.....	125 00	
734		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			James Corrigan.....	John F. O'Brien.....	50 00	
735		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			John F. O'Brien.....	John S. Stevenson.....	149 03	
736		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			John S. Stevenson.....	Lawrence Manning.....	104 00	
737		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Lawrence Manning.....	John M. Walbridge.....	104 00	
738		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			John M. Walbridge.....	Charles K. Gracie.....	137 90	
739		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Charles K. Gracie.....	Judd A. Lockwood.....	137 90	
740		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			Judd A. Lockwood.....	Beverly R. Value.....	137 90	
741		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Beverly R. Value.....	Arthur B. Satterlee.....	87 10	
742		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			Arthur B. Satterlee.....	George H. Cunningham.....	87 10	
743		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			George H. Cunningham.....	Andrew J. Lamb.....	87 10	
744		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			Andrew J. Lamb.....	William T. Ross.....	87 10	
745		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			William T. Ross.....	George C. Martin.....	87 10	
746		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			George C. Martin.....	Lincoln Frank.....	67 26	
747		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	2,500 00			Lincoln Frank.....	James H. Maloney.....	115 00	
748		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 12 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 5942; received August 14, 1885.....	217 61			James H. Maloney.....			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	RECAPITULATION.
1886.					<i>Appropriation Accounts (A).</i>
740	Sept. 16	J. B. McIntyre.	Disbursements; received September 6, 1886.	\$12 31	(Payments from Proceeds of Taxation.)
741		Stackpole & Bro.	Plumb-bobs; " " " "	12 30	
742		G. S. Woolman.	Tapes; " " " "	29 88	
743		Cuyler Freeman.	Services, Clerk, etc., to Commissioners of Appraisal, for month ending September 2, 1886; received September 13, 1886.	200 00	THE COMMON COUNCIL.
744		Purdy Quick.	Rent of stable, from July 15 to August 5, 1886; received August 11, 1886.	6 00	City Contingencies..... \$814 80
745		Abram Acker.	Horsehoeing; received September 6, 1886.	58 35	Contingencies—Clerk of the Common Council..... 50 02
746		E. W. Bullinger.	Subscription to "Bullinger's Monitor Guide;" received September 11, 1886.	6 00	Salaries—Common Council..... 17,432 10
747		N. Y. Daily Bulletin Association.	Subscription for the "N. Y. Daily Bulletin;" received September 11, 1886.	12 00	THE MAYORALTY.
748		F. W. Devos & Co.	Oil; received September 13, 1886.	6 25	Contingencies—Mayor's Office..... 887 10
749		Chesbro & Whitman.	Ladders; received September 21, 1886.	14 70	Salaries—Mayor's Office..... 5,374 95
750		Alfred Videto.	Boat, etc.; " " " "	20 00	
751		Third Avenue Railroad Co.	Transportation on the One Hundred and Twenty-fifth Street Railroad; received September 13, 1886.	36 00	THE FINANCE DEPARTMENT.
752		Nelson McCutchen.	Brooms, etc.; received September 11, 1886.	4 70	<i>Expenses of Conducting the Department.</i>
753		Kipp Steam Engine Works.	Repairing tape, etc.; received September 11, 1886.	33 48	Cleaning Markets..... 11,893 29
754		Goodyear Rubber Co.	Knee boots; " " " "	14 31	Contingencies—Comptroller's Office..... 1,339 14
755		Henry J. Howlett.	Manila paper; " " " "	1 50	Salaries—Finance Department..... 44,614 28
756		Thomas C. Thorne.	Laundrying towels; " " " "	13 00	" Chamberlain's Office..... 6,249 99
757		James Mansfield.	Horseshoeing; " " " "	4 50	
758		Martin B. Brown.	Printing, etc.; " " " "	1,087 47	<i>Expenses of Conducting the City Government, as follows (for the State):</i>
759		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Amount retained on Contract No. 6952, for Section 9 of the New Croton Aqueduct, to be paid to the City of New York, 3054 and 3065, filed by John Kelly, July 15, 1886 (liens cancelled); received September 21, 1886.	3,000 00	State Taxes..... 1,393,000 00
760		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 20, of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received September 15, 1886.	24,678 78	<i>Interest on the Debt of the Corporation of the City of New York.</i>
761		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 6, of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received September 15, 1886.	9,381 15	Interest on the City Debt..... 350 00
762		Heman Clark.	Estimate No. 20, of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6942; received September 15, 1886.	18,140 85	" (on Bonds and Stocks issued and outstanding January 1, 1884)..... 87 50
763		Walsten H. Brown, Columbus R. Cummings, William B. Howard, George Chambers, Archie J. McBean and Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 20, of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received September 15, 1886.	56,499 30	" (on Bonds and Stocks issued and outstanding January 1, 1885)..... 1,455 00
764		Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 20, of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947; received September 15, 1886.	21,541 05	" (on Bonds and Stocks issued and outstanding January 1, 1886)..... 426,938 07
765		Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 20, of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945; received September 15, 1886.	40,489 65	" (on Stock to be issued after January 1, 1886)..... 17,260 29
766		Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 20, of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948; received September 15, 1886.	40,131 90	Interest on Revenue Bonds of 1885 and 1886..... 12,094 54
767		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 20, of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received September 15, 1886.	19,800 30	MISCELLANEOUS PURPOSES.
768		O'Brien & Clark.	Supplementary pay-roll, Engineer Corps, in the employment of the Aqueduct Commissioners; received September 21, 1886.	57,407 00	Judgments..... 48,186 27
769		James S. Smith and Henry H. Brown, composing the firm of Smith & Brown.	Services, Transmittal; received September 21, 1886.	10,580 26	Armories and Drill-rooms, Rent of..... 80,566 50
770		John H. Timmerman, Acting Paymaster.	David B. Lewis, Assistant Engineer..... \$193 54 Bernard Fitzgerald, Inspector..... 174 79 Frank Odell, Laborer..... 16 00	389 74	Rents..... 21,375 00
771		Edwin Dobbs.	Services in appraising damages done to the common property by explosion of dynamite; received September 14, 1886.	100 00	Real Estate, Expenses of..... 113 70
772		Benjamin P. Fairchild.	Services, Real Estate Appraiser on Parcel No. 58; received September 14, 1886.	50 00	Armories and Drill Rooms—For Wages of Armories, Janitors and Engineers..... 6,792 00
773		Edmund H. Martine.	Services, Real Estate Appraiser on Parcel No. 58; received September 14, 1886.	50 00	THE DEPARTMENT OF TAXES AND ASSESSMENTS.
774		Heman Clark.	Estimate No. 20, of Section B of the New Croton Aqueduct for work done on account of Contract No. 6943; received September 15, 1886.	35,585 10	Contingencies—Department of Taxes and Assessments..... 240 02
775		John Whalen, attorney and counsel for Stephen McCarthy.	Expenses and allowance awarded in the matter of the New Aqueduct, Manhattan Island Section, confirmed by the Supreme Court July 17, 1886; received August 28, 1886.	263 98	Salaries—Department of Taxes and Assessments..... 21,474 87
776		John Whalen, attorney and counsel for Michael Howe.	Expenses and allowance awarded in the matter of the New Aqueduct, Manhattan Island Section, confirmed by the Supreme Court July 17, 1886; received August 28, 1886.	183 80	" Board of Assessors..... 4,149 59
777		John Whalen, attorney and counsel for John Elliott, trustee.	Expenses and allowance awarded in the matter of the New Aqueduct, Manhattan Island Section, confirmed by the Supreme Court July 17, 1886; received August 28, 1886.	208 80	THE LAW DEPARTMENT.
778		N. J. & N. J. Waterbury, Jr.	Counsel fees and expenses awarded in the matter of the New Aqueduct, New York Section, confirmed by the Supreme Court September 11, 1886; received September 15, 1886.	500 00	Contingencies—Law Department..... 7,861 59
779		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 20, of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951; received September 15, 1886.	28,832 42	" Public Administrator's Office..... 395 00
780		John H. Timmerman, Acting Paymaster.	Pay-roll, Aqueduct Commissioners, September, 1886; received September 30, 1886.	2,500 00	For Procuring and Presenting Evidence Relative to Frauds on the City and County of New York, prior to January 1, 1872..... 250 00
781		James C. Spencer.	Services, Commissioner..... \$416 67		Salaries—Law Department..... 28,502 10
782		William Dowd.	" " " "..... 416 67		To Defray the Expenses of Proceedings in Street Openings..... 833 32
783		C. C. Baldwin.	" " " "..... 416 67		For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, under Chapter 522, Laws of 1884..... 5,150 00
784		Hamilton Fish, Jr.	" " " "..... 416 67		For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc..... 84 21
785		Edgar L. Ridgway.	" " " "..... 416 67		For Counsel Fee in matter of Proceedings for Equalization of the State Taxes..... 1,000 00
786		Oliver W. Barnes.	" " " "..... 416 67		THE DEPARTMENT OF PUBLIC WORKS.
787		John H. Timmerman, Acting Paymaster.	Pay-roll, Employees in the Office of the Aqueduct Commissioners, September, 1886.		Aqueduct—Repairs, Maintenance and Strengthening..... 53,370 88
788		John C. Sheehan.	Services, Secretary..... \$333 33		Boulevards, Roads and Avenues, Maintenance of..... 77,136 79
789		Julius C. Luley.	" Auditor..... 208 33		Bronx River Works—Maintenance and Repairs..... 3,791 15
790		William W. Proctor.	" Purveyor..... 166 66		Contingencies—Department of Public Works..... 1,145 97
791		Charles J. Fehér.	" Bookkeeper..... 125 00		Free Floating Baths..... 6,246 97
792		Edward L. Allen.	" Stenographer..... 83 33		Lamps and Gas and Electric Lighting..... 169,606 68
793		Jefferson Groub.	" Clerk..... 33 33		Laying Croton Pipes (Chapter 381, Laws of 1879)..... 61,751 83
794		Arthur B. Sinclair.	" Office-boy..... 21 66		Public Buildings—Construction and Repairs..... 18,124 57
795		John R. Vernal.	" Messenger..... 66 66		Public Drinking-hydrants..... 2,219 50
796		Spencer G. McNary.	Clerk to Commissioners; received September 28, 1886.	236 19	Removing Obstructions in Streets and Avenues..... 1,136 08
797		N. & M. Miles, attorneys and counsel for A. L. Lawrence, Jewett and William Alexander Smith, executors and trustees under the last will and testament of Richard W. Dickenson.	Expenses and allowance awarded in the matter of the New Aqueduct, New York County Section, confirmed by the Supreme Court September 11, 1886; received September 28, 1886.	433 52	Repairing and Renewal of Pipes, Stop-cocks, etc..... 34,571 98
798		Collector of Assessments and Clerk of Arrears.	Taxes for 1885, on Ward No. 4, Farm No. 54, Twelfth Ward, deducted from award for Parcel No. 11, made by Commissioners of Appraisal for Manhattan Island Section of New Aqueduct; confirmed by the Supreme Court July 14, 1886; received September 28, 1886.	17 98	Repairing Streets and Avenues (under Chapter 476, Laws of 1875)..... 32,189 30
799		Michael Howe.	Balance of award for Parcel No. 11, after deducting taxes made by Commissioners of Appraisal for Manhattan Island Section of New Aqueduct; confirmed by the Supreme Court July 14, 1886; received September 28, 1886.	2,869 97	Repaving Fifth Avenue, as provided by Chapter 371, Laws of 1885..... 34,206 80
800		Collector of Assessments and Clerk of Arrears.	Taxes for 1885, inclusive, deducted from award for Parcel No. 8, made by Commissioners of Appraisal for Manhattan Island Section of New Aqueduct; confirmed by the Supreme Court July 14, 1886; received September 28, 1886.	70 94	Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling..... 9,014 25
801		New York Life Insurance and Trust Co.	Balance of award for Parcel No. 8, after deducting taxes, from 1883 to 1885 inclusive, made by the Commissioners of Appraisal for Manhattan Island Section of New Aqueduct; confirmed by the Supreme Court July 12, 1886; received September 29, 1886.	4,287 25	Repairs and Renewal of Pavements and Regrading..... 68,045 45
			Total.....	\$1,384,088 91	Salaries—Department of Public Works..... 74,656 41

Rents and Repairs—Department of Public Parks.....	\$358 00
Surveying, Laying-out, etc., Tax and Assessment Maps, Twenty-third and Twenty-fourth Wards....	3,956 40
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....	3,367 11
Surveys, Maps and Plans.....	5,689 30
Telephonic Service.....	2,433 33
Riverside Park and Avenue, Improvement and Maintenance of.....	14,020 57
Metropolitan Museum of Art (Chapter 106, Laws of 1885).....	12 38
Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of.....	307 97

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—	
For Salaries.....	85,410 05
For Supplies.....	197,355 30
For Poor Adult Blind.....	18,891 00
For Construction of New Buildings, etc.....	26,493 24
For Distribution of Coal to Out-door Poor.....	1,469 16
For Donations to Discharged Prisoners.....	1,000 00
For Alterations, Additions and Repairs to Buildings and Apparatus.....	15,585 98
For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor.....	2,765 11

THE HEALTH DEPARTMENT.

Health Fund—For Salaries.....	47,671 66
“ For Law Expenses, including Marshals' Fees.....	499 98
“ For Disinfection.....	4,008 94
“ For Contingent Expenses.....	1,297 55
“ For Payment to the Board of Police, etc.....	6,000 00
For Removal of Night Soil, Offal and Dead Animals.....	9,000 00
Hospital Supplies and Transportation for Care of Contagious Diseases.....	10,901 32
Night Medical Service Fund.....	500 00
Hospital Fund—For Completion of Hospital Buildings and Grounds on North Brother Island.....	985 32
Health Fund—For Twenty Additional Sanitary Inspectors, who shall be called Sanitary Engineers (Chapter 508, Laws of 1885).....	4,543 43

THE POLICE DEPARTMENT.

Police Fund.....	919,448 04
Police Station-houses—Rents.....	1,550 00
Police Station-houses—Alterations, Fitting-up, etc.....	6,249 99
Supplies for Police.....	19,800 00
Police Fund—For Salaries of Clerical Force.....	20,688 48
Expenses of Detectives.....	3,124 98
Additional Police Fund (Chapter 597, Laws of 1886).....	42,499 98

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning.....	258,787 68
---	------------

THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.....	365,322 70
“ For Apparatus, Supplies, etc.....	75,293 52
“ For New Houses for Engine and Hook and Ladder Companies, 1885 and 1886.....	45,211 70

THE BOARD OF EDUCATION.

Public Instruction—	
For Salaries of Teachers in Grammar and Primary Schools.....	221,894 57
For Salaries of Janitors in Grammar and Primary Schools.....	18,053 30
For Salaries of Teachers, Janitors, and others in the Normal College and Training Department.....	8,429 43
For Salaries of Teachers and Janitors in the Evening Schools.....	50 00
For Salaries of Officers, Clerks and other Employees of the Board of Education.....	8,434 41
For Salary of Counsel to the Board of Education.....	750 00
For Salaries of the City Superintendent and Assistants.....	8,762 40
For Enforcement of the Act entitled “An Act to Secure to Children the Benefits of an Elementary Education,” passed May 11, 1874—Salaries of Truant Agents.....	2,891 13
For Support of Nautical School—Act of April 24, 1873.....	4,358 41
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....	21,252 80
For Rents of School Buildings.....	10,920 70
For Fuel for all the Schools and Hall of the Board of Education.....	22,984 77
For Gas for all the Schools and Hall of the Board of Education.....	1,744 55
For Incidental Expenses of the Board of Education.....	3,327 71
For Incidental Expenses of Normal College and Training Department, including current repairs.....	1,367 84
For Incidental Expenses of Ward Schools, Sections 53 and 57 of the By-laws of the Board of Education.....	4,520 31
For Buildings Contingent Fund, Section 53, Subdivision 2, of the By-laws of the Board of Education.....	1,436 71
For Clerks to Boards of Trustees, section 60 of the By-laws of Board of Education.....	776 51
For Workshop, Wages and Materials.....	775 77
For Repairs to Buildings—Special.....	22,915 12
For Repairing Wall and Sidewalk around the Normal College.....	1,987 00
For Furniture and Repairs of—Special.....	14,584 00
For Heating Apparatus, Alterations and Sanitary Repairs, and Repairs of—Special.....	12,036 66
Public Instruction.....	5,506 79
Public Instruction—For Purchasing and Procuring Sites for and Erecting New Buildings, etc.....	10,012 51

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.....	14,581 31
--------------------------------------	-----------

ADVERTISING, PRINTING, STATIONERY, AND BLANK BOOKS.

Publication of THE CITY RECORD.....	13,216 44
CITY RECORD—Salaries and Contingencies.....	1,210 05
Advertising.....	1,296 75
Printing, Stationery and Blank Books.....	30,009 74

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York—Expenses of.....	5,605 88
--	----------

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Aid Society.....	23,333 34
Children's Fold of the City of New York.....	3,872 86
Foundling Asylum of the Sisters of Charity.....	65,955 96
Hebrew Benevolent Society of the City of New York.....	12,872 11
Hudson River State Hospital.....	1,950 99
Institution for the Improved Instruction of Deaf Mutes.....	3,377 78
New York Institution for the Blind.....	1,750 00

New York Institution for the Instruction of the Deaf and Dumb.....	\$3,139 54
New York Juvenile Asylum.....	33,227 25
New York Infant Asylum.....	15,033 29
New York State Lunatic Asylum.....	537 44
New York Catholic Protectory.....	60,482 06
New York Society for the Relief of the Ruptured and Crippled.....	6,387 12
New York Infirmary for Women and Children.....	395 00
Nursery and Child's Hospital.....	17,200 80
Protestant Episcopal House of Mercy.....	379 42
Roman Catholic House of the Good Shepherd.....	384 85
State Homeopathic Asylum for the Insane.....	744 38
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.....	4,251 40
Five Points House of Industry.....	2,538 60
Association for Befriending Children and Young Girls.....	1,609 29

THE JUDICIARY.

Salaries—City Courts.....	90,345 77
“ Judiciary.....	253,207 33

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment—Expenses of.....	750 00
Coroners—Salaries and Expenses.....	14,921 30
Contingencies—District Attorney's Office.....	4,084 87
Disbursements and Fees of County Officers and Witnesses.....	461 60
Election Expenses.....	1,649 98
Jurors' Fees.....	7,820 00
Support of Prisoners in County Jail.....	2,343 04
Salaries—Commissioners of Accounts.....	12,168 98
Sheriff's Fees.....	7,283 50
Salary of the Physician to the Jail of the City and County of New York.....	166 66
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.....	299 98
For the Preservation of Public Records (Chapter 57, Laws of 1883).....	15,870 47
For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc.....	455 00
Assessment Commission, Expenses of.....	6,192 72
ANNUAL ENCAMPMENT—Grand Army of the Republic.....	975 00
For Construction of a Bridge over the Harlem River (about 1,500 feet north of High Bridge).....	1,715 00
Bureau of Licenses.....	2,633 38

Total.....\$6,364,775 59

(Six million three hundred and sixty-four thousand seven hundred and seventy-five dollars and fifty-nine cents.)

Special and Trust Accounts (B).

American Society for Prevention of Cruelty to Animals.....	\$64 00
Armory Fund.....	12,386 91
Croton Water Rent—Refunding Account.....	518 71
Croton Water Fund.....	69,763 23
Charges on Arrears of Taxes.....	775 00
Commissioners of Excise Fund.....	16,879 11
Dock Fund.....	76,445 29
Dog License Law.....	2,146 00
Excise Licenses.....	98,747 22
Fund for Street and Park Openings.....	177,110 00
For Construction of Bridge over the Harlem River (about 1,500 feet north of High Bridge).....	31,411 94
Fund for Gratuitous Vaccination.....	400 00
Gansevoort Market Fund.....	17,093 57
Morningside Park—Improvement Fund.....	1,564 21
New York State Dairy Commissioner Fund.....	2,200 00
New York Society for Prevention of Cruelty to Children.....	235 00
New York Fire Department Relief Fund.....	16,945 50
Street Improvement Fund.....	1,272 36
Fund for Local Improvements.....	83,340 15
Local Improvement Fund—Contracts prior to January 1, 1885.....	166,730 72
Refunding Taxes Paid in Error.....	973 15
Refunding Assessments Paid in Error.....	39 40
Revenue Bonds of 1886.....	2,560,000 00
Restoring and Repairing—Special Fund—Department of Public Works.....	7,612 56
Restoring and Repairing—Special Fund—Department of Public Parks.....	246 00
School-house Fund.....	87,686 97
Water Meter Fund, No. 2.....	728 86

Total.....\$3,433,315 86

(Three million four hundred and thirty-three thousand three hundred and fifteen dollars and eighty-six cents.)

Additional Water Fund (C).

Additional Water Fund.....	\$1,384,088 91
----------------------------	----------------

(One million three hundred and eighty-four thousand and eighty-eight dollars and ninety-one cents.)

General Summary.

Appropriation Accounts (A).....	\$6,364,775 59
Special and Trust Accounts (B).....	3,433,315 86
Additional Water Fund Accounts (C).....	1,384,088 91
Total.....	\$11,182,180 36

(Eleven million one hundred and eighty-two thousand one hundred and eighty dollars and thirty-six cents.)

ANDREW EADIE, Recording Clerk.

I hereby certify that the above stated amount of warrants drawn during the quarter ending September 30, 1886, is correct.

ISAAC S. BARRETT, General Bookkeeper.