VOL. XIV.

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

NUMBER 4, 136.



#### BOARD OF ASSESSORS.

OFFICE BOARD OF ASSESSORS, No. 11/2 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 :

apportioned and advertised	30	909,703 90
		1,098,844 33
ber 31, 1886	112	2,094,949 54
1	4 transmitted for confirmation,	appointed and arterised.         30           i transmitted for confirmation.         27           ober 31, 1886.         112

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.	Re	CEIVED.	TR TR	RESEN TO CO OLLER NTERI RTIFIC	FOR FOR		TURNI BY PTROL	100	TR	ATE COMP DLLE TIFIC	-		ERTISE	D. 0	TO B OF RE ETC.,	MITTED OARD VISION, FOR MATION	DATE OF CON- FIRMATION.	COST OF WORK AS CERTIFIED BY THE DE- PARTMENT.	Amount of Interest Cer- tificate,	TOTAL Assessment.	NUMBER OF PIECES
). P. W.	1344	Lexington avenue, from One Hun- dred and Second street to Har-}	Regulating, grading, curb, gutter and									-			-									-
D. P. W.	1596	lem river	flagging Regulating, grading, curb, gutter and	Dec.												31, 18			0, 1886		\$62,718 47	\$11,163 33	\$73,881 80	1
). P. W.	1767	street	flagging Regulating and grad-	Sept.	13, 188	o Sel	ot. 24,		Oct.	9,	"	Oct.	9.	1880	"	31. "		" 2	0, "		51,226 46	2,537 05	53,763 51	23
). P. W.	1899	the same at intersecting streets } between Harlem river and One Hundred and Forty-seventh st. J Lexington avenue, from One Hun-	ing	May	18, 188	2 Jur	ie 9,	1882	June	24, 1	882	June	23,	1882	"	9. "	1	Aug. 1	8, "		17,729 18	1,537 10	19,266 28	4
		dred and Fourth to One Hundred and Thirty-first street	Paving.	Dec.	2, **	Jan	. 10,	1883	Mar	. 21, 1	883	Mar	17.	1883		31, "	1	Sept. 2	0, "		64,301 29	1,886 97	66,188 26	1,17
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	-																					
). P. W.	2027	street Fourth avenue, from One Hundred and Sixteenth to One Hundred	Paving	July	28, 188;	3 Sep	t. 12,		Oct.	27,	*	Oct.	27.	**	Aug	11, 188	35 0	Oct. 2	5, "		35,864 00	970 88	36,834 88	3.
. P. W.	2126	and Twenty-fourth street	Paving	Oct.	16, "	No	v. 20,	*		12,	6	Dec.	8,	**	31	XX, <sup>14</sup>		" 2	5, **		37,735 16	683 52	38,418 68	33
. P. W.	2131	avenue to Avenue A	Regulating, grading, curb and flagging Regulating, grading,	June	24, 188.	t Oct	. 27,	1884	**	2, 1	884	Nov.	28,	1884	May	27, 188	36 A	Lug. 2	3, "		21.591 79	1,139 68	22,731 47	1
. P. W.	2153	street, from Avenue St. Nicholas to Eleventh avenue	curb and flagging		24. "	"	27,	"	**	2,	"	"	28,	**	June	25, "		" x	ə, "		6,414 45	226 94	6,641 39	1
		Road or Public Drive and One Hundred and Fifty-sevenh street to Tenth avenue, with branchesin Tenth avenue, between One Hun- dred and Fifty-fifth street and Kingsbridge road: in Road or Public Drive and Eleventh ave- nue, cast ald Fifty-sevenh threets, and in One Hundred and Fifty-sivth street, between Tenth avenue and Road or Public Drive							**															
. P. W,	2188	avenue and Road or Public Drive 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 Forty-fifth streets					27,			2,			28,			18, "					63,331 19	5,524 77	68,885 96	
P. W.	2193	Hundred and Fifty-first streets One Hundred and Fifty-first street, from St. Nicholas avenue to	Regulating, grading,			1	12,			13, 18									, 1886		15,582 35	335 03	15,917 38	
. P. W.	2197	Boulevard) West End Avenue, formerly Eleventh avenue, between Seventy-sixth and Eighty-ninth streets, and in	and curbing	"	17. "		12,	"	"	13,	"	"	10,	"	July	30, "	S	ept. 30	», "		7,040 55	251 26	7.291 81	1
P. W.	2108	Eightieth street, between Boule- vard and Riverside avenue One Hundred and Forty-fourth)	Sewers		23, "		12,			13,		**	10,	**	Feb,	5. "	A	ug. 19	, "		80,549 90	4.579 44	85,129 34	5
r. u.	2195	street, from Seventh avenue to the east line of the first new	Regulating, grading, curb and flagging		31, "		12,	"		13,			10,		Sept.	8. "	0	)ct. 29			12,943 24	266 67	13,209 91	
P. W.	2214	avenue west of Eighth avenue. ] Sixty-sixth street, from Eighth ave-	Regulating, grading, curb, gutter and		-	1																		
P. W.	2216	nue to the Boulevard	Ragging	Jan.	24, 1885	Dec	. 21,	u	Dec.	24,	"	Dec.	24,	"	Apr.	27. "	S	ept. 1	• "		22,878 55	4.530 56	27,409 XX	1
P. W.	2218	tions to present sewers	Sawers		z4, "	Jan.	27,		Feb.	13, '	"	Feb.	10,	**	July	9, "	A	ug. 18	s. «		9,241 12	126 17	9,367 29	
		the east from One Hundred and Tenth to One Hundred and Twenty-third street, and regu- lating and grading One Hun- dred and Twenty-third street,	Regulating, grading, and paving with macadamized paye- ment, regulating and grading		24. "		27.			24,			10.		Aug.	14. "	0	oct. 14			142,301 65	10.216 00	150 510 65	
P. P.	3319	from Ninth to Tenth avenue ) One Hundrod and Fortieth street, between North Third and Alex- ander avenues, with a branch in Alexander avenue, between One				1				-			-91		-sed.						-44,301 05	20,210 00	152,517 65	
		Hundred and Fortieth and One Hundred and Forty-first streets.	Sewer		10. "	Feb	. 10,			24,			10		July				3, "		2,434 45	185 66	2,620 11	

- 14	2	· T	- 1

DECEMBER 24 1886.

RECEIVED FROM.	No.	LOCATION OF WORK.	Description of Work,	RE	CEIVBD	. т	TO C ROLL	ENTED COMP- ER FOR IREST FICATE	Cox	ETUR: BY APTRO	NED	0	OLLE	R'S	ADVI	ERTISED	TRANSMITTED TO BOARD OF REVISION, ETC., FOR CONFIRMATION	DATE OF CON- FIRMATION.	COST OF WORK AS CERTIFIED BY THE DE- PARTMENT.	Amount Of Interest Cer- Tificate.	TOTAL Assessment.	NUMBER OF
o, 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															_					
P. P. P. P.	2221	and One Hundred and Filty-first Street. Desman place, at the intersection of, and Leggett and Tinton avenues. One Hundred and Thirty-minth street, from North Third avenue to the summit between Alexander and	Sewers	Jan.	30, 181 30, "	85 F		10, 1885 10, "	Fel		1885	Feb.	19, 19,	1885	July Sept.	30, 188 8, "			\$6,670 61 502 74	\$828 57 31 86	\$7,499 18 534 60	
		Willis avenues, with branches in Alexander avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets	Sewers Regulating, grading,		30, "			10, "		24,			19,		July	9, "	Aug. 19. "		16,838 62	2,071 36	18,909 98	
	2228	One Hundred and Fifty-fi'th street, from Elton to Couriland avenue One Hundred and Thirty-eighth street, between Will's and Brook avenues, with a branch in Brown	curb, gutter and flagging		30, "	•	"	10, "		24,	. "		19.		Oct.	x, "			13.787 58	x,238 42	¥5,046 00	
. P. P.	2233	place, between One Hundred and Thirty-eighth and One Hundred and Thirty-seventh streets One Hundred and Fifty-third street, east, at intersections of and North	Sewer		30, "	•	•	10, "		24,			19,		July	9, "	Aug. 18, "		7,799 74	654 18	8,453 92	
), P. P.	2234	Third avenue and Railroad ave- nue, cast, etc	Crosswalks		30, "	•		10, "		24,	. "	н	19,	-	Sept	. 8, "	Oct. 18, 1866		945 8r	87 88	1,033 69	
. P. W.	2235	One Hundred and Forty-second streets Fighty-eighth street, from Tenth §	Sewers Regulating, grading, curb, gutter and		30, "			10, "		-4.			19,		•*	8, "			12,638 16	1,496 32	14,134 48	
. P. W.	\$\$37	to Riverside avenue	flagging Regulating, grading, curb, gutter and	Feb.				10, "		-41			19,	"		1, "			24,246 60	2,587 35	26,833 95	
. P. P.	2243	street, from Kingshridge road to Public Drive	flagging Regulating, grading, curb and flagging	Mar	+, " ; 9, "		Mar. :	13, "	Ma	24. tr. 18,		Mar	19,		Sept.	. 8, " 1, "	Oct. 20, "		19,711 33 3,439 21	530 73 207 11	20,242 05	
	2245	nue	Regulating. grading. curb. gutter and flagging		9. "	1				18,			17,			20, "			50,881 75	4,632 82	55,514 57	1
, P. P.	2246	Morris avenue, between North Third and Railroad avenues	Crosswalks	May		. 1.	day :		1	ie 30,		June	=77		"	20, "			3,716 85	216 47	3,933 32	
P. P.	2248	One Hundred and Forty-minh street and Westbester avenue Denman Place, between Forest (Co-cord and Union avenues) One Hundred and Thirty-fourth street, east, from North Third to	Sewer Flagging, curbing and gutter	Mar "	20, "		far. :	21, " 21, "	Ар 	r. 10, 10,		Apr	8, 8,		Sept	. 22, " 8, "	 Oct. 18, "		14,039 14 2,084 24	774 61 213 05	14,813 75 2,297 30	
	2262	Alexander avenue Lincoln avenue, from Southern			20, "			a, "		10,			8,	u	**	22, "	" 29, "		5,012 12	248 56	5,260 68	
. P. P.	2265 2271	One Hundred and Forty-third street, from Alexander to Brook avenue.	Paving	May	5, 1		Hay :	23, "	Jur	10 30, 30,		June	27,		Oct. "	20, "			16,734 63	1,118 08 303 98	17.852 71	1
. P. W.	2277	Willis and Alexander avenues to Brook avenue Ninety-third street, from Second	Sewer	ii.	5, "	•	"	23, "		30,			27,	"	"	26, "			7.876 23	205 33	8,084 56	-
. P. W.	2278	avenue to Avenue A, except be- tween First and Second avenues. One Hundred and Forty-first street, between Boolevard and Diagonal	Paving		23, "	• ]	une	3, "	"	30,			27,	α		26, "			4,843 51	50 32	4.893 83	1
), P. W.		avenue. Sixty-lourth street, from First ave- nue to East river. Second avenue, west side, between Sixty-sixth and Sixty-seventh	Sewer Regulating, grading, curb and flagging	" June	23, "			3, " 3, "		30,			27, 27,			26, ** 26, **			5,996 32 16,587 98	None 540 66	5,996 32 17,128 64	- 1
. P. W.	2285	street, and in Sixty-seve th street, between Second and Third avenues. One Hundred and Forty-sixth street, between Avenue St. Nicholas and	Sewer	"	17, "	•	"	30, "	Au	g. 10,	"	Aug	7,	"	"	26, "			6,846 66	174 27	7,020 93	
. P. W.	2287	Tenth avenue Eighty-nisth street, from First avenue		**	17. "		"	10, "		10,			7.		и и	26, "		1	7:305 35	133 48	7,438 83	
. P. W.		to Avenue A Seventieth street, from Avenue A to a line about 650 feet easterly One Hundred and Fifty-third street,	Paving		17, **	J	uly a	12. "		27,		44	71 26,		44	26, "	********		6,413 24	74 15 94 97	5,225 46 6,508 21	
. P. W.		from Tenth avenue to Avenue St. Nicholas Sixth avenue, from One Hundred and Twenty-fifth to One Hundred and	Paving		11, "		"	12, "		27,			26,	"	"	26, "			4,198 96	52 07	4,251 03	
. P. W.	2309	Forty-fifth street	Flagging. Regulating, grading, curb, and flagging		11, "			2, "		27,		"	26,	. "		20, "			6,483 03	68 33	6,551 36	1
. P. W.	9322		sidewalks Regulating, grading, curb and flagging		· 19, " 16, "		oct.	I, "	Oct	t. 5, 30,		Oct.	5, 30,			30, "	Sept. 20, 1886		2,318 13	25 55 80 23	2,343 68	
. P. W.		Marningside avenue, from north line of One Hundred and Tenth street to east line of Tenth	Regulating, grading, curb and flagging and retaining walls.	Inne	g .95	86 1		4, 1886	Inh		1886	Lula		1886		. 14. "	Oct. 14, 1886		323,906 60	63,039 29		1
. P. W.		one Hundred and Sixth street, be- tween Boulevard and summit, east	Sewer	Aug						y 20,									3,685 56		386,945 89	l
. P. W.	2347 2348	Washington street, from Twelfth to Fourteenth street	Regulating, grading, curb and flagging Regulating, grading, curb and flagging	"	4, "											•••••			3,861 09			1
. P. W.	2349	One Hundred aud Th rty-third)	curb and flagging Regulating, grading, curb and flagging		11, "	1							•••••			••••••			31,895 70			l
P, P.	2350	las avenue) St. Ann's and North Third avenues, east side of, from East One Hun- dred and Sixty-first, on Clifton stret, to East One Hundred and	curb and flagging		11, "	-							•••••						1,342 84			
P. W.	2351	Sixty-third street Ninetv-seventh street, between Boulevard and Riverside avenue.	Flagging		11, "							1.00			12000	•••••			230 94 5,899 08			1
P. W. P. W.	2352	Forsyth street, between Stanton and	Sewer		30, "							1.00							1,732 86			I
P. W.	#355 #354	One Hundred and Sixth street, be- tween summits east and west of	Sewers	Sept						•••••			•••••			•••••			6,313 17			
.P. W.	2355	End avenue to east line of River-	Sewers Regulating, grading, curb and flagging	" Oct.	6, "			·····						1					6,176 14 40,056 23			
P.W.	2356	One Hundred and Seventh street, from Third to Lexington avenue.	Paving		6, "				1			1							3.432 34			
. P. W.	2357 2358	Audson street, between Christopher and Grove streets	Sewer	a	6, "					•••••		••••							985 76			
. P. W.		and One Hundred and Twenty-	Fencing	u	6, "					•••••									124 Sz			
. P. W.	<b>2</b> 360	Hundred and Sixty-second and	Fencing		6, "														253 25			
		streets, and west side, between Kingsbridge Road and One Hun- dred and Seventy-third street	Saware		7. "														47,392 83			1

## DECEMBER 24, 1886.

# THE CITY RECORD.

3215

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RECEIVED FROM.	No.	Location of Work.	Description of Work.	Received		RETURNED BY COMPTROLLER.	DATE OF COMP- TROLLER'S CERTIFICATE.	Advertised.	TRANSMITTED TO BOARD OF REVISION, ETC., FOR CONFIRMATION	DATE OF CON- FIRMATION.	COST OF WORK AS CESTIFIED BY THE DE- PARTMENT.	AMOUNT OF INTEREST CRR- TIFICATE.	TOTAL Assessment.	NUMBER O PIECES OF PROPERT
D. P. W.	2361	Fifty-seventh street, north side, cast												
	-	of Broadway	Fencing	Oct. 7, 18	86		*********				\$66 56	*******		5
D. P. W.	2362	Fourth avenue, northeast corner of,												
		and One Hundred and Twenty- seventh street	Fencing								51 42			I
D. P. W.	2363	One Hundred and Twenty-third	Comment of the second second		1				2000000000000					
	-5-5	streat couthoast corner of Lev.	Contractor in the second se											1 3
		ington avenue	Flagging	. 19, .							136 co			I
J. P. W.	2304	Ninety-fourth street between Eighth and Ninth avenues	Sewer								5,536 84			54
PW	2265	Couter founth stream from First to			a second s	the second second second second	the second second second second	The second second second second second						
1000		Second avenue	Paving	" 19, "							6,857 44	*******		57
D. P. W.	2366	William street, from Duane to North												1
		William street	Regulating and grading	29,		*********	**********	**********		**********	3,865 19	*******		23

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

RETEIVED FROM.	No.	LOCATION OF WORK.	Description of Work.	RECEIVED.	PRESENTED TO COMP- TROLLER FOR INTEREST CERTIFICATE.	RETURNED BY Comptroller	DATE OF COMP- TROLLER'S CERTIFICATE.	Advertised.	TRANSMITTED TO BOARD OF REVISION, ETC., FOR CONFIRMATION	DATE OF CON- FIRMATION.	COST OF WORK AS CERTIFIED BY THE DE- PARTMENT.	Amount of Interest Cer- tificate.	TOTAL ASSESSMENT.	NUMBER OF PIECES
P. W.	2098	One Hundred and Forty-fourth street, between Eighth avenue and first new avenue west of Eighth ave-												
	2132	nue, and in said New avenue, be- tween 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 oo	
		One Hundred and Fifty-fi th streets, between Eighth and Ninth	Filling sunken lots	Inne 24. "	Oct. 27, "	Dec. 2, "	Nov. 28, "				68,762 33	4,705 14	73.467 46	2,4
P. W.	2153	One Hundred and Fifty-eighth street, from Hudson rivet 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-fith street and Kingsbridge r ad, in road or Public Drive and Eleventh ave- me reart side, hertween One Hun-												
		dred and Fifty-sixth and One Hundred and Fifty-seventh streets, and in One Hundred and Fifty-sixth street, between Tenth	and the second se					0.0				-	(0.0	
P. W.	2179	avenue and road or Public Drive. One Hundred and Seventeenth)	Outlet sewer Regulating, grading, curb and flagging		" 27, "	" 2, "	" 28, "	Oct. 18, 1886	1		63,331 19	5,524 77	68,855 96	
P. W.	2201	Street, from Fourth to Fifth ave- nue	curb and flagging Regulating, grading, curb and flagging		Jan. 12, 1885						40,848 30	1,970 21	42,818 51	1
P. P.	2228	from Tenth to Eleventh avenue. ) One Hundred and Fifty-fifth street, from Elton to Courtland	curb and flagging Regulating, grading, curb, gutter and	Dec. 31, "	" 12, "	" 13, "	" 10, "				10,522 50	230 65	10,753 15	
P. P.	2230	one Hundred and Forty-third street, from Willis to Brook	flagging	Jan. 30, 1885	Feb. 10, "	" 24, "	" 19, "	Oct. 1, 1886		**********	13,787 58	1,258 42	15,046 00	
		avenue)	Regulating, grading, curb and flagging Regulating, grading,	" 30, "	" 10, "	" 24, "	" 19, "				4,559 78	336 07	4,895 85	
P. W.	1	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	26,833 95	
P. P.	2243	Lincoln avenue, from Southern Boulevard to North Third	Regulating, grading, curb and flagging	Mar. 9, "	Mar. 13, "	Mar. 18, "	Mar. 17, "	Apr. 27, "	Aug. 19, 1886		3,429 31	207 11	3,646 32	
P. P.	2244	avenue	Regulating, grading, curb, and flagging		" 13, "	** 18, **	17, "				6,249 73	453 63	6,703 36	
P. P.	2245	dred and Fifty-sixth street,) Morris avenue, from One Hun- dred and Thirty-cighth to One Hundred and Fifty-sixth	Regulating, grading,											
P. P.		One Hundred and Fifty-sixth street	curb, gutter and flagging	" 9, "	" 13, "	" 18, "	" 17, "	Oct. 20, 1886			50,881 75	4,632 82	55,514 57	1
P. P.	2246 2247	and Railroad avenues	Crosswalks	May 5, "	May 23, "	June 30, "	June 27, "	" 20, "			3,716 85	216 47	3,933 32	
		avenues, with branches in North Third and Bergen ave- nues, between One Hundred and Forty-ninth street and West- chester avenue. Depot place, between Scdgwick)	Sewer	Mar. 20, "	Mar. 21, "	Apr. 10, "	Apr. 8, "	Sept. 22 "			14,039 14	774 61	14,813 75	
P. P.	\$249	H R R R	Regulating, grading, curb, gutter and flagging	16	" 21, "	·· 10, ··					1,610 51	147 18	1,757 69	
P. P.	-	Washington avenue, at intersection of East One Hundred and Sary- sixth, East One Hundred and Sarty-seventh, East One Hun- dred and Sixty-eighth, East One Hundred and Sixty-eighth, East One Hundred and Sixty-eighth Seventy- second, East One Hundred and Seventy-third, and East One Hundred and Seventy-fith streets		" 20, "	" 21, "	" 10, "					1,656 62	154 24	1,810 86	
P. P.	2252	street, between easterly curb- line of North Third avenue and > westerly curb-line of St. Ann's	Regulating, grading, curb, gutter and flagging	" 20, "	" 21, "	" 10, "	" 8, "				6,227 71	287 99	6,515 70	
P. P.	2254	Clifton street, from easterly curb- line of St. Ann's avenue to west-	Regulating, grading, curb, gutter and								30,556 82		32,664 57	
P. P.	2255	erly curb-line of Union avenue. ) One Hundred and Thirty-fourth street East from Willis to	flagging Regulating, grading, curb, gutter and	" 20, "	" 21, "	" 10, "	0,					2,107 75		1
. P.	2256	Brook avenue One Hundred and Thirty-fifth street, East, from North Third avenue to Mott Haven Canal	flagging Regulating, grading curb, flagging, pav-	" 20, "	" 21, "	" 10, "					5,102 54	475 29	5,577 83	1
P. P.	2257	street, East, from North Third avenue to Mott Haven Canal) Elton avenue, from Washington to	flagging, curb, gutter	20,	" 21, "	" 10, "	" 8, "				3,787 01	376 36	4,163 37	
P. P.	1000	Third avenue	Regulating, grading,	" 20, "	" 21, "	" 10, "	" 8, "				10,230 06	1,138 16	11,368 22	l
P. P.	2260	one Hundred and Forty-third street, between Brook and St. {	curb, gutter and flagging	" 20, "	" 21, "	" 10, "	" 8, "				24,293 83	1,985 13	26,278 96	
P. P.	2261	Ann's avenues One Hundred and Forty-first street, between North Third {	Regulating, grading curb, gutter and flagging and laying	May 5, "	May 23, "	June 30, "	June 27, "				3,413 24	167 68	3,580 92	
P. P.	2262	and Rider avenues Lincoln avenue, from Southerr Boulevard to North Third avenue.	crosswalks		" 23, "	" 30, "	" 27, "				3,172 65	135 48 1,118 08	3,308 13	
P. P.	1.1111	Boulevard to North Third avenue. One Hundred and Forty-second street, between North Third	Paving. Regulating, grading curb and flagging	" 5, "	" \$3, "	" 30, "	" 27, "	Oct. 26, 1886			£6,734 63	1,118 05	17,852 71	1
. P.	2264	and Rider avenues) One Hundred and Forty-ninth street	laying crosswalks	" 5, "	" 23, "	" 30, "	" 27, "				3,766 36	155 35	3,921 71	1
. P.		between Brook and Robbins ave- nues One Hundred and Forty-third street	Sewer		" 23, "	" 30, "	" 27, "				13,235 70	759 97	\$3,995 67	1
P. P.		from Alexander to Brook avenue. One Hundred and Forty-eighth street, from North Third to St. {	Paving Regulating, grading curb, gutter and flagging and cross	" 5, " ]	" 23. "	" 30, "	" 27. "	Oct. 20, 1886			10,037 27	309 98	10,347 25	1
P. P.	2271	Ann's avenue One Hundred and Thirty-ninth street from the summit between Willin and Alexander avenues to Brook	WHILE	" 5, "	" 23, "	" 30, "	" 27, "				10,038 02	376 01	10,414 03	3
P. P.	2272	avenue	Regulating, grading curb, gutter, flag		" 23, "	" 30, "	" 27, "	Oct. 26, 1886			7,876 23	208 33	8,084 5	5
P. P.	2273	Railroad avenue, cast	ging and cross	" s, "	" 23, "	" 30, "	" 27, "				7.995 15	252 95		
P. W.	1000	One Hundred and Third street,)	Crosswalks Regulating, grading	· · · · ·	" 23, "	" 30, "	" 27, "				3,836 35		1	
		between Ninth and Tenth ave-	Regulating, grading curb and flagging.	" 23, "	June 3, "	" 30, "	" 27, "				7,123 51	141 42	7,264 9	3

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## THE CITY RECORD.

DECEMBER 24, 1886.

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321	0			TH	E CI	TYF	RECO	RD.			Di	CEMBER	24, 188	6.
RECEIVED FROM.	No.	LOCATION OF WORK.	Description of Work.	Received.	PRESENTED TO COMF- TROLLER FOR INTEREST CERTIFICATE.	RETURNED BY COMPTROLLER.	DATE OF COMP- TROLLER'S CERTIFICATE.	Advertised.	TRANSMITTED TO BOARD OF REVISION, ETC., FOR CONFIRMATION	DATE OF CON- FIRMATION.	COST OF WORK AS CERTIFIED BY THE DE- PARTMENT.	Amount of Interest Cer- tificate.	Total Assessment.	NUMBER OF PIECES OF PROPERTY.
D. P. W. D. P. W.	2277	Ninety-third street, from Second ave- nue to Avenue A One Hundred and Forty-first street,	Paving	May 23, 1885	June 3, 1885	June 30, 1885	June 27, 1885	Oct. 26, 1886			\$4,843 51	\$50 32	\$4,893 83	5
		between Boulevard and Diagonal avenue One Hundred and Fifty-seventh)	Sewer	" 23, "		" 30, "	. 27, "	. 26,			5,995 32	None.	5,996 32	2
D. P. W.		street, from Tenth avenue to }	Regulating, grading, curb and flagging	#3,		** 30, **	. 27, "				13,922 55	490 38	14,412 93	1
D. P. W.	2281	Boulevard and Eleventh avenue, from One Hundred and Fifty-	Regulating, grading, curb, gutter, and flagging and draining	Tuno o "		30, "	" 27. "		-					
D. P. W. D. P. W.	2282 2284	fifth street to Kingsbridge road) Sixty-fourth street, from First ave-1 nue to East river	Regulating, grading, curb and flagging	" 2, "	" 3, " " 3, "	" 30, "	" a7, "	Oct. 26, 1886			97,500 44 16,587 98	15,172 57 540 66	112,673 01 17,128 64	1 12
D. P. W.	2285	streets, and in Sixty-seventh street, between Second and Third avenues. One Hundred and Forty-sixth street, between Avenue St. Nicholas and	Sewer	" 17, "	" 30, "	Aug. 10, "	Aug. 7, "	·· 26, ··			6,846 66	174 27	7,020 93	8
D.P.W.	2287	Tenth avenue. Eighty-ninth street, from First ave-	Sewer	** 17, **	" 30, "	** to, **	. 7,	··· 26, ··			7,305 35	133 48	7,438 83	
D. P. W.	2288	Ninety-fourth street, from Second to Third avenues	Paving Regulating, grading, curb and flagging	" 17, " " 17, "	" 30, " " 30, "	" 10, " " 10, "	. 7	" 26, "			5,151 31	74 15	5,225 46	1 6
D. P. W.	2289	Mad son avenue, from One Hundred and Thirty-fifth to One Hun-	Regulating, grading, curb and flagging	" 17, "	" 30, "	" 10, "	. 7,				7.312 39	190 00	7,502 48	
D. P. P.	2290	dred and Thirty-seventh street. ) Grove street, between Brook and North Third avenues, with con-						- Conternation	1					1 -
D. P. P.	2291	nections, etc Courtland avenue, from North Third avenue to One Hundred and Fifty-	Sewers, etc	" 26, "	" 30, "	" 10, "	** 7* **			•••••	49,817 20	3,188 95	53,006 15	34
D. P. P.	2292	Sixth street. North Third avenue and Boston road, between Brock avenue and One Hundred and Sixty-seventh street, with branch in North Third ave- nue, between One Hundred and	Paving	" 26, "	" 30, "	" 30, "	" 7, "	.,			17,770 03	¥,199 46	18,969 49	. 22
D. P. W.	2294	Sixty-third and One Hundred and Sixty-fourth streets Seventieth street, from Avenue A to	Sewer, etc	** 26, **	··· 30, ··	** IO, **	" 7, "				29,143 23	1,524 68	30,667 91	24
D. P. W.	2296	a line about 550 feet easterly One Hundred and Fifty-third street, from Tenth avenue to Avenue St.	Paving		July 22, "	** 27, **	" 26, "	Oct. 26, 1886	•••••		6,413 24	94 97	6,508 21	7
D. P. W.	2297	Nicholas. One Hundred and Seventeenth street, from Sixth to Seventh	Paving Regulating, grading,	" 21, "	** 22, **	** 27, **	" 26, "	** 26, **			4,198 96	52 07	4,251 03	4
D, P. W.	2298	Sixth avenue, from One Hundred and Twenty-fifth to One Hundred and	curb and flagging	., 11, .,	" 92, "	" 27, "	" 26, "		•••••	*****	6,908 22	137 31	7,045 53	6
D. P. W.	2301	Forty-fifth street Seventy-third street, from Ninth ave-	Flagging	" 11, "	** 22, **	** 27, **	" 26, "	Oct. 20, 1886			6,483 03	68 33	6,551 36	37
D. P. W.	2302	nue to a line about 225 feet west of Eighth avenue	Paving	Aug. r, "	Aug. 10, "	** 27, **	** 26, **				4,040 48	45 32	4,085 80	5
D. P. W.	2303	Eighty-lifth street, between Ninth and Tenth avenues. Eighty-fourth street, between Tenth and Riverside avenues	Sewer	·· 1, ··	** 10, **	** 27, **	" 26, " " 26, "	*********			11,753 80	211 48	11,965 28	
D, P. W.	\$304	Ninety-first street, from Third to Fourth avenue	Sewer Regulating, grading, curb and flagging	······································	" 10, " " 10, "	" 27, " " 27, "	20, " 26, "				11,270 62	266 39 None.	11,543 OI 1,688 51	
D, P. W.		from Tenth avenue to Riverside	Regulating, grading, curb and flagging	5,	·· xo, ··	. 27. "	. 26,				13,086 21	482 27	13,568 48	
D. P. W.	2306	dred and Fifty-fifth and One Hundred and Fifty-sixth streets.	Sewer	·· 54 ··	10, "	· 27, ··	. 26,				2,416 49	18 25	2,434 74	
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, "				9.552 65	194 17	9,746 82	
D. P. W.	2308	One Hundred and First street, from } Third to Fourth avenues	Regulating, grading, c irb and flagging	" 19, "	·· 1, ··		. 5, "				27,899 59	2,077 26	29,976 85	
D. P. W.	2311	and Ninth avenues One Hundred and Fifty-third street.	Sewer	" 25, "	··· 1, ···	" 5, "	" 5, "				11,020 04	197 13	11,217 17	
D. P. W.	2312	from St. Nicholas place to Ave- nue St.Nicholas. One Hundred and Fifty-second street,	Paving	" 25, "	" I, "	" 5, "	·· 5, ··				1,132 14	11 68	1,143 82	1.0
D. P. W.	2313	from St. Nicholas avenue to St. Nicholas place, St. Nicholas place, from One Hun- dred and Fifty-fifth street to St.	•	" 25, "	·· · ·	** 5, **	" 5, "				856 6r	8 54	865 15	
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		" 25, "	" ı, "	" 5, "	" 5, "	•••••			11,960 06	182 46	12,142 52	6
D. P. W.	2315	Hundred and Forty-sixth streets . One Hundred and Sixty-second street, from Tenth avenue to	Sewer Regulating, grading, curb and flagging	Sept. 12, "	** 16, **	** 17, **	. 15, .,				8,773 67	162 96	8,936 63	3
D, P. W.	2316	Edgecombe road) Eighty-eighth street, between Madi- son and Fifth avenues, and in Madison avenue, between Eighty-		12,	" x6, "	. 17,	" 15, "				13.774 31	349 24	14,123 55	8
D. P. W.	2317	Eighth avenue, between One Hun- dred and Fourteenth and One	Sewers	<sup>11</sup> 12, <sup>11</sup>	** 16, **	" 17, "	" 15, "				15,133 56		15,435 10	1
D. P. W.	2318	Hundred and Sixteenth streets	Sewer	" 12, " " 12, "	" 16, " " 16, "	" 17, " " 17, "	** 15, **				3,538 14	26 75		
D, P. W.		Fifth avenues. First avenue, from Ninety-second to One Hundred and Ninth street.		Oct. 1, "	Oct. 7, "	** 17, **	" 15, " " 17, "				15,035 22 79,909 92	166 17	15,201 39 81,173 44	
D, P. W. D, P. W.		Ninety-fifth street, from Tenth to Riverside avenue	Regulating, grading, curb and flagging	" s, "	" 7, "	** 17, **	. 17,				118,646 42	5,074 00	123,720 42	
		street, between Tenth avenue and the Grand Boulevard) One Hundred and Twelfth street, (	Regulating, grading, curb and flagging	** 16, **	" 20, "	" 30, "	** 30, **	Oct. 20, 1886			7,557 03	80 23	7,637 26	6
D, P. W.	2323	from Seventh to Eighth avenue. ( One Hundred and Sixty-fifth street,		Nov. 24, "	Nov. 24, "	Nov. 25, "	Nov. 25, "				12,839 16	370 87	13,210 03	6
D. P. W.		between Boston read and Union- avenue One Hundred and Forty-first street, between Avenue St. Nicholas and	curb, gutter, flag- ging and laying crosswalks	Dec. 3, "	Dec. 10, "	Dec. 11, "	Dec. 11, "				10,383 58	720 88	11,094 46	9
D. P. W.	2326	Tenth avenue Eighty-eighth. Eighty-ninth and	Sewer	Jan. 12, 1886	Jan. 13, 1836	Jan. 14, 1886	Jan. 14, 1886				13,063 69	251 07	x3,3x4 76	12
D. P. W.	2327	Nineticth streets, between Ninth and Tenth avenues	Sewers	Feb. 12, "	Feb. 12, "	Feb. 16, "	Feb. 15, "				24,956 36	637 84	25,594 20	14
D. P. W.	2328	Ninth to Tenth avenue Sixty-second street, south side, be- tween First and Second avenues.	Flagging	Mar. 11, "	Mar. 13, "	Mar. 17, "	Mar. 16, "				842 89	None.	842 89	2
D.P.W.		One Hundred and Twenty-first street, south side, between Lexington and Fourth avenues.		" II, " " II, "	" 13, " " 13, "	" 37, " " 17, "	" 16, " " 16, "				288 44	None.	288 44	
D. P. W.		Fifty-ninth street, south side, com- mencing at Fourth avenue and extending east about one hundred and ten feet			" 13, "	17,	16,				110 02	None.	110 02	
D. P. W.	2331 2332	Eighty-third street, north side, from First to Second avenue Eleventh avenue, from Kingsbridge )	" Regulating, grading, curb and flagging	" п. "	" 13, "	" 17, "	" 16, "				<b>5</b> 85 09	None.	292 09	
), P. W.		road to Dyckman street	curb and flagging Regulating. grading, curb and flagging		May 14, " June 4, "	June 5, "	May 19, "				126,607 28 28,216 94	6,076 26 2,483 38	132,683 54	24
D. P. W.	2334	line of the first new avenue west of Eighth avenue									10,110 94	-,403 30	30,700 32	7
D. P. P.		Brook avenue, from tide water to a	Regulating, grading, curb and flagging	·· 8, ··	" 14, "	July 6, "	July 6, "				25,819 66	780 57	27,600 23	17
D. P. W.		point in One Hundred and Sixty- fifth street. Attorney street, between Stanton and Rivington streets.	Sewer.	" 17, " " 18, "		**********					306,574 40			8,61
D. P. W.		Fourth avenue, east side, between One Hundred and Fifty-fourth and One Hundred and Fifty-fifth		·· 18, ··							2,374 07			2
	2330	streets	Paving	** 18, **							1,399 09 9,526 89			134
D. P. W.	1000	and Fourth avenues One Hundred and Thirty-second	a second a second second second											

DECEMBEB 24, 1886.

#### THE CITY RECORD.

RECEIVED FROM.	No.	LOCATION OF WORK.	DESCRIPTION OF WORK.	RECEIVED.	PRESENTED TO COMP- TROLLER FOF INTEREST CERTIFICATE.	RETURNED BY COMPTROLLER.	DATE OF COMP- TROLLER'S CERTIFICATE.	Advertised.	TRANSMITTED TO BOARD OF REVISION, ETC., FOR CONFIRMATION	DATE OF CON- FIRMATION.	COST OF WORK AS CERTIFIED BY THE DE- PARTMENT.	Amount of Interest Cer- tificate.	TOTAL Assessment.	NUMBER OF PIECES
. P. P.	2341	St. Ann's avenue, west side of, be- tween Westchester avenue and One Hundred and Fifty-sixth street, known as the Bensonia				-								
. P. W.	2342	Cemetery Eighty-second street, from Avenue	and a state of the second second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				••••••			\$668 83			
P. W.	2343	A to Avenue B Lexington avenue, between Ninety- fifth and Ninety-seventh streets, and in Ninety-fifth and Ninety- sixth streets, between Lexington and Fourth avenues, with altera- tions, etc., to existing sewers in Third avenue, between Ninety-		" 30, "							4,824 82			
P. W.	2344	seventh and Ninety-eighth streets	Sewers	July 10, "						·····	14,131 73	••••••		33
P. W.	2345	from Seventh to Eighth avenue Kingsbridge road, from One Hun- )	Paving	" 23, "							5,819 02			6
P. W.	2345	dred and Fifty-fifth to One Hundred and Ninety-sixth street.	Regulating, grading, curb and flagging	" 23, "							106,093 40			87
		tween Boulevard and summit east	Sewer	Aug. 4, 1886							3,685 56			2
P. W.	2347	Washington street, from Twelfth to Fourteenth street	Regulating, grading, curb and flagging	. 4, 0							3,861 og			6
P. W.	2348		Regulating, grading, curb and flagging	. 11, "							28 905 40			
P. W.	2349	One Hundred and Thirty-third street, from Eighth to St. Nich-	Regulating, grading, curb and flagging.	" <b>II</b> , "							31,896 70 1,342 84			14
P. P.	2350	olas avenue St. Ann's and North Third avenues, east side of, from East One Hun- dred and Sixty-first, on Clifton street, to East One Hundred and Sixty-third street.	Flagging	" 17, "							230 94			I
P. W.	2351	Minety-seventh street, between Boule-				10000								
P. W.	2352	Fersyth street, between Stanton and	Sewer	-11							5,899 08		**********	3
P. W.	2353	between Fourth and Sixth ave-	Sewers	" 30, " Sept. 6, "							6,313 17			1
P. W.	2354	tween summits east and west of												
P. W.	2355	Ninety-third street, from West End )	Sewers	" 6, "							6,176 14	******	********	4
P.W.	2356	avenue to east line of Riverside Drive	Regulating, grading, curb and flagging	Oct. 6, "					•••••	•••••	40,956 23		*****	5
P. W.	2357	Hudson street, between Christopher	Paving	" 6, "							3,432 34	*******	*******	4
P. W.	2358	and Grove street Seventh avenue, northwest corner of, and One Hundred and Twenty.	Sewer	" 6, "							985 76			I
P. W.	2359	sixth street First and Second avenues, Eighty- second and Eighty-third streets,	Fencing	" 6, "							124 81			
P. W.	2360	on the block of laid bounded by. Tenth avenue, cast side, between One Hundred and Sixty-second and One Hundred and Seventieth etreets and west side between	Fencing	··· 6, ··			•••••		**** ******		253 25		•••••	18
n w	-	Kingsbridge road and One Hun- dred and Seventy-third street	Sewer	** 71 **							47.392 83			439
P.W.	2361	Fifty-seventh street, north side, east of Broadway Fourth avenue, northeast corner of,	Fencing								66 56			5
P. W.	2362	Fourth avenue, northeast corner of, and One Hundred and Twenty- seventh street									51 42			3
	2303	street, southeast corner of Lex-	Florming			101100100					136 00			
P. W.	2364	Ninety-fourth street, between Eighth	Flagging	** 19, **					Contraction of the					
P. W.	2365	Sixty-fourth street, from First to	Sewer	" 19, "			*****				5.536 84			54
P. W.	2366	William street, from Duane to)	Paving Regulating and grad-	" 19, "							6,857 44			57
	1000	North William street	ing	" 29, "			*********	**********	*******		3,865 19	********		3

#### 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 :

 $_{SIR}\mbox{--}In$  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 Detender 1, 1600. The business of the Bridge has steadily increased during the past twelve months. During the year past the receipts from toils have been \$743,530-10, 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 pas-sengers were carried by the railroad, giving a revenue of \$537,435.00. 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 27,047,964; 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.	CARRIAGE- WAYS.	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	17,853 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	27,047,98

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.

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	r,629 98	4,645 83	41,096 56	47,372 37
April	2,014 62	5,212 70	38,397 10	45,624 42
May	2,341 19	5,311 90	42,351 30	50,004 39
June	2,039 94	5,522 59	42,740 Sr	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 6g
September	2,041 46	5,380 14	48,120 72	55,542 32
October	1,843 82	5,572 77	53,869 00	61,285 59
November	1,386 70	4,884 95	51,340 34	57,012 00
	\$23,011 34	\$58,468 32	\$537.435 09	\$618,914 75

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#### 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 4
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 63	55,220 94	62,278 80
May	1,797 04	6,050 27	57,373 57	65,220 88
June	1,636 48	5,999 74	54,916 37	62,462 5
July	1,650 05	5,429 77	51,091 37	58,171 1
August	1,839 85	5,455 63	52,314 77	59,610 2
September	1,734 93	6,154 91	56.695 34	64.585 1
October	1,901 50	6,083 18	63,885 or	71,869 6
November	1,538 80	5,788 68	62,444 23	69,771 7
	\$17.853 67	\$64.324 01	\$661,361 51	\$743.539 7

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#### THE CITY RECORD.

Dec. Dec.

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Nov.

DECEMBER 24 1886.

# 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	898,800	1,121,100
January	186,500	889,420	1,075,920
February	221,839	904,650	1,126,489
March	291,538	1,353,557	1,645,095
April	362,072	1,402,390	1,764,462
May	393.784	1,535,080	1,928,864
June	364,534	1,541,277	1,905,811
July	299.953	1,461,375	1,761.328
August	343,271	1,581,378	1,924,649
September	347,051	1,705,635	2,052,686
October	321,702	1,920,041	2,241,743
November	247,545	1,829,634	2,077,179
	3,602,089	17,023,237	20,523,326

#### 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	2,007,498	2,291,047
May	298,769	2,080,634	2,379,403
June	280,248	1,991,979	2,272,227
July	267,905	1,846,829	2,134,734
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	2,529,200
	3,018,717	24,029,267	27,047,984

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 : Fromenade, 14,861,706; railroad, 50,656,190. The total amount of receipts from tolls since the opening of the Bridge, May 25, 1883, to December 1, 1886, is \$2,035,210.94, divided as follows : Promenade \$122,675 of Carriageways. 233,141 33 Railroad.

\$2,035,219 94

Dec

Dec

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

	12 MONTHS ENDING DECEM- BER 1, 1885.	12 MONTHS ENDING DECEM- BER 1, 1886.	
Promenade Railroad Carriageways	\$1.917 61 44.786 25 4.872 36	\$1,487 B1 55,113 46 5,360 33	Decrease, \$429 80 Increase, 10,327 11 Increase, 487 93
	\$51,576 22	\$61,961 60	
The schedule of tolls is as follows : Foot passengers. Railroad fare One horse or horse and man. One horse and vehicle. Two horses and vehicle. For each horse beyond two, attached to any veh Neat cattle each.	icle	3 cents, or 10 ti 3 cents. 5 cents. 10 cents. 3 cents.	ckets for 5 cents. ickets for 25 cents

Neat cattle, each. 5 cents. Sheep and hogs, each. 2 cents. The gross receipts on Construction Account were. \$\$9,516 91 The gross receipts on Maintenance Account were. 753.433 02

Making the receipts from all sources	\$842,949 93
ne expenditures on Construction Account were.	\$161,028 37

 The expenditures on Construction Account were.

 The expenditures on Manitenance Account for twelve months ending December 1.

 1886, including \$27,000 pail to the two cities, have been.

 Total expenditures on both accounts.

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

	tolls		19
* * *	Material, etc., sold	938	95
55	Cars, sold on account	1,000	00
54	Locomotives "	1,100	00
46	Interest	5,049	88
**	Rent	1,805	00
Cash transferr	ed from Construction Account	\$753,433 116,774	02 41
		\$870,207	43

1, 1885.	Balance	\$190,859 72	
1, 1886.	Receipts for 12 months	870,207 43	
	Expenditures		\$1,061,067 15 951,944 58
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	8,198 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

Maintenance Account.

#### Construction Account.

	Receipts :		
	Rent from real estate	\$48,665 38	
	" telegraph and telephone wires	9,280 co	
	Material sold	6,264 20	
	Property sold	17.676 44	
	Interest	7,630 89	
			\$89,516 91
1, 1885.	Balance	\$188,285 87	
	Receipts	89,516 91	
			\$277,802 78
	Expenditures		161,028 37
8, 1886.	Balance		\$116,774 41
	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	
	RECEIPTS.		\$1,112,972 9
	Gross receipts from all sources		842,949 9
	Expenditures in excess of receipts		\$270,023 0
1, 1885.	Balance Construction Account	\$188,285 87	
1, 1886.	" Maintenance "	190,859 72	379,145 5
1, 1886.	Balance on hand		\$109,122,5
	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 5

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, 1886, 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
3 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 40
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
High street extension	16,125 00
New York warehouses	142,952 75
Final estimate on Brooklyn and New York station buildings	2,522 37
Lumber on hand	4,871 72
	\$620,610 96

The Board of Trustees have contracted for the following :

 Wite traction rope, John A. Roebling & Sons
 \$4,735 co.

 12 passenger cars, Pullman Palace Car Co.
 \$4,626 co.

 Steam engine for cable driving plant, William Wright.
 \$1,828 co.

 Cable driving plant, Southwark Machine Co.
 \$2,600 co.

New engine-house (Estimated) . Extension of platform, Washington street (Estimated). Real estate, No. 160 Washington street . Altering 17 cars New automatic vacuum brakes .	\$10,000 c 7,500 c 28,000 c 4,250 c 4,960 c	
Sum total	\$142,899	00
When these improvements shall have been made the Bridge will be fully equipp travel.	ed for publ	lic

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

PREMISES.	TENANT.	OCCUPATION.	Rent.
New York.		-	
Warehouse 1	F. McSwegan	Machinery	\$2,200 00
. 2	Vacant		
" 3 and 4	Thomas McLean	Refrigerating	4,500 00
" <b>3</b>	Vacant		
	E. E. Gold & Co	Radiators	2,250 00
" 7, 8, 9, 10 and 11	A. S. Smith & Co	Leather	8,600 00
	Liberty Machine Works	Machinery	1,600 00
<sup>34</sup> 13	F. A. Richmond & Co	Paper	1,800 00
	C. C. Stewart & Co	Machinery	1,800 00
" 15	Forrest, Delany & Son	Leather	1,900 00
	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. F. Colier	Storage	100 00
348-52 Pearl street	Josephine D. Smith	Lamps	3,000 00
285-87 Water street	F. McSwegan.	Machinery	9,000 00
289-97 Water street and)			900 00
266-74 Front street	Baker & Williams	Storage	5,200 00
262-64 Front street	Vacant		
276 Front street	Vacant		
	Celluloid Stores Co		
279 Front street		Stereotypers	790 60
28t Front street	H. F. Herkner	Belting	720 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
171 South street }	Kane's Son	Junk	1,300 CC
172 South street)			
Pier 29, East river	William P. Clyde & Co		6,500 co
Brooklyn.	-		
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. Sergent, second floor	Machinery	180 00
14-16 Water street, rear	Vacant, third floor	Vacant	
18 Water street	R. H. Sults & Co	Mats	200 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	20	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	I	30 00
Miles Bros. & Co	1	30 00
Union White Lead Co	3	30 00
F. O. Pierce & Co		30 00
P. White's Sons		30 00
Ratsford B. & O. Telegraph Co		30 00
Commercial Cable Co	t cable.	250 00
	203	\$0.010 00

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
Assault and battery
Attempted suicide
Abduction
Burglary 2
Carrying concealed weapons 1
Drunk and disorderly
Disorderly conduct
Felonious assault 3
Fast driving
Fighting
Highway robbery 2
Intoxication
Insanity 4
Interfering with officers 2
Larceny
Malicious mischief
Pickpocket
Suspicious persons
Trespass
Violating public decency
Vagrancy I
Violating corporation ordinances II
Violating rules 4
4
331
33*
These cases have been disposed of as follows :
Fined or sentenced 243
Sentence suspended
Discharged 41
Custody of parents
Charities Commissioners,
Discharged with reprimand
Held in bonds 2

<sup>22</sup> 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.

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 there-upon 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 venience street, without descending to the street below. This has proved to be a great con-venience 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 parchase of property on Washington street, and recently another extension they one feet 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 thry-five seconds, thus enabling trains torun 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 tendeney of pas-sengers 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 is thus sortine improvement.

bit this experiment, eight noise cats were bank upon the same plant. We now have loariest 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 that in the carly spring we expect to have been 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 and mew York will be imperative. A plan has been proposed showing the Brooklyn and mew York will be imperative. A plan has been proposed showing the Brooklyn and mew York will be imperative, and he further extension of the reak brooklyn and mew York will be imperative, and he has been proposed showing the Brooklyn and mew York will be there they will be reaked from will be three others parallel to and on the northerly side of Nassau street, upon which passengers will be received from the further Elev-ated 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 there will be the one from which the passengers will enter the train, which will be there on the started 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 drave up on tack ide of it alternately

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 ran 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 carriageways 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.

POLICE DEPARTMENT.				d with.		
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 several accounts of the Police Department, was referred to the Treasurer. Report of the Superintendent, inclosing \$125 fees for masked ball permits, was referred to the Treasurer to pay over to the Pension Fund.			REMARKS.	Order partly complied with Order partly complied with		Attorney and Counsel.
Reports Ordered on File. Inspector Steers—On conduct and efficiency of Roundsman Henry Hurlbert, Tenth Precinct. Superintendent—On proposed detail of Partolman Henry Norton, Sixth Precinct. Captain Gastlin, Third Precinct—On death of Patrolman Dennis O'Leary, 20th instant.			DATE OF ARREST.		Dec. 1, 1886. 3, 1 1, 3, 1 Nov.27, 1 1, 27, 1 Dec. 4, 1	5 Arrests made. . PRENTICE, AI
Mark Ball Permits Granted. Paul Bernhardt, at No. 31 East Fourth street, January 15. Fee, \$25. Charles T. Best, at No. 201 Bowery, February 1. Fee, \$25. Emil Unger, at Academy of Music, February 10. Fee, \$100.			REASON WHY EXECUTION IS NOT ISSUED.	{Deftnot}		and V. P
Applications for Promotion Referred to the Board of Examiners for Citation. Roundsman Henry Hurlbert, Tenth Precinct. Patrolman Joseph H. Colligan, Eighteenth Precinct. "Thomas J. Eagan, Twenty-third Precinct. Application of Catharine Waterbury, widow of ex-Captain Frederick W. Waterbury, for pension, was referred to the Committee on Pensions.		.9	Turrentons Execution Execution	No.		Executions were issued in 2 cases, Respectfully submitted, V
Applications Referred to the Chief Clerk. A. J. Hogan, for copy of Annual Report. C. W. Darling, for copy of "Our Police Protectors."		r 11, 1886	Consent of At- torney to Discontinue			ans were i Respec
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 Com-		ending December	Amount Collected. Dismissed by Court.	50 None		
missioner Voorhis. Communication from the Gamewell Fire Alaran 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 Cor- poration for opinion.	YORK.	the Week end	Amount of Judgment.	Dist. Court \$59 5		Nuisances abat
Commanication (anonymous) relative to steam boiler in Second street M. E. Church, was referred to Sergeant Mullen for report. <i>Transfers</i> . Patrolman George Mofflitt, from Thirty-third Precinct to Sixteenth Precinct.		for	COP NA	Third	Special	sued, 83 1
<ul> <li>Frank Rodgers, from Ninth Precinct to Fifth Precinct.</li> <li>John Crohan, from Twenty-first Precinct to Twentieth Precinct.</li> <li>Resignation Accepted.</li> <li>Patrolman Patrick J. Barry, Fifteenth Precinct.</li> </ul>	F NEW	Criminal Courts,	REASONS OF ACQUT- NO. TAL OR DISCHARGE.	2153		's Notices is
Resolved, That the Superintendent be directed to report how many Patrolmen can be consist- ently transferred from the Third Precinct. Advanced to Second Grade.	10 Å.	pup	5	Plaintiff	ble	\$ Attorney
Patrolman James F. Roke, Seventh Precinct, from December 16, 1886. Patrick Corcoran, Eighth Precinct, from December 16, 1886. Pistol Permits Revoked.	CIT	in the Civil	Resurr o TRAL	For Plai	For Peo	egun, 16
No. 2706. Adam Beckelkaupt, on report of Captain Washburn, Twentieth Precinct. No. 2334. William H. Rohr, on report of Captain Gunner, Twenty-eighth Precinct. <i>Relired Officer</i> .	THE	disposed of i	Section of Con- solidation Act Violated. No. of Inspec- tions on Order.			<b>2</b> 9 Suits b
Patrolman John M. Howell, Central Office, \$600 per year—all aye. Pensions Granted—all aye.	)F		Section of Sami- tary Code Violated.	206 92 92	197 186 186 186 186 186 186	were
Margaret Haggerty, widow of late Sergeant Joseph M. Haggerty, \$300 per year, from November 24, 1886. Srah A. McLaughlin, widow of late Patrolman John B. McLaughlin, \$300 per year, from November 2, 1886.	NT O	Code, finally	Nature of Ac- tion, Civil or Criminal.	Civil	Criminal.	ork, there
Ellen Reilley, widow of Terrence Reilley (late pensioner), \$300 per year, from September 6, 1886.	E		2	be be uses	agh (	flice y
Helen Dunn, widow of Bernard Dunn (late pensioner), \$300 per year, from November 16, 1886. Resolved, That the Chief Clerk be and hereby is 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 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 Partoninan William O'Neil, Twentieth Pre- cinct, from December 8 to 13, 1886—all age. Resolved, That the bill of the Tribune Association, \$3,698.40, for publication of the Official Caravas, be referred to the Comptroller for payment.	H DEPARTM	iolations of the Sanilary	SUBECT OF COMPLAINT, ORDER OR OFFERSE CHARGED.	School sink required, etc Addition water-close to provided, water-pipe to repaired, etc Steps of front and rear hou steps of front and rear hou	keedia give foots no permit. Aduterated mik.	70. Besides the ordinary office work, there were 29 Suits begun, 163 Attorney's Notices issued, 83 Nuisances abated,
Afpointed Patrolmen. Precinct Precinct	HEALTI	ies for 1	Owner, Agent, or Lesser.	Owner Lessec		0 .
James Fitzgibbon     9     Fredersch & Kennedy.     28       Fredk. Schlottman.     21     Willam E. Newsam.     8       Andrew Shea     35     Frederick Timme.     17       Cor. G. Hayes.     4     Herman Heimsath.     32       Thomas Montgomery.     29     Patrick McKay.     29       John Dimond.     15     John F. Donohue.     5       Peter Hogan.     20     John F. Donohue.     5       Thomas A. Keelev.     10     Charles P. Whitbeck.     8	HE	I Suits for Penalties.	ADDRESS.	127 Broome st 420 Grand st 51 Wooster st	s Ludlow et 2393 Second ave 3231 ***********************************	and 2413, previously reported on Orders Nos. 11009 and to the Board of Health not included in the above stateme
1 mip alcovert         32         William Corey		Statement of all	DEFENDANT.	Charles McGinnis. John Greenberg Joseph Rosenthal.	Anna Grauze Wilfiam Gurges Augustus Uhruh John Dalton William Thompson Contrad Hauser [Heinrich Hen-] drekson]	iously reported o Health not inclu
James Thompson.     31     William H. Murphy.     29       William J. Coffey.     8     Peter Helmes     19       John M. Purcell     35     Peter Helmes     33       William P. Sheridan.     17     Image: Sheridan.     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.			Госатнок.	are and art E. 85th st. 311 E. Broadway		Executions were issued in Cases Nos. 2384 and 2413, previously reported on Orders Nos. 11009 and 11 Statistics in the Attorney's Weekly Report to the Board of Health not included in the above statement
James Reilley. John J. Allen. Resolved. That Patrolman John J. Brady. Eichteenth Precinct, be relieved from suspension.			DATE OF JOINING ISSUE.	Default.		ses Nos.
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			F DATE OF SERVICE OF SUMMONS	1880. 1890. 1890. 1890. 1990.		Executions were issued in Cases Nos. 2384 Statistics in the Attorney's Weekly Report
Doormen, sufficient in number to fill two vacancies now existing. Judgment—Dismissal.			P DATE OF ATTOR- NEY'S NOTICE.	1886. 7 Oct. 1 0 Oct. 1		is were is
Patrolman James A. Colgan, Twenty-ninth Frecinct-all aye. <i>Fine Imposed.</i> Roundsman Watson H. Wagner, Thirty second Precinct, five days' pay.			DATE OF ISSUE OKDER.	1886, July 29 Sept. 7 Oct. 11		Execution
Adjourned. WILLIAM H. KIPP, Chief Clerk.			Number of Order.	818 9849		

3220

## THE CITY RECORD.

## DECEMBER 24, 1886.

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#### EXECUTIVE DEPARTMENT.

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

Pursuant to section 9 of chapter 339, Laws of 1883, I hereby designate "New York Times" and the "Daily News" two of the daily newspapers printed in the City of New York, in which notice of each sale of unredeemed pawns or pledges by public auction in said city, by pawnbrokers, shall be publics and for at least six days previous thereto, until other-wise ordered. W. R. GRACE Mayor.

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 hydro-phobia 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.

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 F. M. daily, Sundays excepted, on and after the first day of January, 1886. WM R. GRACE

WM. R. GRACE, Mayor.

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

#### EXECUTIVE DEPARTMENT

Mayor's Office. No. 6 City Hall, ro A. M. IO 3 F. M. WILLIAM R. GRACE, Mayor ; WILLIAM L. TURNER, scretary and Chief Clerk.

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

COMMISSIONERS OF ACCOUNTS.

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

AQUEDUCT COMMISSIONERS. Boom 200, Stewart Building, 3th floor, 9 A.M. 10 S F. M. JAMES C. SPENCER, President ; JOHN C. SHERIAR, Secretary ; BENJAMIN S. CHURCH, Chief Engineer ; J. C. LUTLEY, Auditor.

BOARD OF ARMORY COMMISSIONERS HOARD OF ARMONT PRESIDENT OF DEPARTMENT TAXES AND ASSESSMENTS, Secretary. Address M. COLEMAN, Staats Zeitung Building, Tryon w. Office hours, 9 A. M to 4 P. M.; Saturdays, 9 A. M.

LEGISLATIVE DEPARTMENT. Office of Clerk of Common Council. No. 8 City Hall, to A. M. to 4 P. M. ROBERT E. NOONEN, President Board of Aldermen. FRANCIS J. TWOMEY, Clerk Common Council.

City Library. No. 12 City Hall, 10 A. M. 10 4 F. M. BERNARD JACOBS, City Librarian.

DEPARTMENT OF PUBLIC WORKS. Commissioner's Office. No. 31 Chambers street, 9 A.M. to 4 P.M. JOHN NEWTON, Commissioner; D. Lowber Smith Deputy Commissioner; D. Lowber Smith

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. NN 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. tas H. McAvoy, Superintendent.

Bureau of Water Purveyo

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

Bureau of Lamps and Gas. No. 31 Chambers street, 9 A. M. to 4 P M. STEPHEN MCCORMICK, Superintendent. Bureau of Streets

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

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

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

#### FINANCE DEPARTMENT.

Comproller's Office. No. 15 Stewart Building, Chambers street and Broad-ay, 0 A. M. to 4 P.M. Eoward V. Low, Comptroller ; Richard A. Storns, leputy Comptroller.

Auditing Bureau. 19. 21, 23 Stewart Building, Chambers street and way q A. M. to 4 P. M. J. Lvox, Auditor of Accounts; DAVID E. AUSTEN, y Auditor.

Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Nos 31, 33, 35, 37, 30 Stewart Building, Chambers street and Broadway, 0. A. No 4. P. M. Arrears, S. CADY, Collector of Assessments and Clerk of Arrears.

Bureau for the Collection of City Revenue and of Markets.

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

Bureau for the Collection of Taxes. First floor, Drown-stone Building, City Hall Park. BORGE W. McLizan, Receiver of Taxes : ALFRET EDENBURG, Deputy Receiver of Taxes.

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

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

LAW DEPARTMENT. Office of the Counsel to the Corporation. Starts Zentung Building, third floor, 9 A. M. to 5 P. M. Sattrdays, 9 A. M. to 4 P. M. E. Hrosty Laconnet, Counsel to the Corporation ; Aburew T. CAMPERLI, Chief Clerk.

Office of the Public Administrator. No. 49 Beekman street, 9 A. M. to 4 P. M. RICHARD J. MORRISSON, 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 F. M. STEPHEN B. Frescher, President: WILLIAM H. KIPF, Chief Clerk, JOHN J. O'BRIEN, Chief Bureau of Elections.

COMMISSIONER OF JURORS. Room 127, Stewart Building, Chambers street and Broadway, 9, 4M. to 47M. CHARLES REILLY, Commissioner ; JAMES E. CONNER, Deputy Commissioner.

COUNTY CLERK'S OFFICE. Nos. 7 and 8 New County Court-house, 9 A. M. to 4 F. 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 Booka. 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. Sun-days and holidays, 8 A. M. to 12 50 P. M. MICHAEL, 1. B. MESSEMER, FERDINARD LEVY, FERDI-NAND EDDMAN, JOHN R. NUCKEY, COTOMETS, JOHN T. TOAL, CIEFK of the Board of Coroners.

DEPARTMENT OF CHARITIES AND CORREC-Central Office.

66 Third avenue, corner Eleventh street, 8.30 A. M

0 5.30 P. M. HENRY H. PORTER, President GEORGE F. BRITTON, ecretary.

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

Headquarter.

Nos. 155 and 157 Mercer street. HENRY D. PURROY, President; CARL JUSSEN, Secetary. Bureau of Chief of Department. CHARLES O. SHAV, Chief of Department.

Bureau of Inspector of Combustibles. PETER SEERV, Inspector of Combustibles. Bureau of Fire Marshal.

GEORGE H. SHELDON, Fire Marshal. Bureau of Inspection of Buildings. ALBERT F. D'OENCH, Superintendent of Buildings.

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

Fire Alarm Telegraph. J. ELLIOT SMITH, Superintendent of Telegraph, Nos. 155 and 157 Mercer street. Central Office Fire Alarm Telegraph open at all hours.

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

Hospital Stables. Hospital Stables. ety-ninth street, between Ninth and Tenth avenues. serve SHER, Foreman-in-Charge. pen at all hours.

#### HEALTH DEPARTMENT.

No. 301 Mott street, 9 A. M. to 4 P. M. Alexander Shaler, President ; Emmons Clark,

DEPARTMENT OF PUBLIC PARKS.

Emigrant Industrial Savings Bank Building, Nos. 49 and 5r Chambers street, 9 A. M. to 4 P. M. M. C. D. BORDEN, President; CHARLES DE F. BURNS,

Civil and Topographical Office. Arsenal, Sixty-lourth street and Fifth avenue, 9 A. M.

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

#### DEPARTMENT OF DOCKS

Battery, Pier A, North River, 9 A. M. to 4 P. M. L.J. N. STARK, President ; B. W. ELLISON, Secretary. Office hours from 9 A. M. to 4 P. M. daily, except Satur-ays ; on Saturdays as follows : from October 1 to June , from 9 A. M. to 3 P. M., from June 1 to September 30, rom 9 A. M. to 2 M. days ; on 1, from 9

DEPARTMENT OF TAXES AND ASSESSMENTS

Startz Sciumer Building, Tryon Row, 9 A.M. to 4 F.M. Saturdays, 3 F.M. Michan, 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 F.M. CHARLES E BEARDELEY, Attorney; William Con-Barroup, Clerk.

3221 person who is in arrears to the Corporation upon deb transmission of the corporation. The second person who is in arrears to the Corporation. The transmission of the corporation of the second transmission of state Banks of the City of New York, drawn to the person of the comproller, or money to the amount of five per centum of the amount of the security required for the comparison of the contract. Such check or mate-base and no estimate can be deposited in asid base person of the comparison of the contract. Such check or mate-base and no estimate can be deposited in asid base provide the contract is warded. If the successful diffect or clerk and found to be correct. All such diffect or clerk and found to be correct. All such diffect or clerk and found to be correct. All such diffect or clerk and found to be correct and successful diffect or clerk and found to be correct. The successful diffect or clerk and found to be correct and successful diffect or clerk and found to be correct. The successful diffect or clerk and found to be correct and successful diffect or clerk and found to be correct. All such diffect or clerk and found to be correct and successful diffect or clerk and found to be correct and successful diffect or clerk and found to be correct and successful diffect or successful diffect or clerks and found the successful diffect or clerk and found the best as a diffect or refusion to the successful diffect or clerks and found the time all be diffect or clerks and found the time diffect or the diffect diffect or clerks and to such the there is a diffect or the diffect diffect or clerks and found the time diffect or the diffect diffect or clerks and the successful diffect or the diffect diffect or clerks and the successful diffect or the diffect diffect or clerks and the successful diffect or diffect diffect or clerks and the diffect or diffect diffect or clerks and the successful diffect or diffect diffect or clerks and diffect diffect or diffect diffect or diff DEPARTMENT OF STREET CLEANING. Nos. 31 and 32 Park Row, "World" Building, Rooms 8 and 9, 9, 20, 40, 10 P. JAMES S. COLEMAN, Commissioner: JACOD SERDOLD, Deputy Commissioner: R. W. HORENER, Chief Clerk.

3221

than one person is interested in the estimate the verifi-cation must be made and subscribel by all the partice 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 busi-ness 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 survices for its faithful performance; and that if he shall not or relation any difference between the sum to which the would be entitled on its completion, and that which the Corpora-tion may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are panied by the oath or affirmation, in writing, of each of the contract, and stated in the proposal, your and above his offered himself as a survey in good faith and with an intention to execute the bond required by law. The adequacy and sinficiency of the scurity offered to be approved by the Comprole of the City of New York after the award is node hord reprinted by law. The adequacy and sinfue into protors to the signing of the contract, and is node the ord required by law. The adequacy and is made the oard required by law. The adequacy and is a survey in good faith and with an intention to execute the bond required by law. The adequacy and is index for the scurity offered to be approved by the Comproller of the contract.

after the award is made and prior to the signing of the contract. All of the ceal is to be delivered in such quantities and at such times as may be directed during the year 183 at the several buildings, workshops and stables of the De-partment located in the Chrind Park; at the cottages in the various city parks, and at the Third Avenue, Matison weighed under the supervision of an Inspector, to be designated by the Department. The amount of security required is one thousand five hundred dollars. Blank forms of propoals and showing the mode of pay-ment can be obtained on application to the Securatry at the office of the Department, Nos. 49 and 5 Chambers street. M C D BORDEN.

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

DEFARTMENT OF PUBLIC PARKS, Nos. 49 AND 51 CHAMBERS STREET, December 22, 1886.

TO CONTRACTORS.

PROPOSALS FOR FORAGE.

SEALED BIDS OR ESTIMATES FOR FUR-

mishing
 aso.co.pounds of Hay, of the quality and standard known as best Sweet Timothy.
 so.co.pounds good, clean Rye Straw.
 a,600 bags clean No. t White Oats, 80 pounds to the bag.
 575 bags clean, sound Yellow Corn, 112 pounds to the bag.
 450 bags first quality Bran, 40 pounds to the bag.

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CIVIL SERVICE SUPERVISORY AND EXAMIN-ING BOARDS.

Room No. 11, City Hall, EVERET 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 F. M. EDWARD GILON, Chairman ; WM. H. JASPER, Secretary

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

SHERIFF'S OFFICE. Nos. 3 and 4 New County Court-house, 0 A. M. to 4 P. M. HUGH J. GRANT, Sheriff; Johns B. SERTON, 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.

SUPREME COURT. Second floor, New Connty Court-house, opensat 10.30A.M. NOAH DAYS, Presiding Justice ; JAMES A. FLACK, Clerk, THOMAS F. GILKOY, Deputy County Clerk. General Term, Koom No. 9, WILLIAK LANK, Jr., Clerk, Special Term, Part I, Room No. 10, HUGH DONNBLAY, Clerk

Clerk Special Term, Part II., Room No. 18, JOSEPU P. McDoNOUCH, Clerk Chambers, Room No. 11, WALTER BRADY, Clerk, Circuit, Part I., Room No. 12, SAMUEL BARRY, Clerk, Circuit, Part II., Room No. 13, GRORGE F. LYON, Clerk, Cartu, Part III., Room No. 13, GRORGE F. LYON, Clerk, Quircuit, Part IV., Room No. 15, J. LEWIS LYON, Clerk,

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 DEPARTIMENT-POLICE DEPARTMENT-CITY OF NEW YORK, OFFICE OF THE PROPERTY CLERK (ROOM NO. 9), No. 300 MULBERNY STREET, NEW YORK 1830 OWNERS WANTED BY THE PROPERTY Citrk of the Police Department of the City of New York, No 300 Mulberry street, Room No. 9, for the following property, now in his castody, without climin-nets: Beats, rope, fron, lead, male and female clothing, post, sheets, also wall amount movies taken from the strength of the police Department UHN F. HARRIOT, Property Clerk

BOARD OF ESTIMATE AND APPORTIONMENT.

NOTICE TO TAXPAYERS.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment will neet on Thursday, December 9, 1866, at a o'dock r, M, and daily thereafter, to consider the Final Estimate for the year 1889, when an opportunity will be afforded citizens and taxpayers to be heard relative thereto.

ASSESSMENT COMMISSION

ASSESSMENT COMMISSION. NOTICE IS HEREEV GIVEN, THAT A MEET. So of the Laws of 1880, outlide "An acrelating to certain assessments for local improvements in the City of New York," passed June 3, 1880, will be held at their office, No, 260 Broadway (Stewart Building), on Friday, December 24, 1866, at 2 of Cock, F. M. DANIEL LOWERCH, M. DANIEL LOWERCH, M. OSEPH GARRY, JOHN W, MARSHALL, Commissioners under the Act. JAMES I. MARTIN, Clerk.

DEPARTMENT OF PUBLIC PARKS

TO CONTRACTORS.

PROPOSALS FOR COAL.

PROPOSALS FOR COAL. SEALED BIDS OR ESTIMATES FOR FURNISH-ing 800 tons White AH Coal 450 tons broken and go tons store), to be of the best quality of Piriston, scrantor, or Lackawama Valley weigh a coop bunds to the tan, and be office of the Department of Public Parks, Not, ag and processing and the tangent of the tangent o'clock A. M., on Wednesday, J. marry 5, 1837. The person or persons making any bid or estimate, shall present the same in a sealed cavel.pc, indersed "Bid or person presenting the name or names of the person or persons presenting the same and the date of the person or persons makes the add the bid of the person or persons makes the task of person or persons presenting the same and the date of down above mend, 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 presenting to whom the contract may be

be publicly opened of the contract will be made as soon thereaft, and the waved of the contract may be The person or persons to whom the contract may be and Department, with the surveise 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 surveises offered by yill be con-sadered as having abandoned it, and as in default to the contract of the same day and the source the accepted and executed. The delivery to commence at such times as the Contract of the Department of Public Pakes and designate.

as the Commissioners of the Department or reuse reas-may designate. N. B—The prices must be written in the estimate, and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items called for in the specifications, or which con-tain bids for items not called for therein. Permission will not be given for the withdrawal of any bid or esti-mante, and the right is expressly reserved by the Depart-ment of Public Parks to reject any or all estimates which it may deem prejudical to the public interest. No esti-mate will be accepted from or contract awarded to any

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

CHAS. V. ADEE, Clerk.

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intract. All of the articles are to be delivered in such quanti-es and at such times as may be directed, at the following

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

es . Hundred and Forty-third street and College avenue (Stables. N. B.-The amount of security required is two thous-

Note-the analysis of proposits and form of agreement, in-clusing the specifications, and showing the model of says-ment can be obtained on application to the Secretary at the office of the Department, Nes, 49 and 31 Chambers

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

JURORS. NOTICE

IN RELATION TO JURORS FOR STATE COURTS.

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CHARLES REILLY, Commissioner of Jurros.

# DEPARTMENT OF PUBLIC CHAR-ITIES AND CORRECTION.

DEFARTMENT OF PUBLIC CHARITIES AND CORRECTION, NO. 66 THIRD AVENUE.

#### TO CONTRACTORS.

PROPOSALS FOR WHISKEY, CORKS, CHEMICAL PREPARATIONS, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISH-

About 75 barrels of two-stamp copper-distilled Bour-bon Whakey, to be delivered during the year r88 in loss bon Whakey, to be delivered during the year r88 in loss distillery stamp, with privilegu to receve it directly from the U.S. Warehouse on the order of the contractor. Any alteration i. the United States Revenue Tax on whakey, during the year 18% shall cancel this contract so far as the same remains unfilled.

COD LIVER OIL. ao barrels Pure Mcdicinal Norwegian Cod Liver Oil, iu original packages. CARBOLG ACD. 3.000 pounds pure white medicinal ory staltest Carbolic provide with red-livered labels and puser in the bottles, provide with red-livered labels and puser labels. sy lbs. in a box.

SUD-NITRATE OF BISMUTH. 350 pounds pure Sub-Nitrate of Bismuth, U. S. Phar-macoporia. In 25-lb.boxes (bulk).

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

CASTILE SOAP

r, 200 pounds pure White Castile Soap, genuine Conti's. z,800 pounds pure Mottled, imported Castile Soap, to be equal to sample exhibited at Central Office.

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

ORPHINE 200 ounces pure Sulphate of Morphine, in the original one-ounce vials of the manufacturer.

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tion : and the contract will be readvertised and refet as provided by twe. The quality of the article, supplies, goals, unares, and files of the sum con exclutions at the office of the said Department. Bidders are cautioned to examine the pherications for particular of the article, etc., re-reated, helver making cher estimates. Edders will write out the amount of their estimate in addition to inserting the same in figures. Payment will be made by a requisition or the Comp-troller, in accordance with the terms of the contract, from the state of the same of the second of the second in the state of the second of the second of the estimate of the second of the second of the Bidders will be allowed, unless under the written instruction of the Commissioners of Public Charities and Correction.

Servection. No bid or estimate will be accepted from, or a contract warded to, any person who is in arrears to the Cor-oration upon debt or contract, or who is a defaulter, as urety or otherwise, upon any obligation to the Corpora-

aurety or otherwise, upon any congaussi-tion. 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 23, 1866. HENRY H. PORTER, Fresident, THOMAS S. BERNNAN, Commissioner, CHARLES E. SIMMONS, Commissioner, Public Charities and Correction.

DEFARTMENT OF PUBLIC CHARITIES AND CORRECTION, No. 66 THIRD AVENUE. TO CONTRACTORS.

DECEMBER 24, 1886.

-will be received at the Department of Public Charities and Correction, in the City of New York, until 9 30 o'clock A. v. of Wednesday, January 5, 1887. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid to Fakinate for Groceries, Dry Goods, Lumber, etc.," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the bids or estimates received will be publicly opened by the President of said Department and read. THE ROARD OF PUBLIC CHARTHES AND CORRECTION RESERVES THE HIGHT TO REJECT ALL BIDS OR ESTI-ASTES IN DEVIADO TO SECTION 64, CHARTER 410, LAWS OF 1882.

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

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

TO CONTRACTORS.

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

2,000 barrels of sample markei No. 1 2,000 barrels of sample marked No. 2

a,ooo larrels of sample marked No. 2. —will be received at the doffice of the Department Public Charities and Correction, No. 66 Third avenue he City of New York, outly 39,00 Folds A.M., of W. nesday, January 5, 1887. The person or persons min graps hold or estimate shall formich the same in scaled envelope, indorsed "Bid or Exaimate for Flou and with his or their same or names, and the date presentation, to the head of said Department, at the 3 office, on or before the day and hour above named,

PROPOSALS FOR GROCERIES, CROCK-ERY, DRY GOODS, LUMBER, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISH.

THE CITY RECORD.

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ERY, DRY GOODS, LUMBER, ETC.
ERY, DRY GOODS, LUMBER, ETC.
Server, S

- 30 dozen Sapolio. ECOCKERY. 3 gross Handled Muss. 3 gross Bed Pans. 1 gross Paular Pichers. 20 gross Dinner Plates. 5 gross Rowls. 5 gross Rowls. 5 gross Succes. 1 gross Spittoons. Day George

to grave Saucers. t grave Spittoont. The Yooners. The Y 20 bairs Come Batt, 20 BS. each, 16 or. to the too pieces Ohied Muslin. 200 dozen pairs Men's Stocks. 200 dozen pairs Gri's Stockings. 200 dozen pairs Gri's Stockings. 200 dozen pairs Men's Stocks. 200 dozen pairs Men's Stocks. 200 gross Coast Buttons. 300 gross Coast Buttons. 300 gross Coast Buttons. 300 gross Fine Combs. 300 gross Plantation Combs. 300 dozen Gorise. 300 dozen Coatton Mops. 34 dozen Hair Brushes. 100 dozen Coatton Mops. 44 dozen Hair Brushes.

ALDWARE. 500 pounds First Quality Finishing Nails, 300 6d, 300 pounds First Quality Cu Nails, 12d, 2 dozen Putty Knives.

PAIRTS AND OLS
 barrels first quality Raw Linsed Oil.
 barrels first quality Raw Linsed Oil.
 barrels first quality Raw Spirits Turpentine.
 barrels first quality Care Spirits Turpentine.
 barrels first quality Chrome Vellow, ground in oil, so 28, 50 18.

100 pointds first quality chrome renews, ground an oil, 32 8, 50 18. WODER WARE t dozen Horse Brushes. 50 dozen Dust Brushes. 50 dozen Dust Brushes. 50 dozen Dust Brushes. 50 dozen Brust Brushes. 50 pounds Coarse Twine. 50 pounds Reform Twine. 50 pounds Rorom Twine. 51 reams Bania Wrapping Paper, 36 x 40. 51 barrels first quality Forland Lime. 52 barrels first quality Forland Lime. 52 barrels first quality Whitewash Lime. 50 barrels first quality Whitewash Lime. 50 barrels first quality Spanish Whiting. 50 barrels first quality Spanish Whiting.

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. st quality Sound Hemlock Joists, 3 in. x 4 in x 13 ft.

1800 AND TIN. 5 bundles First Quality Russia Iron No. 10. 3 bundles First Quality Hoop Iron 1% in. 560 pounds First Quality Block Tin.

which time and place the bids or estimates received will be publicly opened by the President of said Department, and read.

and read. The contractor shall furnish a certificate of inspection by the Flour Inspector of the New York Produce of the Exchange, that the flour offered is equal to the standards of the Department, and which certificate shall accompany each delivery of flour, the expense of such inspection and award to be borne by the contractor, also collections of the standard with the standard with the standards with the standards of the program of the standard standard by the standards of the Department, and which certificate shall accompany each delivery of flour, the expense of such standards of the program of the standard standards of the standards of the Department, and which we have a standard standards of the program of the standards of the standards of the program of the standards of the standards of the standards of the program of the standards of the standards of the standards of the program of the standards of the standards of the standards of the program of the standards of the standards of the standards of the program of the standards of the standards of the standards of the program of the standards of the st

certificate or weight, and delivery. The Board of PUBLIC CHARTTLES AND CORRECTION RESERVES THE RIGHT FO REJECT ALL BIDS OR ESTI-MATES IF DERMEME TO BE FOR THE PUBLIC INTEREST, AS FROVIDED IN SECTION 64, CHAITER 416, LAWS OF -88-

AN PROVIDED IX SECTION 64. CHAITER 410, LAWS OF 1852. No bid or estimate will be accepted from or a contract awarded to, any person who is in arrears to the Cor-portain upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corpora-tion.

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adaptioned it and as in destait to the Corporation, not use contract will be readvertised and relet as provided by the advertised and relet as provided by the construction of the construction of the second technic of the article, supplies good, userse, and pleat pleat the second second second second and pleat the same, respectively, at the efficient of the same pleat of the tanks, respectively, at the efficient of the same second second second second second second second pleat the same second s

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

Dated NEW YORK, December 22, 1886.

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

hour above named, at which time and place the bids or estimates received will be publicly opened by the Presi-dent of said Department and read. THE BOAYD OF POINT CHAINERS AND CORRECTION RESERVES THE RIGHT TO RUPEL TALL BIGS ON KESTMATES INFORMED IN SECTION 64, CHAITER AND LONG NESTMATES INFORMED IN SECTION 64, CHAITER AND LAVES OF 1884. No bid or suitmate will be accepted from, or contract awarded to, any person who is in arrears to the Cor-poration upoor dabt or contract, or who is a defaulter, as protation upoor dabt or contract, or who is a defaulter, as many did the contract will be made as soon as meticable after the opening of the hids. The award of the contract will be made as soon as meticable after the opening of the hids. The institute the tractored to be made from the to time. The most mathematic and the source of the said Commissioners.

The avail of the contract will be made as soon as a marked and the contract will be required to be made from time to time. The source will be required to be made from time to time. The source of the contract by his or their band, with two antificiant by his or their band, with two antificiant by his or their band, with two antificiant by his or their band, with two antificiants are marked by the contract must be handed to the contract by his or their band, with two antificiants are as a may be directed by the and the source of the contract by his or their band, with two antificiants are statistically state that far, also that its mode with him or them therein ; and if no other person be so interested, it shall distingly state that far, is also that its mode with the contract of the contract of a Department, their of a Berram. Directly or indirectly interested therein, or other therein or other person be so interested, it shall disting the source of the contract of the contrac

abandoned it also as a second second

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

#### TO CONTRACTORS.

PROPOSALS FOR TWENTY-NINE THOU-SAND (29,000) TONS OF WHITE ASH COAL.

SEALED BIDS OR ESTIMATES FOR FURNISH-ing the Department of Public Charities and Cor-rection during the year 1887, as may be required and in accordance with the specifications,

TWENTY-NINE THOUSAND (29,000) TONS (2,240 POUNDS EACH) OF WHITE ASH COAL.

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handoned it and as in unsame or the encoded by contract will be readversioned and relet as provided by aw. Bidders will write out the amount of their estimate in addition to inserting the same in figures. The form of the contract, including specifications, showing the manner of payment, will be furnished at the office of the Department, and bidders are castioned to examic each and all of it, provisions carefully, as the Board of Public Charities and Correction will insist upon its absolute enforcement in every particular. Date: New York, December 16, 1866. HERKY H. PORTER, President. THOMAS IREENTAN, Commissioner. CHARLES E. SIMONS, Commissioner. Public Charities and Correction.

# DEPARTMENT OR PUBLIC CHARITIES AND CORRECTION No. 66 THIRD AVENUE.

#### TO CONTRACTORS,

PROPOSALS FOR SEVEN THOUSAND (7,000) TONS OF WHITE ASH COAL.

STALED BIDS OR ESTIMATES FOR FURNISH-ing the Department of Public Charities and Cor-rection during the year 18%, as may be required and in accordance with the specifications, SEVEN THOUSAND (7,000) TONS (2,240 POUNDS EACH) OF WHITE ASH COAL,

SEVEN THOUSAND (7000) TONS (2,240 POUNDS EACH) OF WHITE ASH COAL, will be received at the office of the Department of Public Charities and Correction, No. 66 Third avenue, in the the sibility of Decomber, 1386. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for 7,000 Tons White Ash Coal," and with his or their name or names and the date of presentation, to the head of said hour above named, at which time and place the bids or estimates received will be publicly opened by the Presi-dent of said Department, and read. THE BOARD OF DEMANC CLARATERS AND COMPRETION STREEVES THE MIGHT TO REPEAT LOD ON SETTIONS PRESEVES THE MIGHT TO REPEAT LOD ON SETTIONS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882. No bid or estimate will be accepted from a contract awarded to any person who is in arrears to the Corpora-tion upon delar or contract, or who is a defaulter, as anon, or otherwise, upon any obligation to the Corpora-tion. The award of the contract will be made as soon as

The award of the contract, or who is a defluiter, as the end of the contract will be made as soon as the contract will be as the contract will be made as the made as the contract will be reprised to give security for the performance of the contract by his or the contract will be soon sinterest will be associated will be reprised to give security for the performance of the contract by his or the contract will be associated with his or the mate of all persons interested with him or the made of a Department, the of a Bureau. Deputy thered, or clerk therein, or other of the Corron Concell. Head of a Department, the of a Bureau. Deputy thered, or clerk therein, or other of the corron on the rop of the corron. The tot or estimate may be proving of the performance of the corron in the soon for a start with the severifier of the performance of a clerk therein, or other therein or other therein or other therein or the severifier of the performance of the corrent of a clerk therein, or other of the corrent on the performance of the corrent of a clerk therein, or other of the corrent on the performance of the corrent on the performance of the corrent on the performance of the corrent of the corrent of a clerk therein, or other there of the corrent of the corrent of a clerk therein, or other there of the corrent of the corrent of the corrent of the corrent of therein or

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Contrast will be realizeriated and relet as provided by Eidders 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 Comp-troller, in accordance with the terms of the contract. The form of the contract, including specifications, showing the manner of payment, will be farnished at the office of the Contract, and bidders are cautioned Deard of Fluidic Charities and Correction will insist upon is absolute anformement in every particular. Dard New York, December 16, 1886.

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

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

TO CONTRACTORS.

PROPOSALS FOR FRESH FISH FOR THE YEAR ENDING DECEMBER 31, 1887.

SEALED BIDS OR ESTIMATES FOR FURNISH-ing during the year ending December 31, 1887, FRESH FISH.

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#### THE CITY RECORD.

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

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION No. 65 THIRD AVENUE.

#### TO CONTRACTORS.

PROPOSALS FOR ELEVEN HUNDRED AND EIGHTY-FIVE TONS OF AND EIGHTY-FI WHITE ASH COAL.

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shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him. The second secon

THE CITY

tion. The form of the agreement, including specifications, and showing the manner of payment, can be obtained at the office of the Department. Dated New Yors, December 16, 1886. HENRY H FORTER, President, THOMAS & BRENNAN, Commissioner, CHARLES E SIMMONS, Commissioner, Public Charities and Correction.

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

#### TO CONTRACTORS.

PROPOSALS FOR FURNISHING ALL THE MEATS REQUIRED FOR THE VEAR 1887, TO THE DEPARTMENT OF PUB-LIC CHARITIES AND CORRECTION, IN THE CITY AND COUNTY OF NEW YORK.

YORK. Scalar BIDS OR ESTIMATES FOR FURNISH-ing all the Meats required for the year 1897, to the begarment of Public Charities and Correction, in the City and County of New York, will be received at the the field of the Department of Public Charities and Correc-tion, in the City of New York, will be received at the second second second second second second second making any bid or estimate shall formish the same in a sealed envelope endorsed \* Bid or Estimate for all the Means required for 1887," and with his or their name or manes, and the date of presentation, to the head of said be and the date of presentation, to the head of said be and the date of presentation, to the head of said be and the date of presentation, to the head of said be and the date of presentation, to the New York of the date of presentation, to the New York of the Said the and the Context of the Said of the Said the second second second second second second second the second second second second second second second second to the second second

surety or otherwise, apoor any oblgation to the conpora-tion. 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 this contract to the same set of the source of the opening of the source and the same set of the source of the source of the source of the source of the commissioners of Pable Charities and Contract in the the commissioners of Pable Charities and Contract in the Commissioners of Pable Charities and Contract in the commissioners of Pable Charities and Contract may be formated by the contract, by the or their bend, with two sufficient synches, ison of the PETY MULTEAX DOLLARS \$50,000.

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proper security, he or they shall be considered as having abandoned it, and as in default to the Corporation ; and the contract will be readvertised and relet, as provided

RECORD.

the contract win be reast-sense. Bild and the sense of the sense of the specifications and the sense of the sense of the sense of the sense their estimates. Bidders will write out the amount of their estimate, in addition to inserting the succe in figures. Payment will be made by a requisition on the Comp-troller, issued from time to time, in accordance with the terms of the contract, as the Commissioners may deter-mine.

mine. 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 especially cautioned to examine each and all of its provisions care-fully, as the Board of Public Charicies and Correction will insist upon its absolute enforcement in every partic-ular.

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 POULTRY FOR 1887

SEALED BIDS OR ESTIMATES FOR FURNISH. ing Fealury for the year ending December 31, 1887, "The search of the year ending December 31, 1887, "Charities and Correction, No.66 Third avenue, in the City of New York, until 9, 20 o'clock. An, of Tuesday, December 28, 1886. The person or persons making any bid or estimate shall furnish the same in a scaled envelope and with his or their name or names, and the date of presentation, to the head of soil department, at the sail office, on or before the day and hour above named, at which time and place the bids or estimates received will be public opened by the President of said Department, "The Boars or Ponue Comment."

and read. THE BOARD OF PUBLIC CHARITIES AND CORRECTON RESERVES THE RIGHT TO REPECT ALL RIDS OR BETIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PRO-VIDED IN SECTION 64, CHAFTER 4TG, LAWS OF 1852. No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corpora-tion upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corpora-tion.

awardee to, any person who is in arrearts to the Corpora-tion upon deby or contract, or who is a defaulter, as 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 Commissioner. And the award of the contract must be known to be en-aged in and well prepared for the business, and must have satisfactory testimonia to that effect i and the per-son opersons to whom the contract may be awarded will be required to give saccurity for the performance of the contract by his or their body, with two sufficient surveits, each of the estimates and anount of twenty-five hum. Each hid or estimate shall contain and state the name and place of residence of cach of the person making an estimate the state and anount of twenty-five hum, and place of residence of cach of the person making an estimate the state and another of twenty-five hum, and place of residence of cach of the person making an ead without collision or thereof, 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 undirectly interested therein, or in the supplies or work to which it relates, or in any portion are in all represent these of the orestina-ter walking the theorem the soft the restinates and and while the theorem thereof. The bid or estimate match walking the uncently or making an ead withing of the porticity or making the the theorem eath of the corporation, is directly or undirectly interested therein, or in the supplies or work to which it relates, or in any portion are in all represents these. Where more than one person is interested it is requisite that the veri-fication be made and subscripted by all the parties inter-ested. Each hid or estimate shall be accompanied by the con-

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

TO CONTRACTORS.

PROPOSALS FOR GAS FITTING, PLUMB-ING, ETC., FOR THE NEW PAVILION FOR FEMALE INSANE AT HART'S ISLAND, CITY OF NEW YORK.

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contract will be readvertised and relet as provided by mainton to inserting the same in figures. The setting the same in figures. The setting the same in figures. The setting the same in figures. BIODERS ARE INFORMED THAT NO BEVAITON FROM THE SECHICATIONS WILL BE ALLOWED, UNLESS UNDER THE WATTER INSTRUCTIONS OF THE COMMISSIONERS OF PUBLIC CHARTIES ASID CONCENTION. Setting the manner of payment, can specifications, and showing the manner of payment, can be obtained at the office of the Department, where the plans will be on exhibition for information of bidders. Dated, New York, December 16, 1886. HENRY H DOREFOR Devident

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 CONDENSED COW'S MILK FOR 1887.

SEALED BIDS OR ESTIMATES FOR FURNISH-ing Condensed Cow's Milk for the year r859, will be received at the office of the Department of Public Charities and Correction, No. 66 Third avenue, in the City of New York, until 9,30 o'flock A.M., of Tuesday, December 26, 1866. The person or persons making any tid or estimate shall formish the same in a sealed envolope, inor 1857," and or Estimate for Condense Cow's Milk date of presentation, to the head of skill Department, at the said office, on or becore the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of skill Department, and read.

THE BOARD OF PUBLIC CHARTTHES AND CORRECTION RESERVES THE WIGHT TO REJECT ALL BIDS OF ESTIMATES IF DEEMED TO BE FOR THE FUBLIC INFERST. AS FAO-VIDED 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 Corpora-tion upon debt or contract, or who is a defaulter, as surely or otherwise, upon any obligation to the Corpora-tion.

An other of estimate will be accepted from, or a contrast warded to key person who is in arrors to it de Corpora-tion. The avard of the contract will be made as soon as the avard of the contract will be made from time to some contract will be contract will be made from time to some contract will be contract must be known to be ex-fared in and well prepared for the business, and must will be required to be some contract to whole the contract must be known to be ex-fared in an one of the total effect; and the will be required to be some contract to the some contract and place of relations of the total effect; and the will be required to give scalar for the business, and must be contract by his or their bon', with two sufficient to the some contract must be known to be ex-some the some contract must be known to be ex-tant place of relations of the person beam in the some the distinctly state that fact: show that it is made with our distinctly state that fact: show that it is made with our distinctly state that fact: show that it is made with our distinction with any other person beam is an expection to its interested, is a required to the party of the Componention is distinctly or indirectly interested the componention is distinct, that the some model and the componention is distinct, the source model and the componention is distinct, the source model and the componenties is distinct, the source model and the componenties is distinct, the source model and the componenties is distinct, the componenties of the componenties is distin

The persons persons not when its concerse to be scentry effered to be approprintly and infinitency of the Scitty of New York. No bid or estimate will be considered unless accom-ponied by either a certified check upon one of the National Banks of the City of New York, drawn to the opp centum of the amount of the contract. Such check or money must NOT be enclosed in the scaled envelope containing the estimate, but must be handled to the officer or cleft of the Department who has charge of the Edi-tion of the amount of the amount of the scaled envelope containing the estimate, but must be handled to the officer or cleft of the Department who has charge of the Edi-until such check or money has been examined by said officer or cleft 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 trefase or neglect, within three days after trefase or neglect, within weighest or refused 1 but injusticated to and retunned by the City of New York, as injusticated and returned to him. The same the amount of bis deposit will be returned to him. Should the person or persons to whom the same the same they avarded neglect or refuse to accept the contract within fired days after writens notice that the same has they accept but do not excent the contract and give the proper security, he or they shall be considered a, having abandoned it and as in default to the Corporation, and the same will be returned on the estimate, in addition to incertion the assue in fargers.

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DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION, ) No. 66 THIRD AVENUR.

#### TO CONTRACTORS.

PROPOSALS FOR FRESH COW'S MILK, FOR THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION FOR THE YEAR 1887.

THE YEAK 1887. Scheme and the office of the Department of Public Chari-tes and Correction, No. 64 Intri avenue, at 88, will be seen of the office of the Department of Public Chari-tes and Correction, No. 64 Intri avenue, in the ...ty of New York, until 9, 30 o'clock A ak, of Tue day, Decem-berger, and the second second second second second photoper and the second second second second second photoper and the second secon

surety or otherwise, upon any obligation to the Corpora-tion. The award of the contract will be made as soon as practicable atter the opening of the buds. The award of the contract will be made as one as the second second second second second second second second and the second se

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

TO CONTRACTORS.

PROPOSALS FOR GROCERIES, CROCK. ERV, DRY GOODS, LUMBER, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISH

CALED BIDS OR ESTIMATES FOR FURNISH-INCORNES.

ACCORNES.

ACCORN

CROCKERY.

5 gross Soup Plates. DRY GOODS 25,000 yards brown Muslin. 100 Toilet Quilts.

CEMENT. 20 barrels best quality Rosendale Cement.

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

side. 550 feet extra clear White Pine, 1% in., dressed one side. 200 feet extra clear White Pine, 7% in., dressed one

100 feet extra clear White Ash, 11/2 in., dressed one

RECORD.

too feet extra clear White Ash, 1½ in, dressed one side.
800 feet good, merchantable White Pine Flooring, 1½ in, x 42 in, dressed, tongued and roo good, merchantable Ceiling Boards, ½ in x 4 in, dressed, tongued and grooved.
30 extra clear White Pine Plank, 1½ in, x 13 in, x 13 in, x 14 in, dressed, tongued and grooved.
30 extra clear White Pine Plank, 1½ in, x 15 in, x 15 in, x 16 in, x 16 in, x 16 in, x 17 in, x 18 in, x 18 in, x 19 in, dressed, tongued and grooved.
30 feet Vellow Georgia Pine Flooring, as per sample, ond, sound Spruce, jin, x 16 in, x 25 ft. 30 pieces good, sound Spruce, jin, x 16 in, x 26 ft. 30 pieces good, sound Spruce, jin, x 16 in, x 26 ft. 30 pieces good, sound Spruce, jin, x 16 in, x 26 ft. 30 pieces good, sound Spruce, jin, x 16 in, x 26 ft. 30 mode settra clear XXX Pine Shingles, 18 in, 4500 mode yeard vellow Georgin Pine, thorough yeard graned vellow Georgin Pine, thorough yeard at each of and grooved, a sed one side.
35 pieces good, sound Spruce, jin, x 8 in, x 9 Aft. All lumber to be delivered at Blackwell's Vision.

An under to be envered at place weiry Island. —will be conversion at an the Department of Public Charting ago of clock As As of Luesday, Department of Public Charting ago of clock As As of Luesday, Decamber 24, 1586, The person superior an asselled envelope, indersel "Bainer Earnshither forceries, person Goods at a Lumber," with his or their and of sail Department and the sail office, on or before the breaked on environment and read. The BOARD OF PERIE CHARTING AND OF DEPARTMENT MERSENCE TO LEPART ALL DEPARTMENT OF DEPARTMENT MERSENCE TO LEPART ALL DEPARTMENT OF DEPARTMENT MERSENCE TO LEPARTE CHARTING AND OF DEPARTMENT MERSENCE TO LEPARTE MERSENCE TO LEP

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HENRY H. PORTER, President, THOMAS S. BRENNAN, Commissi CHARLES E. SIMMONS, Commiss Public Charities and Cor

DEPARTMENT OF PUBLIC WORKS, COMMISSIONER'S OFFICE, ROOM 6, NO. 31 CHAMBERS STREET, New YORK, December 17, 1386.

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TO CONTRACTORS.

DEPARTMENT OF PUBLIC WORKS.

BIDSOR ESTIMATES, INCLOSED IN A SEALED envelope, with the till of the work and the name of the bidder indivate direction, also the number of the work as in the advertisement, will be received at this office mult as of clock M. Turnsday, December 30, 386, at which place and how they will be publicly opened by the bud of the Department and real. No. 1. FURNISHING AND DELIVERING ICE TO THE DEPARTMENT OF PUBLIC UNGS AND OFFICES IN CARE OF SUD DEPARTMENT, FOR THE VEAR END-ING DECEMBER 31, 1897.

FOR FURNISHING THE DEPARTMENT OF PUBLIC WORKS WITH TWENTY-FIVE HUNDRED 13:500 GROSS TONS (3:400 FOUNDS TO A TON) OF BROKEN SIZE LEBIGH AND WITKESSARKE OWINESSAREST LEBIOH AND WITKESSAREST LEBIOH AND FIVE 35 TONS OF ENGLISH INCE-HALL CANNEL COAL

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DEPARTMENT OF PUBLIC WORKS, COMMISSIONER'S OPFICE, 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 indexed thereon, also the number of the work as in the advertisement, will be received at this office until so 'clock at, Thursday, December 30, 886, at which place and hour they will be publicly opened by the head of the Department.

No

N

. 1.	REGULATING	AND	PAVING	WITH
	GRANITE-BL			
	ROADWAY			
	STREET, from	Avenue	A to First av	enue.
. 2.	REGULATING			
	HUNDRED	AND	FURTY-S	ECOND
	STREET, from			
	SETTING CU			FLAG-
	GING SIDEW	ALKS	THEREIN	

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

CLT STORE AT THE RESERVOIR AT INCH DENDED.

The content last above mentioned must be accompanied by the oath of City of New York, and is worked of the per-opher in the same, that he is a householder or free-older in the City of New York, and is worked the con-tract, over and here all here the bard regime of the con-tract, over and here all here the bard regime of the con-tract, over and here all here the bard regime of the con-tract, over and here all here the bard regime of the con-tract, over and here all here the bard regime of the con-tract, over and here all here the bard regime of the con-tract, over and here all here the bard regime of the contract will be considered unless accompanied by effort of the contract. Such check or prively must sort be indexed in the scaled on velop the faithful performance of the contract. Such check or prively must sort be indexed in the scale of the fittimate the descent of the scale of the scale time of the Comparison of the contract. Such check or prively must sort be indexed in the scale of the fittimate the descent on the best of the scale of the Comparison of the contract. Such check or prively must check on more y has been examined by and fitting of cleak of the Department who has charge of the fittimate the contract is warded. If the auccessful the for cleak of the Department who has charge of the starts the contract is warded. If the auccessful the for cleak of the Department who has charge of the starts the contract is warded. If the auccessful the for cleak of the Contract is were availed by the City of Ney tor, as liquidated damage for such register or refusal. The shall execut the contract is the main the time days and the shall create the contract is the the scale or refusal. The shall execut the the start of the formation of the scale of the Contract of the scale or refusal. The shall execut the contract is the start or refusal to the scale of the shall execut the contract is the start or refusal to the scale of the shall execut the contract is the start or refusal to the scale of the shall exe

# JOHN NEWTON, Commissioner of Public Works.

# DEPARTMENT OF PUBLIC WORKS, COMMISSIONER'S OFFICE, No. 31 CHAMBERS STREET, NEW YORK, November 10, 1836.

# NOTICE TO CROTON WATER CONSUMERS.

NUMEROUS APPLICATIONS HAVE PEEN made to this Department by cutions charming reductions or relates on bils for water applied through maters, on the alleged ground of leakage caused by de-fortive plumbing and worso-out service pipes, or by willing waste of water by temants allowing the funcets to be mined on in full force in water-closets, suck, etc., with-out the knowledge or consent of the owners of the prem-ies.

ises. The main object of the use of water-meters is to enable this Department to detect and check the useless and un-warraniable wate of an chement so valuable and essential to the health and comfort of all the circaens, and this ob-the water waterd.

JOHN NEWTON, Commissioner of Public Works.

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

#### PUBLIC NOTICE.

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

DEPARTMENT OF DOCKS.

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

TO CONTRACTORS. (No. 236.)

PROPOSALS FOR ESTIMATES FOR REPAIRING THE BULKHEAD BETWEEN PIERS 18 AND 19, EAST RIVER.

ESTIMATES FOR REPAIRING THE BULK-head between Piers to and ro, East river, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Depart-ment, on Pier "A," foot of Battery place, North river, in the City of New York, until ze of clock at of

#### MONDAY, DECEMBER 27, 1886,

ADVADAT, DECEMBER 27, 1987, as which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as prac-ticable aiter the opening of the bids. Any person making an estimate for the work shall firmish the same in a scaled envelope to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, the date of its presentation, and a statement of the work to which it relates.

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

Total.....

all logs, filling, eau mooring-p cap, and e	timber th-filli sts, al xclusiv	m, lete, including s, spikes, stone- ng, fenders and bove top of front re of sewer-open- 10.075 cul	oic feet.
		meas	B. M. ured in work.
2. Yellow Pine	Timbe	er, 12" X 12" 8" X 12" 6" X 12" 5" X 12" 4" X 12" 10" X 10" 5" X 10"	3,720 384 24 105 96 587 150

Nore.-The above quantities of timber are exclusive of extra lengths required for scarfs, laps, etc., and of waste.

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

RECORD.

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

Dated NEW YORK, December 15, 1886.

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

TO CONTRACTORS.

#### (No. 238.)

PROPOSALS FOR ESTIMATES FOR DREDGING AT THE FOLLOWING-NAMED PLACES ON THE NORTH RIVER :

Slip between West Thirteenth street and West Four enth street. Halt-slip north of West Fourteenth street

to man and	West Fifteenth street.
	West Sixteenth street.
ier at	West Sevent enth street.
	West Eighteenth street.
ier at	West Nineteenth street.
ier at	West Twentieth street.
lier at	West Twenty-first street.

Pier at West Twenty-second street. Pier at West Fifty-seventh street.

E STIMATES FOR DREDGING AT THE ABOVE-maned places on the North river, will be received by the Bard of Commissioners at the head of the Depart-ment of Docks, at the office of said Department, on Pier "A," fost of Battery place, North river, in the City of New York, until 12 of clock M, of

#### MONDAV, DECEMBER 27, 1896,

MONDAY, DECEMPER 27, 48%, at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as prac-ticable after the opening of the bids. Any person making an estimate for the work shall main differ, on or hefers the day and hour thown named, which environes hall be indoersed with the name or names of the person or persons presenting the same, the date of its person or persons presenting the same, the date of its person and a statement of the work to rame for the faithful performance of the contract, in the manuer prescribed and required by ordinance, in the sam of Sistem Thousand Doll rs. and the performance of the contract, in the same strain of the depth of waters are opposite thereto in the specifications, is as follows: Sip between West Thir cach street

Pier at west rifteenth's rect	
Pier at West Sixteenth street	
Pier at West Seventeenth street	
Pier at West Eighteenth street	
Pier at West Nineteenth street	25,500
Pier at West Twentieth street	30,000
Pler at West Twenty-first street	25,000
Pier at West Twenty-second street.	41,000
Pier at West Fifty-seventh street	53,000

DECEMBER 24, 1886.

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LUCIUS J. N. STARK, IAMES MATTHEWS, JO3EPH KOCH, Commissioners of the Department of Docks, Dated NEW YORK, December 15, 1886.

# DEPARTMENT OF DOCKS, PIER "A," NORTH REVER.

#### TO CONTRACTORS.

(No. 239.)

PROPOSALS FOR ESTIMATES FOR REPAIRING THE PIER AT WEST ONE HUNDRED AND FIFTY-SECOND STREET, NORTH RIVER.

ESTIMATES FOR REPAIRING THE PIER AT West One Hundred and Pity ascond street, North River, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said logarithment, on Pier "A," foot of Battery place, North Kiver, in the City of New York, until zz o'clock M. of

MONDAY, DECEMBER 27, 1886,

MONDAY, DECEMBER 27, 1886, at which time and place the estimates will be publicly opened by the test of said Department. The award of the contract, if awarded, will be made as soon as practi-cable after the opening of the bids. May person making an estimate for the work, shall fur-fiftee, on or be ore the day and hour above named, which envelope shall be indorsed with the name or pace of its presentation and a statement of the work to which it relates. The Engineer's estimate of the nature, quantities and extent of the work is as follows: For E.M.

	•		mea: the	sured in work.
1. ]	Yellow Pine	Timber,	12" X 12"	17.976
			10" X 12"	3.340
			6" x 12"	5,814
			5" x 10"	233
			5" plank	850
			4" "	40,257
	"		2" × 4"	1,614
	Tot	al		70,084

 Total.
 70.68

 2. 3" Spruce Plank
 70.76

 Norz.
 The above quantities of timber are exclusive of extra lengths required for scrift, laps, etc., and of vasie.

 3. Piles.—Vellow Pine, White Pine, Cypress or Spruce that these piles will have to be from specifications for driving.

 4. White or Vellow Pine Mooting Piles, about 50 feet long.

 5. Source Fender Piles, about 55 feet long.

 6. Witz at "W x 28", W x 28", W x x18", W x 18", W x

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

their estimates upon the following express conditions, treated and the second part of every estimate version: (a). Bidders must satisfy themselves by personal exam-ination of the location of the proposed work, and by such other means as they may prefer, as to the accuracy of the foregoing Engineer's estimate, and shall not at any time at a single second state of the second state of the second states of the second states of the attention of the work to be done. (b) B diers will be required to complete the entire work contracted for, to the satisfaction of the Department of the source of the second states of the the specific the answer between the second states of the second the second states of the second states of the second the second states of the second states of the second the second states of the second states of the second states of the second states of the second the second states of the second states of the second states of the second states and shall give the second states of the second states of the second shall give the manuer prescribed and required by ordinance, in the sum of Thirteen Hundred Dolars.

#### DECEMBER 24, 1886.

The work to be done under the contract is to be com-menced within five days after the date of the contract, first days of April, 1889; and the domages to be paid by the Contractor for each day that the contract, or any part thereof, may be unfulfied after the time or times fixed for the fulfilment thereof has expred, site, by a laws one rake.

fixed for the tunning the dard liquidated at Fifty Dol-lars per day. All the old material taken from the said structure to be All the old material taken from the said structure to be Contractor, and bidders must estimate the valued, to the material when considering the price for which they will do the work under the contract.

do the work under the contract. Badders 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 teated. This price is to over all expenses of every kind involved in or incidental to the fulfilment 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.

roots. The persons or persons to whom the contract may be marked will be required to attend at this office with the persiss offered by 1 in or them, and execute the contract rithin five days from the date of the service of a notice that effect; and in case of failure or neglects so to do, e or they will be considered as having abandoned it, and is in default to the Corporation; and the contract will be early reised and relet, and so on until it be accepted and recuted.

<text><text><text><text><text>

New York.

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

LUCIUS J. N. STARK, JAMES MATTHEWS, JOSEPH KOCH, Commissioners of the Department of Do ent of Docks. Dated NEW YORK, December 15, 1886.

#### THE CITY RECORD.

COPIES OF THE CITY RECORD CAN BE obtained at No. 2 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 PROP-ery-owners and persons interested in the pro-posed 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 day of December, 1886, at two o'clock v. M., to hear such persons and to consider the expediency of altering the may or plan of the city by laying out. Widening and street, as shown upon a certain map entitled. "Plan of pro-tein of public Works, No. 3t Chambers street, Romer of Public Works, No. 3t Chambers street, No. 10 (third Roce), table City of New York. CARROLL BERRY, Secretary.

NOTICE 15 HEREBY GIVEN, IN ACCORD-ance with the provisions of section ros of chapter 335 of the Laws of 18%, entitled "An act to reorganize the local government of the City of New York," passed April the Laws of 1883, and chapter 185 of the Laws of 1883, and of all other provisions of law relating thereto. That the Board of Street Openic, and Improvement of the City of New York deem it for the public interest to alter the map or plant of the City of New York by laying out, opening and extending certain new streets and ave-nues, and establishing the grades thereof, an follows :

THE CITY

NE HUNDRED AND SIXTIETH STREET, FROM KINGS BRIDGE ROAD (AVENUE ST. NICHOLAS) TO EDGE COMBE ROAD.

BRIGHT SOAD (AVENUE SF. NICHOLAS) TO EDGE-COMBE ROAD. Beginning at a point in the easterly line of Kingsbridge road, distart, 1,390% feet mortherly from the southern line of One. Hundred and Fifty-fifth street, messared at right angles to the same. The south street is the same strength of the southern in the souther street, deflecting rood 34' 50' to the right for 393<sup>248</sup> feet : 3. Thence southewsterly, deflecting rood 34' 50' to the right for 51.56 feet : the right for 51.56 feet : each for 395.71 feet to the order of the south westerly, deflecting 75' 50' to fte the right for 51.56 feet : Elevation at Avenue St. Nicholas, southeast curb inter-section, r50.56 feet above high water. Elevation at Legecombe road, southwest curb inter-section, r165.66 feet above high water. Elevation at Edgecombe road, southwest curb inter-section, r165.66 feet above high water. Elevation at Legecombe road, southwest curb inter-section, r16.76 feet above high water. Elevation at Legecombe road, southwest curb inter-section, r16.76 feet above high water. This street is designated a street of the third class, and is 50 feet wide.

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

II. JUMEL TERFACE, FROM ONE HUNDRED AND SIXTIETH TO ONE HUNDRED AND SIXTY-SECOND STREET. 1. Joint. Therefore, proof over invariants AND skrifter TO over EURONEES AND SKRIFTSECOM STREET.
Beginning at a point distant iof7.16 feet easterly from eastern line of Tanth avenue, measured at right angles to the same from a point 1,40,32 feet northerly from the street and Tenna avenue in an index and Tity-time three and Tenna avenue in a street and Tity-time three and Tenna avenue in a street and Tity-time three and Tenna avenue in a street and Tity-time and Skindhartser, identicing go<sup>2</sup> to the right for 5. There southwasterly, deflecting go<sup>2</sup> to the right for 5. There southwasterly, deflecting go<sup>2</sup> to the right for 6. The southwasterly, deflecting go<sup>2</sup> to the right for 5. There southwasterly, deflecting go<sup>2</sup> to the right for 5. There southwasterly, deflecting so<sup>2</sup> to the right for 5. There is a southwasterly, deflecting so<sup>2</sup> to the right for 5. There is a southwasterly, deflecting so<sup>2</sup> to the right for 5. There is a southwasterly, deflecting so<sup>2</sup> to the right for 5. There is a southwasterly is a southwaster.
To feet from there, northerly, both curbs will be 17.40 feet above high water:
Tas a feet from there, northerly, both curbs will be 5.46 let above high water: at southwast curb inter-teet above high water: at southwast curb intersection o one Hundred and Sixty-souch street, rife,4 feet above high water.
This street is designated a street of the third class and

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 ave-nue, distant 2,073.68 feet northerly from the southeastern corner of One Hundred and Fifty-fifth street and Tenth avenue;

avenue; 1. Thence northeasterly, along the eastern line of Tenth avenue for 80 feet; 2. Thence southeasterly, deflecting 90° to the right for 150.00 feet; 3. Thence southwesterly, deflecting 80° ro' 05.6" to the right for 81.19 feet;

Thence northwesterly, deflecting qp<sup>5</sup> 49" 544" to the right for 532.89 feet to the point of beginning.
 Elevation of Tenth avenue, southeast curb intersection, 155-37 feet.

158.35 feet. Elevation of Tenth avenue, northeast curb intersection, 157,48 feet. At a85 feet. At a85 feet easterly of eastern curb-line of Tenth ave-nue, r60 feet. Elevation at Edgescumbe road, southwest curb intersec-tion, r58.15 feet.

Elevation at Edgecombe road, northwest curb inter-ection, 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 ave-ue, distant 2003.01 feet northerly from the southeastern orner of One Hundred and Fifty-fifth street and Tenth

Thence northeasterly along the eastern line of Tenth avenue for 60 feet; 2. Thence southeasterly, deflecting  $90^\circ$  to the right for  $38_4 y_2$  feet;

3. Thence southwesterly on the arc of a circle whose radius drawn through the castern extremity of the pre-ceding course forms an angle of 176' 54' 54.2' to the north with the preceding course, and is 900 feet, for 60.24 feet;

feet ; 4. Thence northwesterly on a line forming an angle of 173<sup>2</sup> o<sub>4</sub> 48." 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 Tenha avenue, southeast curb intersec-tion, 148.08 feet above high water.

tion, 142.62 letet above high water. Elevation at Tenth avenue, northeast curb intersec-tion, 147.84 feet above high water; elevation at Edge-combe road, southwest curb intersection, 752.62 feet above high water; elevation at Edgecombe road, north-west 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.

KNOSBIEDGE ROAD TO TEXTH AVENUE. • Parcel A.<sup>3</sup> Beginning at a point in the eastern line of Kingsbridge road, distant 3,224,32 feet northerly from the southern line of One Hundred and Filty-fifth street, measured at right angles to the same : • Thence northerly along eastern line of Kingsbridge road for 62.89 feet :

2. Thence southeasterly, deflecting 107° 25' 53.3" to the right for 198.08 feet to the western line of Audubon avenue,

3. Thence southwesterly along the western line of Audubon avenue for 60 feet ;

Audhon avenue for 60 feet; 4. Thence northwesterly, deflecting 90° to the right for yo as feet to the point of beginning. "Barel B." Beginning at a point in the eastern line of Audhon line of Dar Hundel and Dirtherly from the countern line of Dar Hundel and Dirtherly for the measured at right angles to the same; 1. Thence northeasterly along the eastern line of Au-dubon avenue for 60 feet; 9. Thence southeasterly deflecting 90° to the right for yo feet to the western line of Teuch avenue; 3. Thence southeasterly along the western line of Teuch avenue, for 60 feet;

4. Thence northwesterly, deflecting  $go^{\circ}$  to the right for 370 feet to the point of beginning. Centre Line clevation at Kingsbridge road, 168.85 feet 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 says feet wide.

3227

Elevation of Audubon avenue in the centre between One Hundred and Seventy-first and One Hundred and Seventy-second streets, to be 16 feet abave 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 hid before the Board of Aldermen of the City of New York.

RICH. A. STORES, HENRY R. DECKMAN, President of the Density Comptroller; RORT. B. NOONEY, President of the Board of Aldermen; JOHN NEWTON, Caramissoner of Public Works, Board of Street Opening and Improvement, Screensy, NOTICE: R. 1997.

New York.
 Dated October 21, 1886.
 W. R. GRACE, Mayor ; RICH. A. STORRS, HENRY R. Deputy Constroller ; HENRY R. Deputy Constroller ; HENRY R. BAYONYY, ROFT. B. KYONYY, ROFT. B. KYONYY, President of the Board of Aldermen ; JOHN NEW YON, Commissioner of Public Works.

CARROLL BERRY, Secretary.

ew York. Dated October 21, 1886. W. R. GRACE, Mayor ; RICH. A. STORRS. Deput;

RICH. A. STORRS' HENRY R. D. Dutty Comptroller; President of the Department of Public Parks; ROBT. B. NOONEY. President of the Bard of Aldermen; JOHN NEWTON, Commissioner of Public Works, Board of Street Opening and Improvement. CARGOLE BRERY, Secretary.

Screenzy. NOTCE IS HEREBY GIVEN, IN ACCORD-nance with the provisions of action us of chapter the local government of the City of New York," passed April 30, 1872, chapter at oo the Laws of 1885, chapter gloss of the Laws of 1893, and chapter 183 of the Laws of 1885, and of all other provisions of law relating thereto, that the Board of Street Opening and Improvement of alter the may or plan of the City of New York, "Power of winform with of sixty feet, from Third avenue to Pourtha-uniform with or sixty feet, from Third avenue to Pourtha-wenterly and parallel with said street distance 400 feet to the easterly line of Lensing to avenue, thence northerly vesterly and parallel with said street distance 400 feet to the easterly line of Lensing to avenue, thence in the said of the to the westerly line of Chesting to avenue the intense of the dags and line 60 feet is thence casterly 400 ext to the westerly line of Lensing the thence soften of better the mag man and line 60 feet to the poins or place of Third avenue, line of Lensing the soften of th

beginning. Also beginning at a point in the easterly line of Fourth avenue, distant sor feet so inches northerly from the northerly line of Ninsty-sight street i thence easterly of Lexing and the second strength of the second strength of Lexing and the second strength of the second strength of the second strength of the second strength of ine 60 feet is thence waterly and slong stall line of Fourth avenue : thence <u>southerly</u> and along stall line of fourth opint or place of beginning.

Commissioner of Public Works, Board of Street Opening and Improveme

Dated October 21, 1886. W. R. GRACE, Mayor; RICH. A. STORRS, Deput

RECORD.

-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 4,24,55 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 65.22 (eds): 2. Theore southeasterly, deflecting 102 or 35.67 to the right for 151.79 feet to the western line of Eleventh avenne: <text><text><text><text><text><text><text><text>

Themic southwaterly, deflecting top 'or 's.' to the right for 13, '17, for to the western line of Eleventh avenue;
 Thence southwaterly along the western line of Eleventh avenue;
 Themce morthwaterly along the western line of the southern line o

Centre line elevation at Audubon avenue, 188 feet love high water Centre line elevation at Tenth avenue, 176.33 feet love high water.

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

HUNDRED AND SEVENTV-SECOND STREET, FROM KINGSBRIDGE ROAD TO TENTH AVENUE.

"Parcel A."-Begmning 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 angle to the same.

i. There northerly along the eastern line of Kingsbridge road for  $\circ_{3.5}$  r feet. a. There southeatterly, deflecting  $100^{\circ}$  of  $3.6^{\circ}$  to the right for 238.52 feet to the western line of Eleventh means.

Drage road for 3,35 retet.
 Drage road for 3,35 retet.
 Thence southwesterly along the western line of Eleventh avenue;
 Thence southwesterly along the western line of Eleventh avenue for 60 feet.
 Thence southwesterly along the western line of Eleventh avenue for 60 feet.
 Thence southwesterly along the western line of Eleventh avenue for 60 feet.
 Thence southwesterly along the western line of Eleventh avenue for 60 feet.
 Thence southwesterly along the vestern line of Eleventh avenue (start 4,49.5 feet northerly from the southern line of 0.5 Hundred and fitty-fifth streets and the southern line of 0.5 Hundred and fitty-fifth streets and the southern line of 0.5 Hundred and fitty-fifth streets and the southern line of 0.5 Hundred and fitty-fifth streets and the southern line of 0.5 Hundred and fitty-fifth streets and the southern line of 0.5 Hundred and fifty-fifth streets and the southern line of 1.5 Hundred and 1.5 Hundred 1.5 Hundred

CARDEL BERRY. Beretary. Beretary. DITLEE 15 HEREBY GIVEN, IN ACCORD-and the second second

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

<text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text>

Said Ninety ninth street, as laid out and extended, to be to feet wile between the lines of Third and Fourth avennes; and that they propose to alter the map or plan of said city by laying out, opening and extending said stret as a arcsid-near each of the said of the Board has been day haid before the Board of Alderman of the City of New York.

w York. Dated October 21, 1886.

Act Tor Dated October 21, 1986. W. R. GRACK, Mayor; RICH. A. STORRS, Deputy Comptroller; HENRY R. BEEKMAN. President of the Department of Public Parks ; RORT, B. NOONEY, Commissioner of Public Works ; Board of Street Opening and Improvement. CARROLL BERV, Secretary.

#### FINANCE DEPARTMENT.

Finance Department, Bureau for the Collection of Taxes, No. 32 Chambers Street, New York, Dec. 1, 1886.

#### NOTICE TO TAXPAYERS.

THE RECEIVER OF TAXES OF THE CITY OF New York hereby gives notice to all persons who have omitted to pay their taxes for the year 48%, to pay anamy, 48%, as provided by section 8% of the New York City Consolidation Act of 18%. "Upon any such tax remaining unpaid on the first day of ordered and collected in addition to the amount hereof, and upon such tax remaining unpaid on the first day of ordered and collected in addition to the amount hereof, and upon such tax remaining unpaid on the first day of collected upon the amount hereof at the case of seven per cetum per annum, to be calculated from the fourth and of Coroby, 188%, on which day the assessment rolise and Receiver of Taxes to the date of payment, pursuant to section 843 of sale are.

GEORGE W. McLEAN, Receiver of Taxes.

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

#### NOTICE TO PROPERTY OWNERS

IN PURSUANCE OF SECTION or OF THE "New York City Consolidation Act of 1887," the comptroller of the City of New York hereby gives public poince to all persons, owners of property affected by the

need to all get some over a sent trock here by gives public following assessment lists, viz. Regulating, grading and paving with maschanized pavement the average housing Moningside Park on the sist, from One Humbred and Forth street to One grading One Humbred and Twenty-third street from Sinth to Tenth avenue paving the description of the Fourth avenue paving from One Humbred tenth to One Humbred

Ninth to tend avenue, and I wenty-third street from Fourth avenue, avenue, avenue, with trap-allock pavement. Mainson avenue, fourth avenue to Alexander avenue, with trap-allock pavement. Mainson avenue, fourth avenue, avenue, with trap-allock pavement. Mainson avenue, fourth avenue, avenue, avenue, with trap-allock pavement. Mainson avenue, fourth avenue, avenue, avenue, with trap-allock pavement. Mainson avenue, fourth avenue, avenue, avenue, avenue, avenue, regulating, caraling, curbing, gutter-ing and flags, from Nuery nimth to Due Hundred and Morningside avenue, on the west, reculationed avenue, ave

Fifth streef: Morningside avenue, on the west, regulating, grading, setting curb's ones and flagging. from One Hunared and Tenth street ro easilies of Tenth avenue. Sixty-sixth street regulating, grading, setting curb and gutter stones and flagging, from Eighth avenue to the Devices of

entrety former and fagging, from Eighth avenue to the Bouleverd. Eighty-fifth street regulating, grading, curbing and fagging, from Ninh to Tenth avenue. One Hundred and Thirty-fi th street regulating, grad-ding, setting curb and gutter stones and fagging, from Third to Alexander avenue. One Hundred and Fifty-eighth street regulating, grading, setting curb-stones and fagging, from Kings-bridge read to Public Drive. West End avenue infity-eighth street regulating, grading, setting curb-stones and fagging, from Kings-bridge read to Public Drive. West End avenue infity-eighth street, and in Eightenh street, borneral Echty-mith street, and in Eightenh street, borneral endersal and Riverade wayne.

between Seventy-sixth and Egity-nindt street, and in Eightich street, between Boulevard and Kiverside "The street is a street street street street street to be a street s

Hundred and Forty-shure and size One Hundred and Forty-sixth street sewer, between Third and Brock avennes, with branches in Willis ave-nue, between One Hundred and Forty-sixth and One Hundred and Forty-sevent streets, and in Courdandt avenue, between Third avenue and One Hundred and Win, fore drugt

nuc, between One Hundred and Forty-sixth and One Hundred and Forty-sevent streets, and no Courdand Hundred and Forty-sevent streets, and no Courdand The The Street Hundred and Hundred and Further Hundred and String curb and gutter Taying crosswiks at the intersections of Denman place and Leggett and Tinton avenues. Laying crosswiks in Each Cone Hundred and Fifty-ter and the street of the Intersections of Denman place and Leggett and Tinton avenues. Laying crosswiks at the Cone Hundred and Fifty-ter and the street of the Street of the Street within were confirmed by the Board of Revision and Correction of Assessments November 5, 1358, and entered on the same date, in the Record of Titles of Assessments, kept in the "Direval for the Collection of Assessments, they are the street of the Street of the Street of the Street Collected thereon as provided in section syrt of aid "New Yet City Consolvation Act of 1850". Tailes of Assessments, interest will be collected thereon as providen and for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, instreet is main assessment, is thail be the day of the officer authorized to collect and receive interest thereon, at the rate of store period of sixth assessments, is thail be the day of the officer authorized to collect and receive interest thereon, at the rate of store period and street thereon, at the rate of store period and street thereon as the store of the store interest in the store thereon as provided to the store of the officer authorized to collect and receive interest in the store of the store interest in the store of the store interest in the store of the store interest in the store interest in the store of the store interest in th

be calculated from the date of such entry to the date of be calculated from the cate of such any 5 or many payment." The above assessments are payable to the Collector of Assessments and Clerk of Arrears at the "Bureau for the Collection of Assessments and Arrears of Taxes of  $q_{\alpha}$  at  $a_{\alpha}$   $a_{\alpha}$   $a_{\alpha}$ ,  $a_{\alpha}$   $a_{\alpha}$   $a_{\alpha}$   $a_{\alpha}$   $a_{\alpha}$   $a_{\alpha}$   $a_{\alpha}$ or before January  $z_{\alpha}$   $a_{\beta}$ , will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven por cent, per an-num from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

EDWARD V. LOEW

THE CITY RECORD.

REAL ESTATE RECORDS.

THE ATTENTION OF LAWYFRS. REAL Estate Owners, Monetary Institutions engaged in providing themselves with Encitites for reducing the cost of examinations and searches, is invited to these Official Indices of Records, containing all recorded trans-ters of real estate in the City of New York from 1653 to the Commissioners of the Commissioners (Frances, grantees, suits in equity, inselvents' and Speriff's sales in the order of the Commissioners

dors, grantees, suits in equity, insolvents' d Sheriff's sales, in 61 volumes, full bound,

#### EDWARD V. LOEW,

AOUEDUCT COMMISSION. AQUEDUCT COMMISSIONERS' OFFICE, ROOM 209, STEWART BUILDING, NO. 280 BROADWAY, NEW YORK, , 1886.

#### TO CONTRACTORS.

BIDS OR PROPOSALS FOR CONSTRUCTING SECTION No. 15 OF THE NEW CROTON AQUEDUCT, in the Twellen Werd of he City of New York, will be received at this office until the 17th day of January, 185, at c o'clock r w, at which place and hour they will be publicly opened and read by the Aqueduct Commissioners, and the awards of the contracts will be made by said Commissioners as soon thereafter as prac-ticable.

made by said Cuminssoners as soon thereafter as prac-ticible. If the said speedect for the construction of the said speedect for the construction of the said speedect for the construction of the function of the foundation walls for said Gate House, and the inclosed chambers for gate, secrets, drainage, etc. The node sary excavation for such foun-end of the Agadenter i of the trench for reserving one length of eight lines of forty-eight-ricch pipe i of the sever i of a parties of the free free to the sever is and any speed of the foundation of a shall be func-tion of the Agadenter i of the trench for reserving on length of eight lines of forty-eight-ricch pipe i of the sever i of a parties of the trench for a fail refiling; and the connecting therawise, and dons i dail refiling of work in connecting therawise. Each bid must be enclosed in a scaled envelope, in-dorsed with the name of the person or persons making theraw.

Work an exame clien therewaik. Each bid must be acclosed in a scaled curve ope, in the same. Each bid must be acclosed in a scaled curve ope, in the same. Each bid must state the name and place of residences of the person intersteade with them therein i, also that it is making any bid for the same, and the names of all persons intersteade with them therein i, also that it making any bid for the same work, and is in all response for a day the same and the same and place of the state of the same state the names of the same state and with the same state the names of the same state and with the same state of the the same state or clerk therein, or other efficient of the Corporation, or ter, is derectly or indirectly interested in the hid, or in the work to which it relates, or is the profits thereof. Each bid must be verified by the cash of the gray thereas of the same that the several matters therein stated signs a same that the several matters therein stated signs a same that the several matters therein stated signs a same of the same to the same to the same the several to the same to come of the same of the security required to the same to come of the contract. Such cleck must sore be inclosed with the light att mast be delivered to the Appender Commis-releft and the resurved to the Appender Commis-releft and the resurved to the Appender Commis-releft att mast be delivered to the Appender Commis-releft att mast as the first except these of the successful before the forteried to and retained by the Chy the the contract are servered. If the successful bidder shall secure to the secure of the save of the sign but if the shall secure the ter-steries persons in the there of the successful bidder shall except the com-steries persons to the there and the successful bidder shall be secure to bid. The annount of security required on the contract for this person in the two the three on the contract for this person in the the two the successful bidder shall except the bidder scale

facts within the time stores any more switching to the contract for The amount of sciencity required on the contract for this section is UWENIY THOUSAND DOLLARS, builders or resident freeholders of the City of New York who must collectively qualify for double the amount of the bond, or approved surety comparies incorporated under the Laws of this Stare. The mane and residences of the suretism must be stated a builder.

inder the Laws of suddress of the surefliet must be source. The main and residences of the surefliet must be source. In the AOUEDUCET COMMISSIONERS RESERVE THE RIGHT TO REFECT ANY AND ALL BIDS IF THEY DEEM IT FOR THE BEST INTEREST OF THE CITY SO TO DO. Black forms of Lid or proposal, and proper envelopes for their goild note, there is on the combinisioners. By order of the Aqueduce Commissioners. By order of the Aqueduce Commissioners. By order of the Aqueduce Commissioners. BOIN C. SHEEHAN, Secretary.

#### CORPORATION NOTICE.

PUBLIC NOTICE IS HEREBY GIVEN TO THE

To evenet or evenes, occupants or occupants of all houses and loss, improved or unimproved lands affected thereby, that the following assessments have been com-pleted and are lodged in the office of the Bard of Asses-sors, for examination by all perions interested, viz. : List 2008, No. 1: Sewers in Ones Hundred and Forty-fourth street, between Eighth avenue and first new ave-nee west of Eighth avenue, and in said new avenue, between One Hundred and Forty-second and One Hun-dred and Forty-fifth streets.

the west of Depint avante, and ness the dependence of the second of t

List 2316, No. 7. Sewers in Eighty-eighth street, be-ween Madison and Fifth avenues, and in Madison ave-ue, between Eighty-seventh and NinerV-first streets. List 2317, No. 8. Sewer in Eighth avenue, between One Iundred and Fourteenth and Ome Hundred and Six-H eenth streets. List 2326, No. 9. Sewers in Eighty-eighth, Eighty-inth and Ninetieth streets, between Ninth and Tenth

hinth and Niketeen states, List 327, No. to. Laying an additional course of flag-ging, four feet wide, r a north side of Seventy-annth street, between Ninh and Tenth avenues. List 328, No. 11. Laying an additional course of flag-gang, four feet wide on a onit side of Sixty-second street, List 320, No. 12. Laying an additional course of flag-ging, four feet wide, on south side of Ostry-Second street, List 320, No. 12. Laying an additional course of flag-ging, four feet wide, on south side of Oste Hundred and Twenty-first street, between Fourth and Lexington ave-nues.

Let 23%, No. 14. Laying an admonant course of mag-theory, of the street, between Fourth and Lexington ave-nues. List 23,0, No. 15. Laying an additional course of flag-ging, four feet wide, on south side of Fifty-annth street theory of the street of the street of the street is include all the several houses and lots of ground, vacant lots, picces and parcels of and situated on-model and for the street of the street is include all the several houses and lots of ground, vacant lots, picces and parcels of and situated on-model and for the street of the street is include all the several houses and lots of ground, vacant lots, picces and parcels of and situated on-model and for the street of the street is and Eighth and New avenues. No. 2. Both sides of Westchester avenue and both sides of One Hundred and Fiftieth street; street for the street is and cast side of courtled and Fiftieth street; and cast side of courtled and Fiftieth street; and cast side of courtled and Fiftieth street; and cast side of courtled and S. Andri a census, shut there, between North Third and S. Andri a census, shut there, between North Third and S. Andri a census, shut the street, from Wills to Prook avenue, and to the extent of half the block at the intersecting avenues. No 4. Both sides of One Hundred and Fiftieth street; and cast side of Cavenue, street of the street from Wills to the street. No 5. S. Doth sides of One Hundred and Thirty-fourth street. No 5. Both sides of One Hundred and Fifty-sevents with the street from Wills to Prook avenue, and to the cavenue, heavenues and to the avenue, from Weshington to Third avenue, and to the extent of half the block at the intersecting avenues and streets. No. 6. Both sides of One Hundred and Fifty-sevent with street. Eighty-seventh avenue, between One Hundred and Street. The street from Wills to the street of half the block at the intersecting avenues and to the extent of half the block at the intersecting avenues and to the street of and Street. No. 8. Both sides of One Hundred and Str

No.8. Exits sides of Eighth avenue, between One Hundred and Portreenth and Done Hundred and Sixteenth in No.9. Both sides of Eighty-eighth, Eighty-ninth and Ninetieth treets, between Nmth and Tenth avenues. No. to North side of Sixventy-ninth street, between Ninth and Tenh avenues. No. 13. South side of One Hundred and Twenty-first street, hetween Fourth and Lexington avenues. No. 13. South side of One Hundred and Twenty-first street, hetween Fourth and Lexington avenues. No. 13. South side of One Hundred and Twenty-first street, hetween Fourth and Lexington avenues. No. 13. South side of The Neurosci of Assessment, and Hackington avenues. In ortice of the Neurosci of the Sand of Assessment, at their office. No. 71% City Hall, within thirty days first in the Jare of this mince. Wided by law, to the Board of Revision and Correction of Assessments for confirmation, on the sgith day of De-cember, 18%.

EDWARD GILON, Chairman PATRICK M. HAVERTY, CHAS. E. WENDT, VAN BRUGH LIVINGSTON, Board of Assesso OFFICE OF THE BOARD OF ASSESSORS, No. 111/2 CITY HALL, NEW YORK, November 29, 1886.

HEADCOATTERS FIRE DERATMENT, CITY OF NEW YORK, ISS & ISY MECHE STREET, NEW YORK, May 12, 1855. We WORK, May 12, 1855. Bord of Commissioners of this Department will meet daily, at 10 o'clock A. M., for the transaction of By order of HENDY.

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

#### SUPREME COURT.

<text><text><text><text><text><text><text><text><text><text> In the matter of the application of the Count. In the matter of the application of the Countissiences of the Mayor, Aldormen and Commonsty of the City of New York, relative to acquiring ittle, where'er the same has not been hereforder acquired, the that part of a aphtough not yer manned by proper authority, commenc-ing at Sedgavick avenue and running to its junction with the north line of Boston avenue, in the Twenty-fourth Ward of the City of New York, as the same has been herefore laid out and designated as a first-class street or road by said Department.

<text><text><text><text><text><text>

map or maps filed by the Commissioners of the Depart-ment of Public Parks, pursuant to the provisions of chap-ter suc hundred and four of the Laws of eighteen hundred and seventy-four and the Laws attended the solution of chapter four hundred and the of the Laws of eighteen hundred and eighty-two, as such area is shown upon our beautions of the solution of the solution of the fourth of the solution of the solution of the fourth of the solution of the solution of the Country Court-house, at the City Hall, in the City of New York, on the twenty-first day of January, 1887, at the opening of the Court on that day, and that then and there, or as soon thereatter as coursel can be heard there, a motion will be made that the said report be courted by Work Neurophysics of the

Dated New York, November 13, 188<sup>4</sup>. HENRY M. WHITEHEAD, WILLIAM H. BARKER, GEORGE W. MCLEAN, Commissione

CARROLL BERRY, Clerk.

In the matter of the aplication of the Commissioners of the Department of Public Parks for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of EAST ONE HUNDRED AND SIXTO-SECOND STREET, be-tween Brook and Elton avenues, in the City of New York.

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onfirmed. Dated New York, November 10, 1886.

CARROLL BERRY, Clerk.

WILLIAM H. BARKER, PATRICK H. RYAN, JOHN WHALEN,

In the Matter of the Application of the Commissioners of the Department of Public Parks for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the Opening of EAST ONE HUNDRED AND SIXTY-MINITH STREEF, between Railroad avenue and Webster avenue, in the City of New York.

Commissioners.

-	DL. XI	V.—NUMBER 4,136.	NEW YORK,	FRIDAY, I	DEC	CEMB	ER 24, 1886.	Supp	LEMENT.
			TATIS	Warrant	No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
		COLUMN THE OWNER		z4ŝ	,897	1886. July 31	John H. Timmerman, Acting Paymaster	Second Asstrant Clerk.	55 55 33 33 33 33 33 33 33 33 35 55 55 5
		FINANCE	E DEPARTMENT.	167	5724	Aug. 31	John H. Timmerman, Acting Paymaster Robert B Nacanay	Pay-roll, Members Common Council, August, 1886 :	\$1,64
fon. S	Edwar Sir—Hei Accoun	C1 D. V. LOEW, <i>Comptroller</i> : rewith is transmitted a sta its, for which warrants upo mber 30, 1886.	TTY OF NEW YORK-FINANCE DEPARTMENT, AUDITING BUREAU, October 18, 12 tement of all accounts audited and allowed o in the Chamberlain have been drawn during to rry respectfully, WILLIAM J. LYON, Auditor of Acc	386. } n City and the quarter			Charles Hennett, John Cavanagh, Thomas Cleary, James J. Correan. James A. Cowle, Patrick Divoro. Eugene M. Earle Patrick Divoro. Hugh F. Ferrigan. Patrick P. Ferrigan. Jacob Hunsikker. Robert Lang Peter B. Masterson. Gustaw Menninger. Joseph Murray Joseph Murray Joseph Murray	Alderman. 100 6 Alderman. 106 6 166	5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
Slowe	IR-I ha	GRACE, Mayor : ave the honor to transmit he is Department, on account of	TTY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, October 18, 12 erewith a detailed statement of all accounts a of the City of New York, and for which warrants arter ending September 30, 1886. Very respectfully, EDWARD V. LOEW, Compt	udited and have been	9725		John J. Ryan John J. Ryan Mathew Smith James T. Van Rensselner James T. Van Rensselner Paracis J. L'womey Richard E. Mott John Druts Barni J. Lorney Gerrit S. Yan Wie Jacob Katz William Delson.	166 6 166 6 166 6 Pay-roll, Clerks, Officers, etc., Board of Aldermen August 1865 : Services, Clerk Common Council \$416 6 Sergeant-at-Arms	6 6 6 - 4,08; 7 6 6 3 3 3 3 3 3 3 3
		THE	RIATION ACCOUNTS (A). COMMON COUNCIL. Hy Contingencies.				William F. Volz. John D. McLean. August Dellett Solomon Hofheimer. William S. Bunton Samuel S. Joyce D. N. Carvalho Charles J. Dowdell	Messenger 83 3 Assistant Librarian	36666666
No.	Date,	NAME.	FOR WHAT PURPOSE.	AMOUNT.	8173	Sept. 30	John H. Timmerman, Acting Paymaster Robert B. Nooney Charles Bennett. John Cavanagh Thomas Cleary	Yay-roll, Members Common Council, September, 1880 Services, President Board of Alderman. 166 6 Alderman. 166 6	6
07 05 40 47 48	1886. July 8 16 23	James F. Catey R. P. H. Abell McAdams & Duane Devlin & Co P. Henry Breen	Legislature, state, session of reso: received June 56, 1865. Coaches for functarial of the Lohan Kelly; received July 56, 1856. July 56, 1856. July 56, 1856. July 56, 1856. July 56, 1856. July 56, 1856. July 16, 1	550 00 19 25 120 00 162 75 30 00			Inomas Cleary. James J. Corceran. James A. Cowie. Robert E. De Lacy. Eugene M. Earle Hugh F. Farrela Patrick F. Ferrigan Jacob Hunsicker. Robert Lang Peter B. Masterson Gustav Menninger. James J. Mooney Bankson, Y. Morgan	1000 1000 1000 1000 1000 1000 1000 100	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
	26	Metropolitan Telephone and Telegraph Co Benjamin F. Brady	Month's exchange rental ; received July 16, 1880 Engrossing memorial resolutions passed February 12, 1886, on the death of Major-General W. S. Han-	12 50			Bankson T. Morgan Ioseph Murray		
57 36 24	30 Aug.23 Sept.23	John J. Ryan		275 00 12 80			Joseph Murray. John O'Neil John Quinn John J. Ryan Matthew Smith James T. Van Rensselaer.		5
16 14 13		John J. Ryan Mendel Bros McAdams & Duane The Metropolitan Te'ephone and Telegraph Ce	1986, on the death of Major-General W. S. Ban- cock; received July 36, 1850 Postage, etc., on the occasion of the funeral of the late John Kelly; received July 46, 1886 Cloves furnished Board of Aldermen for funeral of late H. O. Thompson; received Sept. 17, 1886 Cosches furnished Board of Aldermen for funeral of late H. O. Thompson; received Sept. 17, 1886	12 80	1174		John H. Timmerman, Acting ) Paymaster	Pay-roll, Clerks, Officers, etc., Board of Aldermen September, 186: Services, Clerk Common Council	5 5 5 5 5 5 5 5 3 3 3 3 3
6 4 2 3	Aug.23 Sept.23	Mendel Bros McAdams & Duane The Metropolitan Te'ephone and Telegraph Co	1886, on the death of Alajor-General W.S.F.Rad- cock; received July 36, 356	12 80 60 00 181 60 00 12 50	1274		Janues 1. van Keinsenach John H. Timmerman, Acting I Paranis J. Twomey. Richard E. Mott. John Drout. Bernard Jacobs John J. Keurney. Gerrit S. Van Wie Jacob Katz. William Dokon. William E. Volz.	Pay-roll, Clerks, Officers, etc., Board of Aldermen September, 186: Services, Clerk Common Council \$416 6 Services, Clerk Common Council \$416 6 Sergenant at Armss	6 6 7 6 6 6 6 6 6 7 8 8 8 8 8 8 8 8 8 8
36 4 12 13 13	Aug.23 Sept.23 27	Mendel Bros McAdams & Duane The Metropolitan Te'ephone and Telegraph Co	<ul> <li>1886, on the dealth of Allore-bernary W.S.F.Rad-cock, received July 26, 356, and an analysis of the latter of the l</li></ul>	12 80 60 00 181 60 00 12 50	1174		John H. Timmerman, Acting Paymaster	Pay-roll, Clerks, Officers, etc., Board of Aldermen September, 186: Survices, Clerk Common Council \$416 6 Survices, Clerk Common Council \$416 6 Survices, Clerk Council \$416 6 Survices, Clerk Council \$43 Clerk to Committees \$43 Survices, Clerk Council \$43 Survices, Clerk Council \$43 Survices, Clerk \$45 Survices, Clerk \$45 Survice	6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
36	Aug.23 Sept.23 27	Mendel Bros McAdams & Duane The Metropolitan Telephone and Telegraph Ce <i>Contingencies</i> James Watson S. Beeching The Matson S. Beeching	<ul> <li>1050, on the dealth of Alight-General W.S.F.Ra- cock, received July 26, 3550, restriction in the ite John Kelly; received July 16, 3850,</li></ul>	12 80 50 00 181 50 00 12 50 \$814 80 - \$3 10 34 42 12 50	1174		James T. val Kensstaar John H. Timmerman, Acting Prancis J. Twomey	Pay-roll, Clerks, Officers, etc., Board of Aldermen September, 886: Services, Clerk Commo Council \$416 6 Strike Clerk Commo Council \$416 6 Strike Clerk Committees \$33 Clerk to Committees \$33 Second Assistant Clerk \$35 Second Assistant Clerk \$35 Second Assistant Clerk \$35 Second Assistant Clerk \$65 Second Second	5 5 5 5 5 5 5 5 3 3 3 3 3 3 3 3 3 3 3 3
6 4 2 3 4 4 8 2 8	Aug.23 Sept.23 27	Mendel Bros McAdams & Duane The Metropolitan Telephone and Telegraph Ce Contingencies- James Watson S. Benching The Metropolitan Telephone and Telegraph Co Sala John H. Timmerman, Acting J Faymater Charles Bennet	<ul> <li>Ites deality of Algore-General W.S.F.Ra- Periog. etc., we duote Set Set Set Set Set Set Set Set Set S</li></ul>	12 80 50 00 181 50 00 12 50 \$814 80 - \$3 10 34 42 12 50	3274		James T. val Kensskar John H. Timmerman, Acting Prancis J. Yoomey	Pay-roll, Clerks, Officers, etc., Board of Aldermen September, 886: Services, Clerk Commo Council \$416 6 First Assistant Clerk. 266 6 Clerk to Committees 83 Clerk to Committees 83 Services, Clerk to Committees 83 Services 83 Second Assistant Clerk. 83 Second Assistant Second Assistant Clerk. 83 Second Assistant C	6 5 5 6 5 5 8 8 8 8 8 8 8 8 8 8 8 8 8 8
4 3 4	Aug.23 Sept.23 27 July 8 32 Aug.31	Mendel Bros McAdams & Duane The Metropolitan Telephone and Telegraph Ce <i>Contingencies</i> James Watson S. Beeching The Metropolitan Telephone and Telegraph Co <i>Sala</i> John H. Timmerman, Acting J Dorg Robert & Nooney	105%, on the deality of Aligor-Content w.S.F.Bai- Portage, etc., on the observed of Heringent of Heringent John Kelly; received July 16, 1865	12 80 60 00 12 30 \$814 80 34 42 13 50 \$50 02 \$50 02 \$5	409 1. 100 107 108	10	James T. val Kensskar John H. Timmerman, Acting Prancis J. Yoomey	Pay-roll, Clerks, Officers, etc., Board of Aldermen September, 886: Services, Clerk Common Council \$456 6 Services, Clerk Common Council \$456 6 Services, Clerk Constraints Services, Clerk Committees Sarvices, Clerk Committees Sarvices, Sarvices, Sa	6 5 5 5 5 5 5 5 5 5 5 5 5 5

-	-						ORD.		
No.	DATE.	NAME.	FOR WHAT PURFOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Амэц
70	1886. Sept. 6	S. C. & S. H. Ormsby	For taking and transcribing testimony taken before the Mayor in the case of Commissioners of Ac-		14902	1886. July 31	Christian Classen David J. Van Winkle Thomas S. Prior	Services, Paymaster's 1st Clerk	
39	8	M. F. Conway. Mutual District Messenger Co.	For taking and transcribing testimony taken before the Mayor in the case of Commissioners of Ac- counts vs. Rollin M. Squire; received Aug. 31, 1886 Dating stamps; received September 7, 1885	\$288 10 6 00 12 88			Thomas S. Prior Eugene Conkling Wm. R. P. Van Pelt	" 3d " 108 33 " 4th " 100 03 " Messenger 62 50	1
10 22 33	21	Metropolitan Telephone and	Newspapers ; " 15, "	11 74	14903		John H. Timmerman, Acting Paymaster		\$3.4
18	22	Telegraph Co Thomas W. Byrnes	Month's exchange rental, etc.; received Sept. 11, 1886 Expenses Marshal's office, August, 1886; received September 16, 1886.	15 10 11 80			Richard A. Storrs Osborne Macdaniel Henry I. Storrs	Services, Deputy Comptroller	
				\$887 10			Paymaster Richard A. Storrs Osborne Macdaniel Henry J. Storrs Reeves E. Selmes E. Grant Marsh. Edward O'H. Jervois M. L. Schuyler	" Law Clerk	
-		Sald	ries—Mayor's Office.				Innan & Downett	Pay-roll, Comptroller's Office, July, 1886 : Services, D-puty Comptroller	
1							Joseph Haag George P. Williams J. M. C. Frolich Charles H. Stocking	" ist Assistant Bookkeeper 150 00 " 2d " 150 00 " 2d " 133 33	
8	July 31	William R. Grace John H. Timmerman, Acting Paymenter	(New York City Consolidation Act of 1882.) Services, Mayor, July, 1886	\$833 33			Jonathan D. Harris	Bookkeeper's Clerk	
		Paymaster William L. Turner C. G. Crocker					Albert Storer Andrew Eadie John B. Hough Eugene E. McLean	" Recording Clerk	
		Albert L. Scott T. H. Harrah M. W. Brown	" 208 33 " " 125 90 " Messenger			-		Engineer and Real Estate Clerk 200 00 Stock and Bond Clerk	
0	Aug. 31	John H. Timmerman, Acting		958 32			Wateman H. Diteman James J. Sullivan William S. Rockwell Oliver C. Gardmer Michael Hayes Edwin C. Clarke Patrick Mallon Rahert Adore	Assistant Stock and Bond Clerk, 133 33     Coupon Clerk, 100 00     Engrossing Clerk, 100 00	
		Paymaster William L. Turner C. G. Crocker Albert L. Scott	Pay-roll, Mayor's Office, August, 1886 : Services, Secretary and Chief Clerk \$416 66 Clerk 125 00		1		Edwin C. Clarke Patrick Mallon	Coupon Clerk	
1		T. H. Harrah M. W. Brown	" " 208 33 " " 125 00 " Messenger				Edward Lynch	" Inniror 58 33	
11	Sept. 1 30	William R. Grace	Services, Mayor, August, 1886	958 32 833 33 833 33			John Fitzgerald Emma Collard	Watchman	
2		John H. Timmerman, Acting Paymaster William L. Turner C. G. Crocker	Pay-roll, Mayor's Office, September, 1886 : Services, Secretary and Chief Clerk \$416 66		14904		John H. Timmerman, Acting Paymaster		
		C. G. Crocker Albert L. Scott T. H. Harrah	Pay-roll, Mayor's Office, September, 1836 : Services, Secretary and Chief Clerk \$416 66 Clerk				Paymaster George W. McLean Alfred Vredenburgh Ira B. Betts	Services, Receiver of Taxes	
		M. W. Brown	" Messenger	958 32			Alfred Vredenburgh Ira B. Betts Ansel E. Parkhurst Charles Fowler Michael T. Daly Isaac Evans	<ul> <li>Assistant Cashier</li></ul>	
			Total	\$5.374 95			Michael T. Daly Isaac Evans	Pay-roll, Bureau for Collection of Taxes, July, 1885: Services, Receiver of Taxes	
							Charles A. Brunng Thomas P. McEvoy	Bill Clerk 108 33 Bill Clerk 100 00	
			NANCE DEPARTMENT. Jeaning Markets.				Michael T. Daly. Istate Evans. Louis N. Hart. Charles A. Brunong Thomas P. McEvoy. George H. Briggs Charles W. Welsh. Robert H. Eddy Christopher A. Farrell	" " 100 00 " 100 00 " 100 00	
1			(New York City Consolidation Act of 1882.)			1	A second se	" Messenger	1,
		John H. Timmerman, Acting Paymaster	Pay-roll, Market Sweepers, June, 1886	\$2,831 33 60 00	14905	1	John H. Timmerman, Acting Paymaster	Pay-roll, Bureau for Collection of Assessments and Arrears of Taxes and Asse sments and of Water Rents, July, 1886: Services, Collector of Assessments and	
3	6 31	John H. Timmerman, Acting	Brooms ; received June 30, 1886 Pay-roll, Market Sweepers, J. Iy, 1886	60 00 2,567 90				Clerk of Arrears	
	Sept. 1		August, 1886 Brooms ; received September 6, 1886	2,980 94			Charles P. Chipp Daniel J. Scally Charles Faas Edward Minnaugh	** Assistant Bookkeeper 108 33 ** Cashier	
-	28 30	James S. Barron & Co John H. Timmerman, Acting		31 50			Edward Minnaugh Edmund G. Walker Michael F. Burke Frank A. O'Donnell	Assistant Interest Clerk	
		Paymaster	Pay-roll, Market Sweepers, September, 1886 Total	2,951 62			Timothy Daly William L. Mott	Services, Collector of Assessments and Clerk of Arrears	
1		Continger	cies-Comptroller's Office.				Trank A. O Donnell Tranothy Daly William L. Mott Edward J. Montague Abram R. Mcriette William ( <i>P</i> Connell Clifford E. Kitchell	Examining Clerk. 100 00 First Bill Clerk. 100 60 Bil Clerk 100 60	
1			New York City Constitution & and story a				Frederick A. Levien James W. Dikeman	" " " 100 00	
3	July 6	J. H. Timmerman	Transport tion expenses; received June 27, 2886 Newspapers; 30, 50, 50, 50, 50, 50, 50, 50, 50, 50, 5	\$76 43			James W. Dikeman. Robert J. Quinlan. Emanuel Loewenstein Thomas E. Burns.		
4.66		James J. Kelso		30 45 18 07 60 45			Adam Effler	Messenger	
7	0	J. H. Timmerman H. J. Storrs	Disjursements: Expenses paying City employees, etc., May, 1885; received June 21, 1885. Contingent expenses, Comptroller's Office, June, 1886; received July 2, 1886.	82 83	1 1906		John H. Timmerman, Acting Paymaster	Pay-roll, Burcau of City Revenues and Markets, July, 1886 : Services, Collector of City Revenues and	2,
I	13	S. Beeching.	received July 2, 1886 Newspapers : received July 2, 1886	78 27 3 46 68 86					
10 10 10	15 16	James J. Kelso. Adam Effler. National Press Intelligence Co	Service, etc., June, 1886; received July 8, 1856	7 50 21 75			Sigmund Wise Graham McAdam Samuel C. Holmes Peter Farrell		
8	20	M. R. P. Bock.	Contingent espenses, Comptroller's Office, June, 1885; received July 2, 1885. Newspapers; received July 2, 1886. Traveling expresses : 2, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	27 05			Daniel Williams David Burnett Michael J. McLaughlin	······································	
1	Aug. 5	S. Beeching	Thirty-eighth streets and Fifth avenue, from June 7 to July 7, 1885; received July 15, 1885	62 00 3 48	-		Henry Woltman		
2	6	J. H. Timmerman	7 to July 7, 1885; received July 15, 1886. Newspaper: received August 3, 1886. Exercised July 2, 1886, Joyces, etc., June, 1886; Exercised July 3, 1886. Disbursements: received August 3, 1886. Subscription: received July 1, 1886. Subscription: received July 1, 1886. Subscription: Received July 1, 1886. Subscription.	80 56			Lewis Schoonmaker Edward F. Walsh	<ul> <li>Clerk of Markets</li></ul>	
8		H. J. Storrs N. Y. Weekly Digest Co	received July 31, 1886	98 40 90 73	14982		John H. Timmerman, Acting Paymaster		1,
3	9	J. B. Bacon	Subscription ; received July 31, 1886. Transportation expenses, June, 1886; received July 31, 1886.	5 00 30 45			William H Barns	Services Skilled Laborer dag	
2	12	Adam Effler National Press Intelligence Co.	Car-fare ; received August 9, 1886 Clippings ; 5, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,	7 70 19 45 60 00			James S. O'Brien. Owen Kelly. Edward W. Willett. William C. Towen.	1 1 78 00 1 1 78 00 0 1 78 00 78 00 78 00	
	21	John H. Meyers.	Services, Watchman of City Property at One Hun- dred and Thirty-seventh and One Hundred and Thirty-eighth stream and Fifth				E P. Schuyler Chandler Withington Emanuel Strauss	0 1 78 00 1 1 78 00 1 1 78 00 1 1 78 00 1 1 78 00	
		J. C. Wemple & Co	Transportation expenses, Juins, 2856; received July 31, 1866. Car fare ; received August 9, 1886. Services, Watchman of City Property at One Hun- dred and Thirry-seventh and One Hundred and Thirry-seighth streets and Fifth avenue, from July 6 to August 6, 1866; received August 9, 1866. Expense shades ; received August 9, 186. Expense shades ; received August 9, 186.	fa oo 19 80			Joseph R. Kenny Franklin T. Gross John A. Polhemus	" " 78 00 " " 78 00 " " 50 00	
			Expenses inspecting work specified in claims received in Auditor's Bureau, Finance Department; re- ceived August 16, 1886	44 15 63 07	16222 16734	Aug.31	Edward V. Loew	Services, Comptrol'er, August, 1886	1
	27	James J. Kelso William T. Comstock	ceived August 16, 1886 Disbursements; received August 10, 1886 Block book, Manhattan Island; received August 23, 1886.	25 00	104		Paymaster William J. Lyon David E. Austen James L. Raymond	Pay-roll, Au fitting Bureau, August, 1886 : Services, Auditor of Accounts	
	Sept. 7	S Beeching National Press Intelligence Co. John H. Meyers.	1886. Newspapers; received September 2, 1886. Clippings; 2, 2, Services, Watchman on City Property at One Hun-	3 46 19 40		-	D A Schiaranhack	Pay-ron, Au Jung Durau, August, 1000 Servees, Auditor of Accounts	
	0		Newspapers; received September 2, 1826. Cippings: Services, Watchman on City Property at One Hum- the and Thirty-revent And the Hum- the and Thirty-revent And the Hum- state of the second second second second the second second second second second Markets; received September 10, 1836. Car Are: received September 10, 1836. Transportation expenses; received September 5, 1866. Standard dates; received September 20, 1866.				Amos Dodge John F. Gouldsbury	rf6666 Register of Claims	
	16	James J. Kelso	Expenses, Bureau Collection City Revenue and Markets ; received September 10, 1886	62 00 53 10 8 10			Amos Dedge. John F. Gouldsbury William L. Oakley Frederick J. Brettman Arthur L. Brigham	Assistant Register of Claims 108 33 Examiner's Clerk 116 66	
	27	Adam Effler J. B. Bacon Tucker & Sherman	Car-lare; received September 13, 1886 Transportation expenses; received September 8, 1886. Standard daters; received September 32, 1886.	8 10 35 17 11 CO			Artnur L. Brgnam Edwin Wilson Jacob B. Bacon Charles A. Clark George V. Whitson Michael Meehan Iche B. Corich	" Inspector	
1	-1		Total	\$1,339 14			George Y. Whitson Michael Mcehan	Assistant Disbursing Clerk 183 33 Warrant Clerk 116 66	
1		Salarie	-Finance Department.				John P. Corish Cornelius J. Farley Thomas J. McNamara William S. Corwin		
I	I	Sundrin	(New York City Consolidation Act of 1882.)				John H. Timmerman	Acting Paymaster	
	July 31	Edward V. Loew John H. Timmerman, Acting Paymester	Services, Comptroller, July, 1886	\$833 33	1		Christian Classen. David J. Van Winkle Thomas S. Prior. Eugene Conkling. William R. P. Van Pelt	" " ad " 126 66 " " 3d " 108 33	
1		Paymaster William J. Lyon David E. Austen James L. Raymond	Pay-roll, Auditing Bureau, July, 1886 : Services, Auditor						3.4
		James L. Raymond Stephen Angell D. A. Schierenbeck			x6735		John H. Timmerman, Acting Paymaster	Pay-roll, Bureau for Collection of Assessments and Arrears of Taxes and Assessments and Water Rents, August, 1886; Services, Collector of Assessments and	
		James L. Kaymond Stephen Angell D. A. Schierenbeck Amos Dodge John F. Gouldsbury William L. Oakley	" Register of Claims 166 66 " As.' Register of Claims 133 33				Artemas S. Cady		
1		F. J. Bretman A. L. Brigham Edwin Wilson	Register of Claims				Charles P. Chipp Daniel J. Scully Charles Faas Edward Mimnaugh	" Assistant Bookkeeper 108 33 Cashier	
1		Edwin Wilson. J. B. Bacon Charles A. Clark. George T. Whitson. Michael Meehan.	" Inspector				Edward Minnaugh Edmund G. Walker Michael F. Burke. Frank A. O'Donnell Timothy Daly. William L. Mort Edward J. Montague Atram R. Merlette Wirann R. Merlette Utifiod E. Kitchell	Assistant Bookkeeper	
		George T. Whitson	" Assistant Disbursing Clerk 108 33				Frank A. O'Donnell Timothy Daly	" Assessment Clerk	
		John P. Corish	" Assistant Warrant Clerk 83 33 " Inspector		1		William L. Mot	" " 100 00	

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# THE CITY RECORD.

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			THE (	TTY	R	ECO	ORD.	SUPPLEA	ENT.
Warrant No.	DATE.	NAME.	FOR WHAT PURFOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
735	1886. Aug. 31	Frederick A. Levien James W. Dikeman Robert J. Quinlan Emanuel Lo.wenstein Thomas E. Burns Lawrence Langan Adam Effler	Services, Bill Clerk,		18246	1886. Sept.30	Edmund P. Schuyler Chandler Withington. Emanuel Strauss Joseph R. Kenny Franklın T. Gross. John A. Polhemus.	Services, Skilled Laborer	\$780 0
736		John H, Tinmerman, Acting F William H, Burns Owen Kelly Edward W, Willett William G, Toven William G, Toven Chandler, Willington Chandler, Willington Emanuel Strauss Joly A, Folkennus John H, Timmerman, Acting Paymaster	Pay-rell, Skilled Laborer, Finance Department, Au- guus, 1886; Servise, Skilled Laborer, 53 oc 4 73 00 4 75 00 4 75 00 4 78 00 78 0000000000	\$*1334 13	18247		John H. Timmerman, Acting Paymaster	Pay-roll, Bureau for Collection of Taxes, September, 1886         \$333 3           Services, Receiver of Taxes, 394 66         \$333 3           Deputy Receiver of Taxes, 394 66         \$348 30           Temporty Assistant Cahier, 108         \$66           Temporty Assistant Cahier, 108         \$66           Assistant Interest Clerk, 116         \$66           Resorting Clerk, 103         \$166           Bill Clerk         \$100 00           """         \$100 00           """         \$100 00           """         \$100 00           """         \$100 00           """         \$100 00           """         \$100 00           """         \$100 00	
		John H. Timmerman, Acting Paymaster	General Bookkeeper		18248		John H. Timmerman, Acting Paymaster	Pay-cell, Bureau for Collection of Assessment Arneau of Taxes and Assessments and of Water Rents, September, 1865 : Services, Collector of Assessments and Clerk of Arrears	2,044 ( 7,343
		Emma Collard	58 33 58 33 Watchman Temporary Stenographer	4,285 89	-			Total	\$44.614
5777		John H. Timmerman, Acting Paymaster George W. McLean,	Pay-roll, Bureau for Collection of Taxes, August, 1886 : Services, Receiver of Taxes,				Salarie	s-Chamber lain's Office.	
		Join Pr. Immerman, Accung Paymaster George W. McLean, Ter B. Bets, solvingh Fra B. Bets, solvingh Fra B. Bets, solvingh Fra B. Bets, solvingh Fra B. Bets, solvingh Galaxies, Solvingh Charles Fowler, Michael T, Loly, Isaac Evans, Louis N. Hart,	Services, Receiver of Taxes,,,,,,,, .		14900 16621 18176	July 3r Aug.3t Sept.30	W. M. Ivins	(New York City Consolidation Act of 1882.) Services, City Chamberlain, July, 1896 August, 1886 September, 1886 Total	\$2,083 2,083 2,083 2,083 \$6,249
		Isaac Evans. Louis N, Hart. Charles A. Bruning. Thou as P. McEvoy. George H. Briggs. Charles W. Weish. Robert H. Eddy. Christopher A. Farrell	" Bill Clerk					State Taxes.	
42	Sept. 1			2,058 2	15159	Aug. 4	William M. Ivins, as City Chamberlain	(New York City Consolidation Act of 1882.) Balance and in full of the State tax for the year 1886, due from the County of New York for the fincal year of the State, commencing October 1, 1852, received August 4, 1856.	\$1,393,000
		Sigmund Wise Graham McAdam Samuel C. Holmes Daniel Williams	Pay-roll, Bureau City Revenues and Markets, Au- gust, 785 Sirvices, Collector of City Revenues and Superintendent of Markets, 5333 33 Deputy Collector City Revenue, 155 56 Deputy Collector City Revenue, 150 56 Deputy Collector City Revenue, 150 56				Interest on	the City Debt, 1877 to 1883.	
		Samuel C. Hoimes Daniel Williams George Coope David Bornett David Bornett Henry W.d.mae, Le vis Schoonmaker, Edward F, Waish	" " " " " " " " " " " " " " " " " " "		17086	Sept. 7		(New York City Cossolidation Act of 1882.) Interest on Bond No. 975, issued by Town of West Farms, for construction of Central avenue, due July 12, 1877; received September 4, 1886 Interest on Band No. 975, issued by Town of West Farms, for construction of Central avenue, due July 25, 1980; rNO. 975; issued by Town of West Farms, for construction of Central avenue, due July 25, 1980; received September 4, 1886 Interest on Bond No. 975; issued by Town of West Farms, for construction of Central avenue, due July 15, 1885; received September 4, 1886 Farms, for construction of Central avenue, due July 15, 1885; received September 4, 1886 Farms, for construction of Central avenue, due July 15, 1885; received September 4, 1886 Farms, for construction of Central avenue, due July 15, 1885; received September 4, 1886	\$140 0
944	23	William Grote	Services, Skilled Laborers, Staten Island Ferry, from	1,691 62	17080		••	rams, for construction of Lettral avenue, aue lifty 15, 1878; received September 4, 1886 Interest on Hond No. 915, issued by Town of West Farms, for construction of Central avenue, due July 15, 1870; received September 4, 1886 Interest on Bond No. 012, issued by Town of West	35 0
175 209	30	Edward V. Loew John H. Timmerman, Acting Paymaster Richard A. Storrs Osborne Macdamel. Henry J. Storrs. Reeves E. Selmes E. Grant Marth. E. Want O'H. Jervois. M. L. Schwyler. Isaac S. Barrett. Joseph Haag. George P. Williams. John M. C. Frolich.	Pay-roll, Comptroller* Office, September, 486: Services, Deputy Comptroller		17090 17091 17092		n n n	Total	35 0 35 0 39 0 35 0 \$350 0
		Ionathan D. Harris	" 3d " 133 33 " 4th " 104 16 " Bookkeeper's Clerk 104 16		In	sterest o	n the City Debt, on Bonds of	and Stocks Issued and Outstanding January 1,	1884.
		Albert Storer Andrew Eadie John B. Hough Eugene E. McLean Wakeman H. Dikeman James J. Sullivan William S. Rockwell	" Assistant Stock and Bond Clerk. 150 00 " Coupon Clerk		17093 18145	Sept. 7 29	Thomas C. Cornell	(New York City Consolidation Act of t882.) Interest on Bond No. 915, issued by Town of West Farms, for construction of Central avenue, due July 15, 1884; received September 4, 1886 Seven per cent. coupons, due November 1, 1884; received Seytember 20, 1886, 1886.	\$35 0 35 0
		Oliver C. Gardiner Michael Hayes. Edwin C. Clarke Pat-ick Mallon Robert Adams			18146		*	Seven per cent coupons, due May 1, 1884 : received September a8, 1886	\$87 5
		Edward Lynch Edward McGowan John Fitzgerald Emma Collard	"Janitor         8 33           "Watchman         66 66           "Temporary Stenographer         42 86		1	nterest o	on the City Debt, on Bonds	and Stocks Issued and Outstanding January 1,	1885.
210		John H. Timmerman, Acting Paymaster William J. Lyon David E. Austen James L. Raymond	Pay-roll, Auditing Bureau, September, 1886 : Services, Auditor of Accounts. \$333 33 " Deputy Auditor of Accounts	4,284 46	13378	July 7 8	Fifth Avenue Bank	(New York City Consolidation Act of 1882.) Seven per cent. coupons, due November 1, 1885; re- ceived July 2, 1886. Six per cent. coupons, due January 1, 1886; received	\$35 (
		James L. Raymond Stephen Angell D. A. Schierenbeck J. F. Gouldsbury. William L. Oskley Frederick J. Breatman Arthur L. Brigham Bacob B. Bacon Charles A. Clark.	"Examiner of Coupons 125 00 Examiner of Claims 187 50		13401 13402 13726	12	Mercantile Trust Co Heidelbach, Ickelheimer & Co Drexel, Morgan & Co	July 7, 1885	30 4 105 4 15 4
		George Y. Whitson	" Assistant Disbursing Clerk 108 33 " Warrant Clerk 116 66		13802 13803 13804	14	Phenix National Bank Hardt, Von Bernuth & Co Muller, Schall & Co	Sa per cent compons, oue january 1, 1800; received July 12, 856, 960; San, due November 1, 1885; re- Six per cent, compons, due January 1, 1886; received Six per cent, compons, due January 1, 1886; received July 13, 1886. Six per cent, compons, due January 1, 1886; received July 13, 1886.	15 C 30 C 15 C
-		John P. Corish. Cornelius J. Farley. Thomas J. McNamara. William S. Corwin. John H. Timmerman Christian Classen David J. Van Winkle	<ul> <li>Check and General Clerk 100 00</li> <li>Inspector of Provisions</li></ul>		13968 14090 14091 14092	15		an be cent compons, and family 1, 1000; received 51 July 15, 1856 [Son const. due January 1, 1866] received 53 puly 14, 1856 [Son const. due January 1, 1866] received July 15, 1886. Seven per cent. compons, due May 1, 1885; received July 15, 1886. Six per cent. compons, due May 1, 1885; received July 15, 1886.	75 ¢ 30 ¢ 35 ¢
246		Christian Classen David J. Van Winkle Thomas S. Prior Eugene Conkling William R. P. Van Pelt John H. Timmerman, Acting }	" Messenger	3.449 92	14241 14474	19 23	American Exchange Na- tional Bank	Six per cent. coupons, due January 1, 1886; received July 15, 1886. Six per cent. coupons, due January 1, 1886; received July 16, 1886. Six per cent coupons, due January 1, 1886; received July 20, 1836. Six per cent. coupons, due January 1, 1886; received	30 0 15 0 15 0
		Paymater) William H. Buros. James S. O'Brien Owen Kelly. Edward W. Willett. William C. Towen	tember, 1886 : Sarvices Skilled Laborar		14475 14692	28	Hallgarten & Co	Six per cent coupons due January 1, 1886 : received	30 0 360 0
		William C. Towen	" " 75 00 " " 78 00 " " 78 00		14755		National Bank of Commerce }	July 27, 1883 Six per cent. coupons, due January 1, 2886 ; received July 23, 1886	20 05

THE CITY RECORD.

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No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
756	1886. July 28	National Bank of Commerce )	Six per cent. coupons, due January 1, 1885; received		13395	1886. July 8	Schulz & Ruckgaber	Six per cent. coupons, due July 1, 1886 ; received July 7, 1886.	sto o
5080	Aug. 2	in New York	July 28, 1886. Seven per cent. coupons, due November 1, 1885; re-	\$15 00	13396		Knauth, Nachod & Kühne	7, 1886 Seven per cent. coupons, due May 1, 1886; received July 7, 1886	17 5
081			ceived July 31, 1886 Seven per cent. coupons, due May 1, 1885; received	17 50	13397		Heidelbach, Ickelheimer & Co.	Seven per cent. coupons, due May 1, 1886; received	52 5
483	11	Schulz & Ruckgaber	July 31, 1886 Six per cent. coupons, due January 1, 1886; received August 11, 1886	35 00	13398		Hallgarten & Co	Seven per cent. coupons, due May 1, 1886 ; received July 7, 1886. Six per cent. coupons, due July 1, 1886 ; received July	402 5
5672	13	Lazard Frères	August 11, 1886 Six per cent. coupons, due January 1, 1886 ; received August 12, 1886.	210 00	13399		"	7. 1386	1,380 0
571	28	Ladenburg, Thalmann & Co	Six per cent, coupons, due January 1, 1885; received	30 00	13468	9	H. Amy & Co	Six per cent. coupons, due July 1, 1886 ; received July 8, 1886. Six per cent. coupons, due July 1, 1836 ; received July	45 0
888	Sept. 1	Widmayer & Bothof	August 27, 1886. Six per cent coupons, due January 1, 1886; received		13469		Schulz & Ruckgaber		270 0
1094	7	Thomas G. Cornell	September 1, 1886 Interest on Bond No. 91%, issued by Town of West Farms, due July 15, 1885, for construction of Cen- tral avenue : received Sentember 4, 1886.	30 00	13470		Speyer & Co	Six per cent.coupons, due July 1, 1885 ; received July 8, 1886	720 0
	8	Ladenburg, Thalmann & Co	tral avenue ; received September 4, 1886 Six per cent, coupons, due January 1, 1886.; received	35 00	13471		Wm. Schulzbacher, treasurer.	8, 1880. Six per cent. coupous, due July 1, 1886 ; received July 8, 1886. Six per cent. coupons, due July 1, 1886 ; received July	60 c
177	14	Muller, Schall & Co	September 8, 1886 Six per cent. coupons, due January 1, 1886; received	15 00	13472		J. & W. Seligman & Co	8, 1885	300 0
555	14	Hallgarten & Co	Seven per cent. coupons, due November 1, 1885; re-	15 00	13473		J. & J. Stua-t & Co	Six 1 er cent. ci upons, due July 1, 1886 ; received July 8, 1886 Six per cent. coupons. due July 1, 1886 ; received July	75 0
573 3143	20	Schulz & Ruckgaber,	ceived September 15, 1880	35 00	13474		Watson & Lang	8. 1880	135 0
3144	- 49		September 28, 1886. Seven per cent. coupons, due November 1, 1885; re-	35 00	13475		Phenix National Bank	Six per cent. coupons, due July 1, 1886 ; received July 8, 1886	15 0
***			ceived September 28, 1886	87 50	13476		Mechanics' National Bank	Six ner cent. coupons, due July 1, 1886; received July 8, 1886 Six per cent. coupons, due July 1, 1886; received July	600 c
			Total	\$1,455 00	13477		Manhattan Co	8, 1885	150 0
					13478		He'delbach, Ickelheimer & Co.	Seven per cent.coup ns, due May 1, 1886; received July 8, 1886 Six per cent.coupon, due May 1, 1886; received July	122 5
In	nterest i	on the City Debt, on Bonds	and Stocks Issued and Outstanding January 1,	1886.	13552	10	Lazard Frères	Six per cent. coupons, due May 1, 1886; received July 9, 1886. Seven per cent. coupons, due May 1, 1886; received	60 0
- 1					13553		Knauth, Nachod & Kühne	Inly 6, 1886	35 0
033	July 1	H. Amy & Co	(New York City Consolidation Act of 1882.) Six per cent. coup. ns, due July 1, 1886; received June		13554		W. N. Coler & Co	Seven per cent, coupons, is ued by the Town of West Farms for construction of Madison avenue, due	
034		Aug. Belmont & Co	30, 1886 . Six per cent, coupons, due July 1, 1886 ; received June	\$375 00	13555	1	Charles H. Woodruff	May 1, 1886; received July 9, 1886 S'x per cent, coupons, due July 1, 1886; received July	35 0
201		Knauth, Nachod & Kühne	30, 1886	30 00	1.000		J. & W. Seligman & Co	9, 1800	30 0
035		Speyer & Co	30, 1886	135 00	13556		Oclrichs & Co	9, 1886. Six per cent. coupons, due July 1, 1886; received July	(0 0
		speyer & Co	30, 1886	360 00	13557		National Park Bank	9, 1886 Six per cent. coupons, due July 1, 1886; received July	60 6
037		Ladenburg, Thalmann & Co	June 30, 1586	17 50	13558		National Bank of Commerce (	0, 1886. Six per cent. coupors, due July 1, 1866 ; received July	600 I
		Hallgarten & Co	June 30, 1886 Seven per cent, coupons, due May 1, 1830; Feceived Seven per cent, coupons, due May 1, 1886; received	35 00	1355 9		in New York City	9, 1886 Six per cent. coupons, due July 1, 1666; received July Six per cent. coupons, due July 1, 1886; received July	30
39		L Von Hoffmann & Co	June 30, 1886	17 50	13560		Lazard Frères Knauth, Nachod & Kühne	9, 1886. Six per cent, coupons, di e July 1, 1886 ; received July Six per cent, coupons, di e July 1, 1886 ; received July	90
09	2	L. Von Hoffmann & Co J. & W. Seligman & Co	1, 1580	645 00	13561			9, 1886 Six per cent. coupons, die July 1, 1886; received July Six per cent. coupons, due July 1, 1886; received	135
10		J. & W. Seligman & Co Kidder, Pe.body & Co	Six per cent. coupons, due July 1, 1886; received July 1, 1886 Six per cent. coupons, due July 1, 1886; received July	30 00	13562		Heidelbach, Ickelheimer & Co.		
II			1, 1886	2,100 00	13563		Fourth National Bank	Six per cent coupons, due July 1, 1886; received July 9, 1886 Six per cent coupons, due July 1, 1886; received	300
12		Knauth, Nachod & Kühne	1, 1880	75 00	13564		Blake Bros. & Co	July 0, 1886	620
13		Drexel, Morgan & Co	Six per cent. coupons, due July 1, 1886 ; received July 1, 1886 Seven per cent. coupons, due May 1, 1866 ; received July 1, 1896	60 CO	13565		Bank of New York	Six per cent. coupons, due July 1, 1886; received July 9, 1886 Interest on Bond No. 82, issued by Town of West	210
14		Aug. Belmont & Co		70 00	13567	12	Peter M. Fowler		
83	3		Six per cent. coupons, due July r, 1886; received July 2, 1886	30 00	13568		Robert Goelet	Firms for construction of Central avenue, cue July 35, 1886; received June 30, 1886; result, and Interest on Bonds Nos. 83, 85, 87, 80, 97, issued by Town of West Farms for construction of Central avenue, due July 7; 1886; received June 30, 1886 Interest on Bonds Nos. 84, 86, 88, 90, 90, 90, 925, 1880 by Town of West Farms for construction of Cen- by Town of West Farms for construction of Cen- by Construction of Central Statement Function of Cen- tral Statement Statement For Construction of Cen- by Construction of Central Statement Function of Cen- tral Statement Statement For Construction of Cen- tral Statement Statement Statement For Construction of Central Statement Statement Statement Statement For Construction of Central Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Statement Stateme	70
84		Watson & Long	Six per cent. coupons, due July 1, 1886 ; received July 2, 1886	60 00	1.3300			Town of West Farms for construction of Central avenue, due July 15, 1886; received June 30, 1886	350
85		J. Kennedy Tod & Co	Six per cent. coupons, due July 1, 1386; received July 2, 1886	180 00	13569		Ogden Goelet	Interest on Bonds Nos. 84, 86, 88, 90, 92, 9212, issued by Town of West Farms for construction of Cen-	
86		Ninth National Bank	Six per cent. coupons, due July 1, 1886 ; received July 2, 1886 .	120 00				trat avenue, due july 15, 1860, received june 30,	
87		Manhattan Co	Six per cent, compons, due July r 1886 : received July		13590		Speyer & Co		
88		Mercantile National Bank	2, 1836 Six per cent, coupons, due July 1, 1886; received July 2, 1886	330 00	13591		"	July 10, 1886. Seven per cent. coupons, due May 1, 1886; received July 10, 1886.	500
89		Ladenburg, Thalmann & Co	Six per cent. coupons, due July 1, 1886 ; received July 2, 1806	30 00	13592		Hallgarten & Co	Seven per cent. coupons, due May 1, 1886 ; received	
190		Knickerbecker Trast Co	Six per cent compone due luly ; *886 ; received luly	915 00	\$3593		Aug. Belmont & Co	July 10, 1886. Six per cent, coupons, due July 1, 1886; received July 10, 1886.	600
91		Importers and Traders' Na-	2, 1886 Six per cent. coupons, due July 1, 1886; received July	600.00	13594		Bank of New York	Six per cent. coupons, due July 1, 1886; received	
92		fional Bank) F. E. Hagemeyer	2. 1886 . Six per cent. c upons, due July 1, 1886 : received July	660 00	13595		Chemical National Bank	July 10, 1886. Six per cent coupons, due July 1, 1886; received	675
93		Gallatin National Bank		210 00	13596		First National Bank	July 10, 1886. Six per cent. coupons, due July 1, 1886, received July 10, 1886.	60
94		Bank of North America	2, 1886 Six per c nt. coupons, due July 1, 1886 ; receive ] July	645 00	13597		Hallgarten & Co	Six per cent, coupons, due luiv r. 1880; received	
95		G. Amsinck & Co	2, 1886 Six per cent. coupons, due May 1, 1886 ; received July	15 00	13598		Knauth, Nachod & Kühne	July 10, 1886. Six per cent. coupons, due July 1, 1886; received	1,125
96			2, 1886 . Seven per cent. coupons, due May 1, 1886 ; received	15 00	13599		Ladenburg, Thalmann & Co	July 10, 1886. Six per cent. coupons, due July 1, 1885; received July 10, 1886.	60
97		Merchants' Exchange Na-	Seven per cent. coupons, due May 1, 1836 ; received	17 50	13600		Müller, Schall & Co	Six per cent, coupons, due July 1, 1886; received	
98		tional Bank	July 2, 1886	17 50	13601		Speyer & Co	July to, 1886 Six per cent, coupons, due July 1, 1886; received	555
51	7	Schulz & Ruckgaber	July 2, 1886, coupons, due May 1, 1896 ; received Seven per cent. coupons, due May 1, 1886 ; received	1.172 50	13720		H. Amy & Co	July 10, 1886. Seven per cent. coupons, due May 1, 1886 ; received	11,310
52		Merchants' National Bank	Seven per cent coupons, du: May 1, 1886 : received	17 50	13721			July 12, 1886. Six per cent. coupons, due July 1, 1886 ; received	87
53		Knauth, Nachod & Kühne		17 50	13722		Chemical National Bank	July 12, 1886. Six per cent. coupons, due July 1, 1886; received	255
54		A. Zwilchenbart	July 6, 1886 Swen per cent coupons, due May 1, 1886 ; received July 6, 1886 S & per cent coupons, due July 1, 1886 ; received July 6, 1886	52 50	13723		Drexel, Morgan & Co	Six per cent. coupons, due July 1, 1866; rec.ived	30
15		F Vietor & Achelis	Six per cent compone due July + 1896 - parsinged July	105 00	13724		First National Bank of New)	July 12, 1880	15
6		Vermilve & Co	2, 1586	180 00	13724		York	July 12, 1886 Six per cent, coupons, due July 1, 1880; received	1,710
7		Turner, Manuel & Co	Sis per cent, coupons, due July 1, 1886 ; received July	300 00	13725	11	Schulz & Ruckga' er	July 12, 1880	30
58			2, 1680 Six per cent. coupons, due July 1, 1886 ; received July	30 00				Six per cent, coupons, due July 1, 1886 ; received	17
9		George H. Smith	5 Six per cent. coupons, due July 1, 1886 ; rece ved July	15 00	13793		J. & W. Seligman & Co	July 13, 1880	15
		Schulz & Ruckgaber	Six per cent, coupons, due July 1, 1886 ; received July	75 00	13794		Phenix National Bank	Six per cent. coupons, due July 1, 18.6; received	
1		Ninth National Bank	2, 1886	225 00	13795		"	July 13, 1286 Six ner cent, coupons, due May 1, 1286 : received	36
2		Merchants' National Bank	6, 1886 S x per cent. coupons, due July 1, 1886 ; received July	330 00	13796		Ladenburg, Thalmann & Co	Six per cent, coupons, due July 1, 1826 ; received	13
		Morton, Bliss & Co		300 00	13797		Ladenburg, Thalmann & Co	July 13, 1886. Seven per cent coupons, due May 1, 1886; received	+
3			2, 1886	30 00	13798				
4			Six per cent. coupons, due July 1, 1886 ; received July 2, 1886	3,015 00	13799		Knauth, Nachod & Kühne	July 13, 1886	16
5			Six per cent. coupons, due July 1. 1886 : received July 2, 1886	960 co	13800		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received July 13, 1886 Six per cent. coupons, due July 1, 1886; received	
6		Knauin, Nachod & Kühne	Six per cent coupons, due July 1, 1886 : received July 6, 1886. Six per cent coupons, due July 1, 1886 ; received July	195 00	13801		A. Be'mont & Co	Six per cent. coupons, due July 1, 1886; received July 13, 1886. Six per cent. coupons, due July 1, 1885; received	37
7				60.00	13955	15	U.S. National Bank of New York City	July 14. 1886	60
8		A. Iselin & Co			13936	-	Speyer & Co	Six per cent. c. upons, due July 1, 1886; received July 14, 1886 Seven per cent. coupons, due May 1, 1.86; received	1,03
9		Importers and Traders' Na- tional Bank	2, 1886. Six per cent coupons, due July 1, 1886 ; rec sived July 2, 1886.	60 00	13957		"	ulv 14, 1880	5
0		Heidelbach, Ickelheimer & Co.	6, 1836	585 00	13958		National Bank of Commerce	Seven per cent. coupons, due May 1, 1886 ; received July 14, 1886	8
1		Hanover National Bank	Six per cent. coupons, due July 1, 1886 ; received July		13959		Me hanics' National Bank		
2			Six per cent. coupons, due July 1, 1886 ; received July 6, 1886		13960		Müller, Schall & Co	July 14, 1886. Six per cent. coupons, due July 1, 1886; received July 14, 1886.	00
3		Gallatin National Bank		3,000 00	13961		Mechanics' National Bank	Source par cent coupons due May + +886 - received	1
4		Harvey Fisk & Sons	<ul> <li>5.5 x per cent, coupons, due July 1, 1886; received July 2, 1886.</li> <li>Six per cent, coupons, due July 1, 1886; received July 2, 1886</li> </ul>	30 00	13962		Ladenburg, Thalmann & Co		
5		Simon Borg & Co	Six per cent, coupons, due July 1, 1886 : received July	30 00	13963		Knauth, Nachod & Kühne	July 14, 1830. Six per cent.coupons, due July 1, 1885; received July 14, 1886.	1,20
16			Six per cent, coupons, due July + 1886 - received July	75 00	13964		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; re eived July	
77			D, 1880.	45 00	13965			14, 1886. Seven per cent. coupons, due May 1, 1886 ; received	87
9	8	Frederick Britchhauer	0, 1880	195 00	13905		Bank of North America	July 14, 1886 Six per cent, coupons, due July 1, 1886 : received July	1
20		A. Lueder	Six per cent coupone due lubr - 2006 - and 1 1	30 00	1	1-	American Exchange National )	14, 1886. Six per cent. coupons, due July 1, 1886 ; received July	210
12		Müller, Schall & Co	Six per cent compone due lula	30 00	13967		Bank	14, 1886	00
		"	7, 1886. Six per cent. coupons, due May 1, 1886 ; received July 7, 1886.	1,425 00	14083	16	Hallgarten & Co	July 15, 1886	210
92		Mercantile Trust Co	Six per cent, coupons, due July r 1886 : received July	15 00	14084			15, 1886. Six per cent. coupons, due July 1, 1886 ; received July Six per cent. coupons, due July 1, 1886 ; received July	2,040
4		Schulz & Ruckgaber	7, 1880		14085	1 3	Greenwich Bank	15, 1880,	150
	1000	States & Aucagaver	7, 1886	130 00	14086	1	Ladenburg, Thalmann & Co	Six per cent. coupons, due July 1. 1886; received July 15, 1886	- 1

SUPPLEMENT.

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T	-		THE	CITY	1 =		ORD.	SUPPLEM	1
	DATE.	NAME,	FOR WHAT PURPOSE.	AMOUNT.	Warran No.	DATE,	NAME.	FOR WHAT PURPOSE.	AMOUN
7 Ju	1886. Iy 16	National Shoe and Leather }	Six per cent. coupons, due July 1, 1886; received Jul 15, 1836. Six per cent. coupons, due July 1, 1886; received Jul	y \$90 00	14754	1886. July 28	National Bank of Commerce } in New York	Six per cent, coupons, due July 1, 1885; received July 28, 1886	\$1,560
8		J. & W. Seligman & Co West Side Bank	Six per cent, coupons, due July 1, 1886 ; received Jul 15, 1886 Six per cent, coupons, due July 1, 1886 ; received Jul	1,020 CO	14845	29	Brown Brothers & Co	Six per cent. coupons, due July 1, 1886 ; received July 29, 1886 Six per cent. coupons, due July 1, 1886 ; received July	15
9	10	National Bank of Commerce)	Six per cent, coupons, due July 1, 1886 ; received Jul	. 1,125 00	14847		ticnal Bank	29, 1886 Six per cent coupons, due July 1, 1886 : received July	90
7		in New York	16, 1886. Five per cent, coupons, due May 1, 1886; received Jul	- 315 00	14848		Knauth, Nachod & Kühne	Six per cent, coupons, due July 7, 1886 ; received July	105
8		Schulz & Ruckgaber	16, 1886. Six per cent, coupons, dua July 1, 1886 ; received Jul 16, 1886.	. 25 00 7,380 00	14849		Ladenburg, Thalmann & Co	20. 1886	180 690
9		Speyer & Co	Six per cent coupons, due July 1, 1836; received Jul 16, 1886. Seven per cent coupons, due May 1, 1886; receive		14850		Schulz & Ruckgaber	Six per cent. coupons, due July 1, 1886 ; received July 20, 1886.	165
P		J. & W. Seligman & Co	Seven per cent. coupons, due May 1, 1886; receive July 16, 1886 Six per cent. coupons, due July 1, 1886; received Jul	. 17 50	14892	30	W. Watson & A. Lang Knauth, Nachod & Kühne	Six per cent, coupons, due July 1, 1886; received July	255
2		Watson & Lang	Six per cent, coupons, due July 1, 1886 ; received Jul	2,055 00	14893 14894		H. Amy & Co	Six per cent, compons, due July 1, 1886 ; received July	120
3		Widmayer & Bothof	17, 1886. Six per cent, coupons, due July r, 1886 ; received Jul	240 00	14895		Lockwood & Crosman	Five per cent, coupons, due May 1, 1886 ; received	45
4		August Belmont & Co	Six per cent, coupons, due July 7, 1886 : received Jul	120 00	15071	Aug. 2	Ladenburg, Thalmann & Co.		
5			17, 1886. Six per cent. coupons, due July 1, 1886 ; received Jul 17, 1886.	. 135 00 . 60 00	15072			Six per cent, coupons, due July 1, 1886 ; received July	1 21
5		First National Bank	17, 1886. Six per cent. coupons, due July 1, 1886 ; received Jul 17, 1885. Six per cent. coupons, due July 1, 1886 ; received Jul	30 00	15073		Speyer & Co	31, 1886 S'x per cent. coupons, due May 1, 1886; received July 31, 1886. Six per cent. coupons, due July 1, 1886; received July	3
		German Exchange Bank Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received Jul 17, 1886. Six per cent. coupons, due July 1, 1886; received Jul	1,125 00	15074		"	Six per cent. coupons, due July 1, 1886; received July 31, 1886. Seven per cent. coupons, due May 1, 1886; received	6.40
5		Knauth, Nachod & Kühne,	Seven per cent. coupons, due May 1, 1886 ; receive	270 00	15076		Elliott Smith, trustee	July 37, 1886 Six per cent. coupons, due July 1, 1886 ; received July	15
			Six per cent, coupons, due July 1, 1885 ; received Jul	. 17 50	15077		S. Sidney Smith, trustee	Six per cent. coupons, due July 1, 1886 ; received July	
5	21	Chemical National Bank	16, 1886. Six per cent, coupons, due July 1, 1886; received Jul	1,50 x CO	15078		Schulz & Ruckgaber	31, 1886. Six per cent. coupons, due May 1, 1886; received July	
		L. Von Hoffmann & Co	19, 1886. Six per cent, coupons, due July 1, 1886; renewed Jul 20, 1886	. 30 00 50 00	15079			31, 1886. Six per cent. coupons, due July 1, 1886 ; received July 21, 1886.	4
3		Müller, Schall & Co	20, 1886. Six per cent. coupons, due July 1, 1886 : receive   Jul 20, 1886.	600 co	15089	3	Spencer, Trask & Co	31, 1886 Six per cent. coupons, due July 1, 1886; received August 2, 1886	4
		Manhattan Co	20, 1886. Six per cent. coupons, due July 1, 1886; received Jul 20, 1886. Six per cent. coupons, due July 1, 1886; received Jul	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,	
		Schulz & Ruckgaber Tradesmen's National Bank	Six per cent. coupons, due July 1, 1886; received Jul 20, 1886. Six per cent. coupons, due July 1, 1886; received Jul		15123		Peter U. Fowler	ania for construction of Central avenue, due August	3:
		Ladenburg, Thalmann & Co	20, 1886 Six per cent, coupons, due July 1, 1886 ; received July	60 00			Oswara Cim Coul - D - 1	no, 1886; received August 2, 1886 Interest on Bond's Nos. 46, 47 and 48, issued by Town of Morrisania for construction of Central avenue.	
		Knauth, Nachod & Kühne	20, 1886 Six per cent. coupons, due July 1, 1886 : received Jul	. 585 00	15124		Oswego City Savings Bank, Oswego, N. Y	die August 10, 1886; received August 2, 1886	T
		Drexel, Morgan & Co	Six per cent, coupons, due July 1, 1886; received Jul	225 00	15125		Watjen, Toel & Co	Six per cent. coupons, due July 1, 1886; received August 3, 1886. Six per cent. coupons, due July 1, 1886; received	1
		August Belmont & Co	20, 1886. Six per cont coupons, due July 1, 1886 ; received Jul 20, 1886	15 00 10,830 CO			J. & W. Seligman & Co	August 3, 1886. Six per cent. coupons, due July 1, 1886; received	
		"	20, 1886. Seven per cent coupons, due May 1, 1886 ; receive- July 20, 1886.	1,750 00	15128		Manhattan Co	Six per cent coupons due July 7, 1886; received	1
1	1	U. S. National Bank of New   Vork City	Six per cent. coupons, due July 1, 1886 ; received July 21, 1886	375 00	15129		Hallgarten & Co	August 3, 1885. Seven per cent, coupons, due May 1, 1886; received	
		Hardt, Von Bernuth & Co	Six per cent. coupons, due July 1, 1886 ; received Jul- 21, 1886. Six per cent. coupons, due July 1, 1886 ; received Jul-	960 00	15130		H. Amy & Co	August 3, 1886. Six per cent coupons, due July 1, 1886; received August 3, 1886.	
		Bank of North America	Six per cent. coupons, due July 1, 1886 ; received July	100 00	15131		Müller, Schall & Co	Six per cent. coupons, due July 1, 1886; received August 3, 1886.	1,1
		August Belmont & Co	21, 1886. Six per cent. coupons, due July 1, 1886 ; received July	225 00	15132		Ladenburg, Thalmann & Co	Six per cent. coupons, due July 1, 1886; received August 3, 1886 Six per cent. coupons, due July 1, 1886; received	3
		U.S. National Bank of New)	Six per cent, coupons, due May 1, 1886 ; received July	7 00 00	15184	5	L. Von Hoffmann & Co	August 4, 1880	25
	23	York City	21, 1886. Six per cent. coupons, due May 1, 1885; received Jul- 21, 1886.	60 00 30 00	15185		J. & W. Seligman & Co	August 4, 1865. Six per cent. coupons, due July 1, 1886; received	
		"	Six per cent, coupons, due July 1, 1886 ; received July	7	15187		Phenix National Bank	Six per cent, coupons, due July 1, 1886; received	44
		August Belmont & Co	22. 1886	75 00	15188		Müller, Schall & Co	August 4, 1886 Six per cent, coupons, due July 1, 1886 : received	-
		Brown Bros. & Co	Six per cent. coupons, due July 1, 1886; received Jul 23, 1886 Six per cent. coupons, due July 1, 1886; received Jul	390 00	15189		Manhattan Co	August 4, 1886. Six per cent. coupons, due July 1, 1886; received	1,38
		Fourth National Bank	23, 1886 Six per cent. coupons, due July 1, 1886 ; received July Six per cent. coupons, due July 1, 1886 ; received July	fo 00	15190		Ladenburg, Thalmann & Co.	August 4, 1886. Six per cent. coupons, due July 1, 1886; received August 4, 1886.	2.
		Heidelbach, Ickelheimer & Co.	23, 1880 Six per cent. coupons, due July 1, 1886; received July	3,330 00	15191		Lazard Frères	Six per cent. coupons, due July 1, 1886; received August 4, 1886. Seven per cent. coupons, due May 1, 1886; received	3
		Knauth, Nachod & Kühne	23, 1286 Six per cent, coupons, due July 1, 1886 : received July	360 00	15192		H. Amy & Co	Seven per cent. coupons, due May 1, 1886; received August 4, 1886. Six per cent. coupons, due July 1, 1886; received	1
1			23, 1886 Seven per cent coupons, due May 1, 1886; received	255 00	15193 15194		Aug. Belmont & Co	August 4, 1886	3
1		Ladenburg, Thalmann & Co	July 23, 1886. Six per cent. coupons, due July 1, 1886 ; received July 23, 1886	1,440 00	15195		"	August 4, 1886	3
		"	23, 1886 Seven per cent. coupons, due May 1, 1886 ; received July 23, 1886.	17 50	15196		Simon Borg & Co	Six per cent. coupons, due July 1, 1885; received	
		" Temel 0	Six per cent. coupons, due May 1, 1886 ; received July 23, 1886 Five per cent. coupons, due May 1, 1885 ; received	30 00	15197		Bank of North America	August 4, 1886, Six per cent. coupons, due July 1, 1886; received August 4, 1886.	1
		Lazard Frères	July 23, 1856.	100 (0	15198		Knauth, Nachod & Kühne	August 4, 1886. Six per cent. coupons, due July 1, 1886; received August 4, 1886.	34
			Six per cent. coupons, due July 1, 1886 ; received July		15264	6	Speyer & Co	Six per cent, coupons, due July 1, 1886; received August 5, 1886 Seven per cent, coupons, due May 1, 1886; received	2
1			23, 1886 Sev n per cent. coupons, due May 1, 1886 ; received	210 00	15265		National Bank of Commerce	Seven per cent. coupons, due May 1, 1886; received August 5, 1856 Six per cent. coupons, due July 7, 1886; received	21
		Müller, Schall & Co	July 23, 1886. Seven per cent, coupons, due May 1, 1886; received	105 00	15266		in New York	August 5, 1886	1,11
		**	July 23, 1886. Six per cent. coupons, due July 1, 1886; received July 23, 1686	45 00	15267 15268		Knauth, Nachod & Kühne	August 5, 1886 Six per cent. coupons, due July 1, 1886; received	2.
ł		National Park Bank	Six per cent. coupons, due July 1, 1886 ; received July 23, 1886 Six per cent. coupons, due July 1, 1885 ; received July	and the second s	15299	9	American Exchange No.1	Siz per c ni compare due July 1 1886 ; received	10
		National Butchers and Dro- vers' Bank	Six per cent. coupons, due July 1, 1885 ; received July 23, 1886 Six per cent. coupon*, due July 1, 1886 ; received July	210 00	15300		Knauth, Nachod & Kühne	August 6, 1856 Six per cent. coupous, due July 1, 1886; received August 6, 1886.	39
		J. & W. Seligman & Co United States National Bank }	23, 1826 Six per cent. coupons, due July 1, 1886; received July Six per cent. coupons, due July 1, 1886; received July	450 co	15400	10	46	August 6, 1886. Six per cent. coupons, due July 1, 1886; received August 10, 1886.	2
		of New York City) Watson & Lang	23, 1886 Six per cent, coupons, due July 1, 1826 : received July	225 00	15401		Manhattan Co	Six per cent. coupons, due July 1, 1886; received August 10, 1886 Seven per cent. coupons, due May 1, 1885; received	-
ł			23, 1880	345 00	15475	11	in New York	Seven per cent. coupons, due May 1, 1885; received August 11, 1886	1
	26	Edward V. Loew, as Comp- troller, and William M. Ivins, as Chamberlain} Brooklyn Trust Co	tered Bonds and Stocks of the City of New York received July 19, 1886 Six per cent. coupons, due July 1, 1886; received July	136,878 07	15476		National Bank of Commerce in New York	Six per cent. coupons, due July 1, 1886; received August 17, 1886	13
		Knauth, Nachod & Kühne	26, 1886 Six per cent. coupons, due July 1, 1886 ; received July	105 00	15477			August 11, 1886. Six per cent, coupons, due July 1, 1886; received August 11, 1836. Six per cent, coupons, due July 1, 1866; received	
		Speyer & Co	26, 1886 Six per cent, coupons, due July 1, 1886 ; received July	30 00	15478		Hallgarten & Co Aug. Belmont & Co	Six per cent. conpons, due July 1, 1886; received August 11, 1886. Six per cent. coupons, due July 1, 1886; received	
		"	26, 1886 Seven per cent. coupons, due May 1, 1886 ; received July 26, 1886	750 00	15479 15480		Aug. Belmont & Co Bank of North America	August 11, 1886 Six per cent. coupons, due July 1, 1886; received	
		Merchants' Exchange Na-	July 26, 1886. Six per cent. coupons, due July 1, 1886; received July 26, 1886	35 00	15481		Watson & Lang	August 11, 1886 Six per cent. coupons, due July 1, 1886 ; received	11
		C. V. Sidell, executor	Six per cent. coupons, due July 1, 1886 ; received July 28, 1886 Six per cent. coupons, due July 1, 1886 ; received July	60 00	15482		Schulz & Ruckgaber	Six per cent. coupons, due July 1, 1886; received	
	- 29	J. & W. Seligman & Co Schulz & Ruckgaber	Six per cent. coupons, due July 1, 1886 ; received July 28, 1886 Six per cent. coupons, due July 1, 1886 ; received July	45 00	15664	12	Aug. Belmont & Co	August 11, 1886 Amount required to place £10,000 sterling with W. M. Rothschild's Sons, London, to meet matured interest coupons of the Consolidated Stock of the	
			28, 1886	30 00				City and County of New York that may be pre-	
		Müller, Schall & Co	July 28, 1886 Six per cent coupons, due July 1, 1886 : received July	52 50	15665	13	Ladenburg, Thalman & Co	sented for payment ; received August 12, 1886	48,5
		Tames G. King's Sons	Six per cent. coupons, due July 1, 1836 ; received July	00 00	15666			August 12, 1886. Six per cent. coupons, due July 1, 1886; received August 12, 1886.	
		Knauth, Nachod & Kühne	28, 1880	195 00	15667		Knauth, Nachod & Kühne	August 12, 1880. Six per cent, coupons, due July 1, 1886; received August 12, 1886.	1,5
		<sup>4</sup>	July 28, 1886. Six per cent. coupons, due July 1, 1886 ; received July 28, 1886	3,050 00	15668		Watson & Lang	Six per cent. coupons, due July 1, 1886; received August 12, 1886	
			Six per cent. coupons, due July 1, 1886 : received July 28, 1886 Six per cent. coupons, due July 1, 1895 : received July	360 00	15669		Speyer & Co	Six per cent. coupons, due July 1, 1886; received August 12, 1886 Six per cent. coupons, due July 1, 1886; received	1,2
		August Belmont & Co	Six per cent. coupons, due July 1, 1886 ; received July 28, 1886 . Six per cent. coupons, due July 1, 1886 ; received July	30 00	15670		National Park Bank	August 12, 1880	
		H. Amy & Co Bank of North America	Six per cent, coupons, due July 1, 1886 ; received July 28, 1886 Six per cent, coupons, due July 1, 1886 ; received July	60 co	15671 15680		First National Bank	Six per cent. coupons, due July 1, 1886; received August 12, 1880. Six per cent. coupons, due July 1, 1886; received	3:
		Knowth Nachod & Kilhne	28, 1880	45 00	15000	18	H. Amy & Co	Six per cent compone due July + 1886 - menium	
			July 28, 1885 Sur per cent coupons due July 1, 1886 : received July	128 50	16011		Heidelbach, Ickelheimer & Co.	Six per cent, coupons, due July 1, 1886 ; received	1
		Maller Schall & Co	28, 1880	1,755 00	16012		"	Six per cent, coupons, due July 1, 1886 ; received	at .
			July 28, 1886. Six per cent. coupons, due July 1, 1886 ; received July 28, 1886	17 50	16013		Hallgarten & Co	August 17, 1886 Six per cent. coupons, due July 1, 1886; received	24

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THE CITY RECORD.

19 20 21 23 24 26	Mechanics' National Bank J. & W. Seligman & Co National Bank of Commerce in New York New York Produce Esc- change Bank Müller, Schall & Co Müller, Schall & Co Hallgarten & Co Aug. Belmont & Co Knauth, Nachod & Kühne Speyer & Co Speyer & Co Krauth, Nachod & Kühne Ladenburg, Thalmann & Co Krauth, Nachod & Kühne Speyer & Co Heidelbach, Ickelheimer & Co Lazard Frères Speyer & Co Hallgarten & Co Paligarten & Co Factor of Frees Speyer & Co Daniel D, Wright East Side Savings Bank, of Rochester, N.Y Daniel Curtiss' Sons Caroline C. Banks	Super cent. coupons, due July 1, 1886; received August 19, 1886. Six per cent. coupons, due July 1, 1886; received August 19, 1886. Six per cent. coupons, due July 1, 1886; received Six per cent. coupons, due July 1, 1886; received August 19, 1886. Six per cent. coupons, due July 1, 1886; received August 19, 1886. Six per cent. coupons, due July 1, 1886; received August 19, 1886. Six per cent. coupons, due July 1, 1886; received August 19, 1886. Six per cent. coupons, due July 1, 1886; received August 19, 1886. Six per cent. coupons, due July 1, 1886; received August 21, 1886. Six per cent. coupons, due July 1, 1886; received August 21, 1886. Six per cent. coupons, due July 1, 1886; received August 21, 1886. Six per cent. coupons, due July 1, 1886; received August 25, 1886. Six per cent. coupons, due July 1, 1886; received August 25, 1886. Six per cent. coupons, due July 1, 1886; received August 25, 1886. Six per cent. coupons, due July 1, 1886; received August 25, 1886. Six per cent. coupons, due July 1, 1886; received August 25, 1886. Six per cent. coupons, due July 1, 1886; received August 26, 1886. Six per cent. coupons, due July 1, 1886; received August 26, 1886. Six per cent. coupons, due July 1, 1886; received August 26, 1886. Six per cent. coupons, due July 1, 1886; received August 26, 1886. Six per cent. coupons, due July 1, 1886; received August 26, 1886. Six per cent. coupons, due July 1, 1886; received August 26, 1886. Six per cent. coupons, due July 1, 1886; received August 26, 1886.	17 50 120 00 480 00 315 00 120 00 30 00 105 00 30 00 60 00 120 00	16477 16477 16478 16479 16480 16480 16483 16483 16485 16497 16495 1645 1645 1645 1645 1645 1645 1645 164	DATE. 1386. Aug. 27	NAME. The Homeopathic Mutual Life Insurance Co	For WHAT PURPOSE. Interest on Bonds Nos. 173, 274, 274%, 275, 275%, 276%, 277, 27%, issued by Town of West Parms, due September 1, 1886, for construction of Central avenue; received August 77, 1885. Interest on Bonds Nos. 360, 460%, issued by Town of West Parms, due September 1, 1886, for construction of Central avenue; received August 77, 1885. Interest on Bonds Nos. 360, 460%, issued by Town of West Parms, due September 1, 1886, for construction of Central avenue; received August 77, 1886. Interest on Bonds Nos. 364, 456, arg. 455%, issued by Town of West Parms, due September 1, 288, for construction of Central avenue; received August 77, 1886. Interest on Bonds Nos. 364, 456, arg. 455%, issued by Town of West Parms, due September 1, 288, for construction of Central avenue; received August 77, 1886. Interest on Bonds Nos. 454%, arg. 475%, 375, 376, 378, issued by Town of West Parms, due September 1, 288, for construction of Central avenue; received August 77, 1886. Interest on Bonds Nos. 454%, arg. 475%, 475%, 475%, 475%, 575%, 576, 376, 378, issued by Town of West Parms, due September 1, 288, for construction of Central avenue; received August 77, 1886. Interest on Bonds Nos. 364%, 478, 479%, 475\%, 475\%, 475\%, 475\%, 475\%, 475\%, 475\%, 475\%, 4	5: 10. 1;
21 23 24 26	Mechanics' National Bank J. & W. Seligman & Co National Bank of Commerce in New York New York Produce Esc- change Bank Müller, Schall & Co Müller, Schall & Co Hallgarten & Co Aug. Belmont & Co Knauth, Nachod & Kühne Speyer & Co Speyer & Co Krauth, Nachod & Kühne Ladenburg, Thalmann & Co Krauth, Nachod & Kühne Speyer & Co Heidelbach, Ickelheimer & Co Lazard Frères Speyer & Co Hallgarten & Co Paligarten & Co Factor of Frees Speyer & Co Daniel D, Wright East Side Savings Bank, of Rochester, N.Y Daniel Curtiss' Sons Caroline C. Banks	August 7, 1886. Six per cent. coupons, due July 1, 1886; received August 7, 1886. Five per cent. coupons, due July 1, 1886; received August 18, 1886. Six per cent. coupons, due May 1, 1886; received August 18, 1886. Six per cent. coupons, due July 1, 1886; received August 18, 1886. Six per cent. coupons, due July 1, 1886; received August 18, 1886. Six per cent. coupons, due July 1, 1886; received August 18, 1886. Six per cent. coupons, due July 1, 1886; received August 18, 1886. Six per cent. coupons, due July 1, 1886; received August 19, 1886. Six per cent. coupons, due July 1, 1886; received August 19, 1886. Six per cent. coupons, due July 1, 1886; received August 19, 1886. Six per cent. coupons, due July 1, 1886; received August 19, 1886. Six per cent. coupons, due July 1, 1886; received August 19, 1886. Seven per cent. coupons, due July 1, 1886; received August 19, 1886. Six per cent. coupons, due July 1, 1886; received August 19, 1886. Seven per cent. coupons, due July 1, 1886; received August 19, 1886. Six per cent. coupons, due July 1, 1886; received August 19, 1886; seconded August 2, 1886. Six per cent. coupons, due July 1, 1886; received August 2, 1886. Six per cent. coupons, due July 1, 1886; received August 2, 1886. Six per cent. coupons, due July 1, 1886; received August 2, 1886. Six per cent. coupons, due July 1, 1886; received August 2, 1886. Six per cent. coupons, due July 1, 1886; received August 2, 1886. Six per cent. coupons, due July 1, 1886; received August 2, 1886. Six per cent. coupons, due July 1, 1886; received August 2, 1886. Six per cent. coupons, due July 1, 1886; received August 2, 1886. Six per cent. coupons, due July 1, 1886; received August 2, 1886. Six per cent. coupons, due July 1, 1886; received August 2, 1886. Six per cent. coupons, due July 1, 1886; received August 2, 1886. Six per cent. coupons, due July 1, 1886; received August 2, 1886. Six per cent. coupons, due Six per cent. coupons, due July 1, 1886; received Au	45 00 30 00 37 50 30 00 30 00 90 00 66 00 165 00 125 00 125 00 120 00 120 00 30 00 300 3	16478 16479 16480 16482 16483 16483 16483 16485 16486 16486 16486 16489 16489		The N. Y. Life Insurance Co Mrs. Mary H. Timpson United States Trust Co. of New York, committee of Augustus Aymar Mrs. Julaa M. Van Buren Mrs. Fanny M. Waring Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Coun	17, 1886 Interest on Bonds Nos, stylk, 272, 272, 275, 275, 276, 274, 1886, for Donstructure of Central avenne: received August 17, 1866 Interest on Bond No. 271, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886 Interest on Bond No. 265, issued by Town of West Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Morrisania, due September 1, 1886, for construc- August 17, 1886 Interest on Bonds Nos, 29, and 29, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 4, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, Bouthern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886	5: 10, 11, 11, 11, 13, 13, 13, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14
19 20 21 23 24 26	National Bank of Commerce   in New York	August 7, 1886	30 00 37 50 30 00 50 00 60 00 165 00 30 00 165 00 175 00 120 00 315 00 120 00 310 00 30 00 60 00 30 00 105 00 30 00 105 00 30 00 105 00 30 00	16479 16480 16481 16483 16483 16483 16485 16486 16487 16488 16489 16489		The N. Y. Life Insurance Co Mrs. Mary H. Timpson United States Trust Co. of New York, committee of Augustus Aymar Mrs. Julaa M. Van Buren Mrs. Fanny M. Waring Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Coun	17, 1886 Interest on Bonds Nos, stylk, 272, 272, 275, 275, 276, 274, 1886, for Donstructure of Central avenne: received August 17, 1866 Interest on Bond No. 271, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886 Interest on Bond No. 265, issued by Town of West Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Morrisania, due September 1, 1886, for construc- August 17, 1886 Interest on Bonds Nos, 29, and 29, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 4, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, Bouthern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886	5: 10, 11, 11, 11, 13, 13, 13, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14
20 23 23 24 26	in New York	August 18, 1886. compons, due July 1, 1886; received August 18, 1886. Six per cent, compons, due July 1, 1886; received August 18, 1886. Six per cent, compons, due July 1, 1886; received August 19, 1886. Six per cent, compons, due July 1, 1886; received August 19, 1886. Six per cent, compons, due July 1, 1886; received August 19, 1886. Six per cent, compons, due July 1, 1886; received August 19, 1886. Six per cent, compons, due July 1, 1886; received August 19, 1886. Six per cent, compons, due July 1, 1886; received August 19, 1886. Six per cent, compons, due July 1, 1886; received August 19, 1886. Six per cent, compons, due July 1, 1886; received August 19, 1886. Six per cent, compons, due July 1, 1886; received August 19, 1886. Six per cent, compons, due July 1, 1886; received August 19, 1886. Six per cent, compons, due July 1, 1886; received August 19, 1886. Six per cent, compons, due July 1, 1886; received August 21, 1886. Six per cent, compons, due July 1, 1886; received August 21, 1886. Six per cent, compons, due July 1, 1886; received August 21, 1886. Six per cent, compons, due July 1, 1886; received August 21, 1886. Six per cent, compons, due July 1, 1886; received August 23, 1886. Six per cent, compons, due July 1, 1886; received August 23, 1886. Six per cent, compons, due July 1, 1886; received August 24, 1886. Six per cent, compons, due July 1, 1886; received August 24, 1886. Six per cent, compons, due July 1, 1886; received August 24, 1886. Interest on Bond No 64, issued by Town of Wast Farms, due Systember 1, 1856, tor convert August 24, 1886. Interest on Bond No 64, issued by Town of Wast Farms, due Systember 1, 1886, proceived August 24, 1886. Interest on Bond No 64, issued by Town of Wast Farms, due Systember 1, 1886, proceived August 24, 1886. Tawn of West Farms, due Systember 1, 1886, 1886. Town of West Farms, due Systember 1, 1886, 1986.	37 50 30 00 30 00 90 00 165 00 30 00 225 00 175 00 315 00 315 00 30 00 105 00 30 00 105 00 30 00 120 00	26480 26482 26483 26483 26483 26483 26485 26485 26485 26486 26487 26488 26489 26490		The N. Y. Life Insurance Co Mrs. Mary H. Timpson United States Trust Co. of New York, committee of Augustus Aymar Mrs. Julaa M. Van Buren Mrs. Fanny M. Waring Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Coun	17, 1886 Interest on Bonds Nos, stylk, 272, 272, 275, 275, 276, 274, 1886, for Donstructure of Central avenne: received August 17, 1866 Interest on Bond No. 271, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886 Interest on Bond No. 265, issued by Town of West Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Morrisania, due September 1, 1886, for construc- August 17, 1886 Interest on Bonds Nos, 29, and 29, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 4, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, Bouthern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886	5: 10, 11, 11, 11, 13, 13, 13, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14
20 21 23 24 26	Knauth, Nachod & Kühne New Vork Produce Es-} change Bank Markt & Co Ladenburg, Thalmann & Co Aug. Belmont & Co Aug. Belmont & Co Knauth, Nachod & Kühne  Speyer & Co Ladenburg, Thalmann & Co Krauth, Nachod & Kühne Aug. Belmont & Co Krauth, Nachod & Kühne Aug. Belmont & Co Heidelbach, Ickelheimer & Co Lazard Frères Speyer & Co Daniel D, Wright Daniel Curtiss' Sons Caroline C. Banks Joseph Peene	August 15, 1986. Six per cent. coupons, due July 1, 1986; received August 10, 1886. Six per cent. coupons, due July 1, 1886; received August 10, 1886. Six per cent. coupons, due July 1, 1886; received August 10, 1886. Six per cent. coupons, due July 1, 1886; received August 10, 1886. Six per cent. coupons, due July 1, 1886; received August 10, 1886. Six per cent. coupons, due July 1, 1886; received August 10, 1886. Six per cent. coupons, due July 1, 1886; received August 10, 1886. Six per cent. coupons, due July 1, 1886; received August 10, 1886. Six per cent. coupons, due July 1, 1886; received August 10, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due July 1, 1886; received August 20, 1886. Six per cent. coupons, due Sub 2007, 1000, 2007, 20	30 00 30 00 30 00 90 00 165 00 225 00 225 00 120 00 315 00 315 00 315 00 30 00 105 00 30 00 100 00 120 00 30 00 120 00	26480 26482 26483 26483 26483 26483 26485 26485 26485 26486 26487 26488 26489 26490		The N. Y. Life Insurance Co Mrs. Mary H. Timpson United States Trust Co. of New York, committee of Augustus Aymar Mrs. Julaa M. Van Buren Mrs. Fanny M. Waring Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Coun	17, 1886 Interest on Bonds Nos, stylk, 272, 272, 275, 275, 276, 274, 1886, for Donstructure of Central avenne: received August 17, 1866 Interest on Bond No. 271, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886 Interest on Bond No. 265, issued by Town of West Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Morrisania, due September 1, 1886, for construc- August 17, 1886 Interest on Bonds Nos, 29, and 29, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 4, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, Bouthern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886	5: 10, 11, 11, 11, 13, 13, 13, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14
20 21 33 24 26	New York Produce Ex- change Bank	August #8, 1885. Six per cent. coupons, due July 1, 1886; received August 9, 1856. Six per cent. coupons, due July 1, 1886; received August 9, 1856. Six per cent. coupons, due July 1, 1886; received August 19, 1856. Six per cent. coupons, due July 1, 1886; received August 19, 1856. Six per cent. coupons, due July 1, 1886; received August 19, 1856. Six per cent. coupons, due July 1, 1886; received August 19, 1856. Seven per cent. coupons, due July 1, 1886; received August 19, 1856. Seven per cent. coupons, due July 1, 1886; received August 19, 1856. Seven per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due July 1, 1886; received August 20, 1856. Six per cent. coupons, due Suly 1, 1886; received August 20, 1856. Six per cent. coupons, due Suly 1, 1886; received August 20, 1856. Six per cent. coupons, due Suly 1, 1886; received August 20, 1856. Six per cent. coupons, due Suly 1, 1886; received August 20, 1856. Six per cent. coupons, due Suly 1, 1886; received August 20, 1856. Six per cent. coupons, due Suly 2, 1856. Six per cent. coupons, due Suly 2, 1856. Six per	30 00 90 00 165 00 325 00 165 00 175 00 120 00 120 00 30 00 120 00 30 00 105 00 30 00 105 00 30 00 105 00 30 00 100 00 120 00	16481 16482 16483 16483 16484 16485 16486 16488 16488 16489		The N. Y. Life Insurance Co Mrs. Mary H. Timpson United States Trust Co. of New York, committee of Augustus Aymar Mrs. Julaa M. Van Buren Mrs. Fanny M. Waring Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Coun	17, 1886 Interest on Bonds Nos, stylk, 272, 272, 275, 275, 276, 274, 1886, for Donstructure of Central avenne: received August 17, 1866 Interest on Bond No. 271, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886 Interest on Bond No. 265, issued by Town of West Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Morrisania, due September 1, 1886, for construc- August 17, 1886 Interest on Bonds Nos, 29, and 29, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 4, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, Bouthern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886	5: 10, 11, 11, 11, 13, 13, 13, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14
23 23 24 26	Müller, Schall & Co Ladenburg, Thalmann & Co Hallgarten & Co Aug. Belmont & Co 	August 19, 1886, received August 19, 1886, received August 19, 1886, received August 19, 1886, received Six per cent. coupons, due July 1, 1886, received August 19, 1886, received Six per cent. coupons, due July 1, 1886, received August 19, 1886, received August 21, 1886, received August 24, 1886, recei	90 00 60 00 165 00 33 00 345 00 175 00 120 00 315 00 130 00 30 00 105 00 30 00 105 00 120 00 120 00	x6482 x6483 x6484 x6485 x6485 x6486 x6487 x6488 x6489 x6489 x6490		The N. Y. Life Insurance Co Mrs. Mary H. Timpson United States Trust Co. of New York, committee of Augustus Aymar Mrs. Julaa M. Van Buren Mrs. Fanny M. Waring Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Coun	17, 1886 Interest on Bonds Nos, stylk, 272, 272, 275, 275, 276, 274, 1886, for Donstructure of Central avenne: received August 17, 1866 Interest on Bond No. 271, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886 Interest on Bond No. 265, issued by Town of West Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Morrisania, due September 1, 1886, for construc- August 17, 1886 Interest on Bonds Nos, 29, and 29, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 4, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, Bouthern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886	5: 10, 11, 11, 11, 13, 13, 13, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14
23 23 24 26	Müller, Schall & Co Ladenburg, Thalmann & Co Hallgarten & Co Aug. Belmont & Co 	August 19, 1886, received August 19, 1886, received August 19, 1886, received August 19, 1886, received Six per cent. coupons, due July 1, 1886, received August 19, 1886, received Six per cent. coupons, due July 1, 1886, received August 19, 1886, received August 21, 1886, received August 24, 1886, recei	60 00 165 00 30 00 225 00 175 50 120 00 315 00 323 00 105 00 30 00 100 00 120 00 1	16483 16484 16485 16486 16487 16488 16488 16489		The N. Y. Life Insurance Co Mrs. Mary H. Timpson United States Trust Co. of New York, committee of Augustus Aymar Mrs. Julaa M. Van Buren Mrs. Fanny M. Waring Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Coun	17, 1886 Interest on Bonds Nos, stylk, 272, 272, 275, 275, 276, 274, 1886, for Donstructure of Central avenne: received August 17, 1866 Interest on Bond No. 271, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1886 Interest on Bond No. 265, issued by Town of West Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction Central avenue; received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Morrisania, due September 1, 1886, for construc- August 17, 1886 Interest on Bonds Nos, 29, and 29, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, issued by Town of Morrisania, due September 1, 1886, for construc- ture 30, song and 21, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 3, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, due September 4, 1886, for construc- tion of Southern Boulevard 1; received August 17, 1886 Interest on Bonds Nos, 29, and 21, issued by Town of Morrisania, Bouthern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886 Interest Northern Boulevard 1; received August 17, 1886	5: 10, 11, 11, 11, 13, 13, 13, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14
21 23 24 26	Ladenburg, Thalmann & Co. Hallgarten & Co. Aug. Belmont & Co. Knauth, Nachod & Kuhne. Speyer & Co. Ladenburg, Thalmann & Co. Krauth, Nachod & Kühne. Aug. Belmont & Co. Heidelbach, Ickelheimer & Co Lazard Frères. Speyer & Co. Hallgarten & Co. Daniel D. Wright. East: Side Saving's Bank, of Rochester, N. Y. Daniel Curtiss' Sons. Caroline C. Banks.	August 19, 1886 Sax per cent. compons, due July 1, 1886; received August 19, 1856. Six per cent. compons, due July 1, 1886; received August 19, 1856. Six per cent. compons, due July 1, 1886; received Six per cent. compons, due July 1, 1886; received August 19, 1836. Six per cent. compons, due July 1, 1886; received August 19, 1836. Six per cent. compons, due July 1, 1886; received August 20, 1836. Six per cent. compons, due July 1, 1886; received August 20, 1836. Six per cent. compons, due July 1, 1886; received August 20, 1836. Six per cent. compons, due July 1, 1886; received August 20, 1836. Six per cent. compons, due July 1, 1886; received August 20, 1836. Six per cent. compons, due July 1, 1886; received August 20, 1836. Six per cent. compons, due July 1, 1886; received August 25, 1886. Six per cent. compons, due July 1, 1886; received August 25, 1886. Six per cent. compons, due July 1, 1886; received August 25, 1886. Six per cent. compons, due July 1, 1886; received August 26, 1886. Six per cent. compons, due July 1, 1886; received August 26, 1886. Interest on Dond No 64, issued by Town of Wast Farms, die Strembert 4, 1856, tor machanizing South con Bouds Nox, 37 to 26 inclusive, issued Stort con Bouds Nox, 37 to 26 inclusive, issued by Town of West Farms, due September 1, 1885, tore	165 00 30 00 225 00 165 00 175 50 120 00 315 00 120 00 30 00 105 00 30 00 105 00 120 00 120 00	16483 16484 16485 16486 16487 16488 16488 16489		Mrs. Mary H. Timpson United States Trust Co. of New York, committee of Augustus Aymap Mrs. Julia M. Yan huren Mrs. Fanny M. Waring Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Coun	August 17, 1886. Interes on Bond No. 277, issued by Town of West Farms, due September 1, 1885, for construction of Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue: received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue: received August 17, 1886 Interest on Bond No. 256, issued by Town of West Tarrest on Bond No. 256, issued by Town of West 17, 1880. Interest on Bonds Nos. 294 are 126, issued by Town or motifier of Southern Boulevard 1, received August 17, 1880. Interest on Bonds Nos. 214, 220 and 220, issued by Town of Morrisani, due September 1, 1886, for construc- tion of Southern Boulevard 1, received Jugust 17, 1880. Interest on Bonds Nos. 294 and 217, issued by Town of Morrisania, due September 2, 1886, for constru- tion of Southern Boulevard 1, received August 17, 1885 Interest on Bonds Nos. 294, issued by Town of Morrisania, due September 1, 1886, for constru- tion of Southern Boulevard 1, received August 17, 1885 Interest on Bonds Nos. 294, issued by Town of Morrisania, due September 2, 1886, for constru- tion of Southern Boulevard 1, received August 17, 1885 Interest on Bond Nos. 294, issued by Town of Morrisania, due September 2, 1887, for construc- tion of Southern Boulevard 1, received August 17, 1885 Interest on Bond Nos. 294, issued by Town of Morrisania, due September 2, 1887, for construc- tion 1887 Interest on Bond Nos. 294, issued by Town of Morrisania, due September 2, 1887, for construc- 1887	3 3 3
21 23 24 26	Hallgarten & Co	August 79, 1880. Sik per cent. compons, due July 1, 1886; received August 79, 1885. Sik per cent. compons, due July 1, 1886; received August 70, 1885. Sik per cent. compons, due July 1, 1886; received Sik per cent. compons, due July 1, 1886; received August 70, 1836. Sik per cent. compons, due July 1, 1886; received August 70, 1836. Sik per cent. compons, due July 1, 1886; received August 70, 1836. Sik per cent. compons, due July 1, 1886; received August 70, 1836. Sik per cent. compons, due July 1, 1886; received August 70, 1886. Sik per cent. compons, due July 1, 1886; received August 70, 1886. Sik per cent. compons, due July 1, 1886; received August 70, 1886. Sik per cent. compons, due July 1, 1886; received August 70, 1886. Sik per cent. compons, due July 1, 1886; received August 70, 1886. Sik per cent. compons, due July 1, 1886; received August 70, 1886. Sik per cent. compons, due July 1, 1886; received August 7, 1886. Sik per cent. compons, due July 1, 1886; received August 7, 1886. Sik per cent. compons, due July 1, 1886; received August 7, 1886. Interest on Dond No 64, issued by Town of West Farms, due Strember 7, 1885, lor Componer Bude Storther Full Stort, 1886, received Starts rest. 1886. Herers A test Farms, due Storther 71, 1885, lor Town of West Farms, due Storther 71, 1885, lor Town of West Farms, due Storther 71, 1885, lor Storther Bude Storther 71, 1885, lor S	17 50 120 00 480 00 315 00 120 00 30 00 105 00 30 00 60 00 120 00	16484 16485 16486 16487 16488 16489 16489		United States Trust Co. of New York, committee of Any Work, yourn of Mrs. Julia M. Van Buren Mrs. Fanny M. Waring Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Coun	August 17, 1886. Interes on Bond No. 277, issued by Town of West Farms, due September 1, 1885, for construction of Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue: received August 17, 1885 Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Interest on Bond No. 265, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue: received August 17, 1886 Interest on Bond No. 256, issued by Town of West Tarrest on Bond No. 256, issued by Town of West 17, 1880. Interest on Bonds Nos. 294 are 126, issued by Town or motifier of Southern Boulevard 1, received August 17, 1880. Interest on Bonds Nos. 214, 220 and 220, issued by Town of Morrisani, due September 1, 1886, for construc- tion of Southern Boulevard 1, received Jugust 17, 1880. Interest on Bonds Nos. 294 and 217, issued by Town of Morrisania, due September 2, 1886, for constru- tion of Southern Boulevard 1, received August 17, 1885 Interest on Bonds Nos. 294, issued by Town of Morrisania, due September 1, 1886, for constru- tion of Southern Boulevard 1, received August 17, 1885 Interest on Bonds Nos. 294, issued by Town of Morrisania, due September 2, 1886, for constru- tion of Southern Boulevard 1, received August 17, 1885 Interest on Bond Nos. 294, issued by Town of Morrisania, due September 2, 1887, for construc- tion of Southern Boulevard 1, received August 17, 1885 Interest on Bond Nos. 294, issued by Town of Morrisania, due September 2, 1887, for construc- tion 1887 Interest on Bond Nos. 294, issued by Town of Morrisania, due September 2, 1887, for construc- 1887	
23 23 24 26	"	Seven per cent. coupons, due July 1, 1886; received August 20, 1885. Six per cent. coupons, due July 1, 1886; received August 20, 1885. Six per cent. coupons, due July 1, 1886; received Six per cent. coupons, due July 1, 1886; received August 21, 1886. Six per cent. coupons, due July 1, 1886; received August 22, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Interest on Bond No 64, issued by Town of West Farms, due Strember 1, 1886, 100, March 1866. Harerest on Bonds No 54, 1886, 1986.	17 50 120 00 480 00 315 00 120 00 30 00 105 00 30 00 60 00 120 00	16484 16485 16486 16487 16488 16489 16489		United States Trust Co. of New York, committee of Any Work, yourn of Mrs. Julia M. Van Buren Mrs. Fanny M. Waring Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Coun	Farms, due September 1, 168, 100 Coolffaction on Interest on Bond No. 263, issued by Yown of West Farms, due September 1, 1886, for construction of Central avenue: received August 27, 1885 Interest on Bond No. 263, issued by Yown of West Farms, due September 1, 1886, for construction of Interest on Bond No. 250, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue: received August 17, 1886 Interest on Bond No. 250, issued by Town of West Tarrest on Bond Nos. 274, 200 and 220, issued by Town of constitued Science and a statistical statistical for Construction of Southern Boulevard 1, received Interest on Bonds Nos. 274, 220 and 220, issued by Town of Morrisania, due September 1, 1886, for Construction of Southern Boulevard 1, received Interest on Bonds Nos. 274, 200 and 21, rescived Interest on Bonds Nos. 261 and 21, rescived by Town of Morrisania, due September 2, 1886, for Construction of Southern 1 received August 7, 1886 Interest on Bonds Nos. 263, issued by Town of Morrisania, due September 2, 1886, for Construction of Southern 1 received August 7, 1886	1 1 3 3 3
23 23 24 26	"	Seven per cent. coupons, due July 1, 1886; received August 20, 1885. Six per cent. coupons, due July 1, 1886; received August 20, 1885. Six per cent. coupons, due July 1, 1886; received Six per cent. coupons, due July 1, 1886; received August 21, 1886. Six per cent. coupons, due July 1, 1886; received August 22, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Interest on Bond No 64, issued by Town of West Farms, due Strember 1, 1886, 100, March 1866. Harerest on Bonds No 54, 1886, 1986.	17 50 120 00 480 00 315 00 120 00 30 00 105 00 30 00 60 00 120 00	x6485 x6486 x6487 x6488 x6489 x6489		New York, committee of Augustus Aymar Mrs. Julia M. Van Buren Mrs. Fanny M. Waring Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Com	Farms, due September 1, 1886, for construction of Central avenue; received August 27, 1887. If Warms, due September 1, 1886, for construction of Central avenue; received August 27, 1886 Interest on Bond No. 250, issued by Town of West Farms, due September 1, 1886, for construction of Central avenue; received August 27, 1886 of Morrisania, due September 1, 1886, for con struction of Southern Boulevard; received August 17, 1886. Interest on Bonds Nos, 214, 220 and 220, issued by Town of Morrisania, due September 1, 1886, for Canguston, Southern Boulevard; received August 17, 1886. Interest on Bonds Nos, 200 and 210, issued by Town of Morrisania, due September 1, 1886, for constru- tion of Southern Boulevard; received August 10, 1886 Interest on Bonds Nos, 200 and 21, issued by Town of Morrisania, due September 2, 1886, for constru- tion of Southern Boulevard; received August 1, 1886 Interest on Bond Nos, 25, issued by Town of Morrisania, due September 2, 1887. for constru- tion of Southern Boulevard; received August 1, 1886 Interest on Bond Nos, 25, issued by Town of Morrisania, due September 2, 1887. for constru- tion of Southern Boulevard; received August 17, 1886	1 1 3 3 3
23 23 24 26	"	Seven per cent. coupons, due July 1, 1886; received August 20, 1885. Six per cent. coupons, due July 1, 1886; received August 20, 1885. Six per cent. coupons, due July 1, 1886; received Six per cent. coupons, due July 1, 1886; received August 21, 1886. Six per cent. coupons, due July 1, 1886; received August 22, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Six per cent. coupons, due July 1, 1886; received August 23, 1886. Interest on Bond No 64, issued by Town of West Farms, due Strember 1, 1886, 100, March 1866. Harerest on Bonds No 54, 1886, 1986.	17 50 120 00 480 00 315 00 120 00 30 00 105 00 30 00 60 00 120 00	x6486 x6487 x6488 x6489 x6499		Augustus Aymar) Mrs. Julia M. Van Buren Mrs. Fanny M. Waring Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Coun	Interest on Bonds Nos. 202 an 203, issued by Town of Morrisania, due September 7, 1865, for con struction of Southern Boulevard ! received August 17, 1865 Interest on Bonds Nos, 214, 220 and 230, issued by Townset of two of Sunthan Boulaword ! convert of two of Sunthan Boulaword ! Convert of Nos 203 and 211, issued by Town of Morrisania, due September 3, 1885, for construc- tion of Southern Boulevard : received August 7, 1885 	3
23 24 26	Speyer & Co	Six per cent. coupons, due July 1, 1386; received Six per cent. coupons, due July 1, 1386; received Six per cent. coupons, due July 1, 1386; received August 23, 1386. Six per cent. coupons, due July 1, 1386; received August 23, 1386. Six per cent. coupons, due July 1, 1386; received August 25, 1887. Six per cent. coupons, due July 1, 1386; received August 25, 1887. Six per cent. coupons, due July 1, 1386; received August 25, 1886. Six per cent. coupons, due July 1, 1386; received August 25, 1886. Six per cent. coupons, due July 1, 1386; received August 26, 1886. Six per cent. coupons, due July 1, 1386; received August 26, 1886. Interest on Bond No 64, issued by Town of West Farms, due Systember 1, 1886, ior mort, 1886. Interest on Bonds No 54, 1886. Interest on Bonds No 54, 1886.	120 00 480 00 315 00 120 00 30 00 105 00 30 00 60 00 120 00	x6486 x6487 x6488 x6489 x6499		Mrs. Fanny M. Waring Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Coun	Interest on Bonds Nos. 202 an 203, issued by Town of Morrisania, due September 7, 1865, for con struction of Southern Boulevard ! received August 17, 1865 Interest on Bonds Nos, 214, 220 and 230, issued by Townset of two of Sunthan Boulaword ! convert of two of Sunthan Boulaword ! Convert of Nos 203 and 211, issued by Town of Morrisania, due September 3, 1885, for construc- tion of Southern Boulevard : received August 7, 1885 	3
24 26 27	Speyer & Co	Six per cent. coupons, due July 1, 1885; received Sax per cent. coupons, due July 1, 1885; received Six per cent. coupons, due July 1, 1886; received August 2, 1886; second due July 1, 1886; received August 2, 1886; due Steambert, 1886; due Macadanting Farms, due Systembert, 1866; due Macadanting Farms, due Systembert, 1866; due Sectombert, 1886; due Harcrest on Bonds Nox, 37 to 28, inclusive, 1888; due Macadatt 2, 1886; for an and a sector due to 1, 1886; due due to	480 00 315 00 120 00 30 00 105 00 30 00 60 00 120 00 120 00	16487 16488 16489 16490		Mrs. Eliza F. Allen Francis S. Avery The Bridgeport Hospital, of Bridgeport, Com	Interest on Bonds Nos. 202 an 203, issued by Town of Morrisania, due September 7, 1865, for con struction of Southern Boulevard ! received August 17, 1865 Interest on Bonds Nos, 214, 220 and 230, issued by Townset of two of Sunthan Boulaword ! convert of two of Sunthan Boulaword ! Convert of Nos 203 and 211, issued by Town of Morrisania, due September 3, 1885, for construc- tion of Southern Boulevard : received August 7, 1885 	3
26	Krauth, Nachod & Kühne Aug. Belmont & Co Heidelbach, Ickelheimer & Co Lazard Frères Speyer & Co Daniel D. Wright East Side Savings Bank, of Rochester. N. Y Daniel Curtiss' Sons Caroline C. Banks Joseph Peene	Six per cent. coupons, due July 1, 1886; received August 23, 1886 Six per cent. coupons, due July 1, 1886; received August 23, 1886 Six per cent. coupons, due July 1, 1886; received August 25, 1886 Six per cent. coupons, due July 1, 1886; received August 25, 1886 Six per cent. coupons, due July 1, 1886; received August 25, 1886 Six per cent. coupons, due July 1, 1886; received August 25, 1886 Six per cent. coupons, due July 1, 1886; received August 26, 1886 Interest on Bond No 64, issued by Town of West Farms, due Systember 1, 1886, irecaived August 26, 1886 Interest on Bond No 64, issued by Town of West Farms, due Systember 1, 1886, ior machanizing Daterest on Bonds Nox, 37 to 28, inclusive, issued by Town of West Farms, due Systember 1, 1885, lor	315 00 120 00 30 00 105 00 30 00 60 00 120 00 120 00	16488 16489 16490		Francis S. Avery	Interest on Bonds Nos. 202 an 203, issued by Town of Morrisania, due September 7, 1865, for con struction of Southern Boulevard ! received August 17, 1865 Interest on Bonds Nos, 214, 220 and 230, issued by Townset of two of Sunthan Boulaword ! convert of two of Sunthan Boulaword ! Convert of Nos 203 and 211, issued by Town of Morrisania, due September 3, 1885, for construc- tion of Southern Boulevard : received August 7, 1885 	3
27	Aug. Belmont & Co	Six per cent, coupons, due July 1, 1380; received Si august 23, 1585	120 00 30 00 105 00 30 00 60 00 120 00	26489 26490		The Bridgeport Hospital, of Bridgeport, Conn	structure of Southern Boulevare : received August 17, 1886 : Dond Noe, n.; 5, 50, 51, 62, 50, 51, 50, 51, 50, 51, 51, 51, 51, 51, 51, 51, 51, 51, 51	3
27	Heidelbach, Ickelheimer & Co Lazard Frères	August 25, 1886. Six per cent. compons, due July 1, 1886; received August 25, 1858 Six per cent. compons, due July 1, 1886; received Six per cent. coupons, due July 1, 1886; received August 25, 1886. Six per cent. coupons, due July 1, 1886; received August 26, 1886. Interest on Bond No 64, issued by Town of West Farms, due Systember 1, 1886, ior macdanizing Interest on Bonds No. 37 to 28, inclusive, issued Directer on Bonds No. 37 to 28, inclusive, issued Nows Farms, due Systember 1, 1885, ior	105 00 30 00 60 00 120 00 17 50	26489 26490		The Bridgeport Hospital, of Bridgeport, Conn	Interest on Bonds Nos 214, 220 and 220, issued by Town of Morrisania, due Soptember 3, 1866, for construction of Southern Boulevard; received Interest on Bonds Nos. 329 and 211, issued by Town of Morrisania, due September 3, 1887, for construc- tion of Southern Boulevard received August 17, 1885 - Interest on due Nos. 82, issued by Town of Mar- Interest on due Nos. 82, issued by Town of Mar- Interest on due Nos. 82, issued by Town of Mar-	3
27	Lazard Frères	August 25, 1886. August 25, 1886. August 25, 1886. August 25, 1886. August 25, 1886. August 26, 1886. August 26, 1886. Interest on Bond No 64, issued by Town of West Farms, die Systember 4, 1886, ior machamizing Farms, die Systember 4, 1886, ior machamizing Interest on Bonds No, 37 to 28, inclusive, issued by Town of West Farms, die Systember 1, 1885, 107	30 00 60 00 120 00 17 50	16490		Bridgeport, Conn	August 17, 1880 os. 203 and 211, issued by Town of Morrisania, due September 1, 1887, for construc- tion of Southern Bouleward : received August 17, Interest on Bond No. 28, issued by Town of Mor- risania due Sontember 1, 1886 for construction of	3
27	Speyer & Co Hallgarten & Co Daniel D. Wright East Side Savings Bank, of Rochester, N. Y Daniel Curtiss' Sons Caroline C. Banks Joseph Peene	Sax per ceni, coupons, due july r. 1880; Foccived August 25, 1885	60 00 120 00 17 50	16490		Bridgeport, Conn	Interest on Bond No. 283, issued by Town of Mor- risania, due September 1, 1886, for construction of	3
27	Hallgarten & Co Daniel D. Wright East Side Savinga Bank, of Rochester, N. V Daniel Curtiss' Sons Caroline C. Banks Joseph Peene	August 25, 1885. Six per cent. coupons, due July 1, 1886 ; received August 26, 1886 Interest on Bond No. 64, issued by Town of West Farms, due Saptember 1, 1886, for macadamizing Southern Bouleward received August 17, 1886. Interest on Boule Nos, 57 to 52, inclusive, issued by Town of West Farms, due September 1, 1886, for	120 00 17 50	16490		Bridgeport, Conn	Interest on Bond No. 283, issued by Town of Mor- risania, due September 1, 1886, for construction of	
27	Daniel D. Wright East Side Savings Bank, of Rochester, N. Y Daniel Curtiss' Sons Caroline C. Banks Joseph Peene	August 26, 1500 Interest on Eond No. 64, issued by Town of West Farms, due September 1, 1886, for macadamizing Southern Boulevard; received August 27, 1886 Interest on Bonds Nos. 57 to 52, inclusive, issued by Town of West Farms, due September 1, 1886, for	17 50		1	Taxanh II Dawan	risania due September 1, 1886, for construction of	
	East Side Savings Bank, of Rochester, N.Y	Farms, due September 1, 1886, for macadamizing Southern Boulevard; received August 17, 1886 Interest on Bonds Nos. 57 to 52, inclusive, issued by Town of West Farms, due September 1, 1886, for		16491	_	Joseph H. Dryan		3
	Daniel Curtiss' Sons Caroline C. Banks Joseph Peene	Town of West Farms, due September 1, 1886, for				Miles Beardsley	Southern Boulevard ; received A gust 17, 1836 Interest on B in 18 Nos. 192 to 198, inclusive, 201, 204 to 210, inclusive, 276, 213, 246, 253, 280, issued by	
	Daniel Curtiss' Sons Caroline C. Banks Joseph Peene	macadamizing Southera Boulevard; received August vr. 1856. Interest on Bonds Nos. 46 to 40, inclusive, issued by Town of West Farms, due September 1, 1856, for macadamizing Sout ern Boulevard; received August 17, 1856.	105 00				Town of Morrisania, due September 1, 18:6, for	
	Joseph Peene	Interest on Bond's Nos, 46 to 40, inclusive, issued by Town of West Farms, due September 1, 1886, for macadamizing Sout ern Boulevard ; received August 17, 1886.				Commercial Fire Insurance Co.	Construction of Southern Doulevard; received August 7, 1885. Interest on Bond No. 294, issued by Town of Mor- risania, due September 1, 1886, for construction of Southern B ulevard; received August 17, 1886 Interest on Bonds Nos. 264, 265, 285, used by Town of Morrisania, due September 1, 1886, for con- temption of Southern Reducerd; received August	3.
	Joseph Peene	August 17, 1886		16492		Commercial Fire Insurance Co.	risania, due September 1, 1886, for construction of Southern B ulevard : received August 17, 1886	
	Joseph Peene		70 00	16493		Daniel Curtis' Son	Interest on Bonds Nos. 268, 260, 282, issued by Town of Morrisania, due September 1, 1886, for con-	
	Joseph Peene	issued by Town of West Farms, due Septem-						
	J	received August 17, 1885. Interest on Bord No. 31, issued by Town of West Farms, due September 1, 1856, for construction of	105 00			Cutione' Savings Bank of	17 1886 Interest on Bonds Nos. 237, 238, 259 to 266, inclusive, 278, 279, 284, to 287, inclusive, issued by Town of Morris nia, due September 1, 1885, for construc- tion of Southers B. shaned : seesing Auront to	
		Farms, due September 1, 1886, for construction of Fra klin avenue : received August 17, 1886	17 50	16494		Citizens' Savings Bank of the City of New York		
	The New York Life Ins. Co	Farms, due september 1, test of the construction of Franklin avenue ; received August 27, 1886 Interest on Bond No. 32, issued by Town of West Farms, due September 1, 1886, for construction of Franklin avenue ; received August 17, 1886 Interest on Bonds No. 32, 20, 23 to do, inclusive, Interest on Bonds No. 32, 20, 23 to do, inclusive, September 2, 2000 and September 2, 2000 and September 2, 2000	-7.5-	16495		Silas D. Gifford	1886. Interes on Bonds Nos. 272 and 273, issued by Town of Morrisania, du: September 1, 1885, for con- struct on of Southern Boulevard ; received August	2
	The New York Savings Bank	Franklin avenue : received August 17, 1886 Interest on Bonds N s. 29, 30, 33 to 36, inclusive,	17 50					
				16496		Miss Eliza H. Gorham	17, 1880 Interest on Bond No. 277, issued by Town of Morris-	9
	The Homosopathic Mutual §	August 17, 1886. Interest on Bond No. 46, issued by Town of West Farms, due September 1, 1886, for construction on Franklin avenue; r ceived August 17, 1885	105 00				<ol> <li>17, 1880</li> <li>Interest on Bond No. 277, issued by Town of Morris- ania, due Septemb:r 1, 1886, for construction of Southern Bouleward; re eived August 77, 1885.</li> <li>Interest on Bonds Nos. 183 and 184, issued by Town of Morrisania, due September 1, 1886, for con- struction 0: Southern Bouleward; received August 2006</li> </ol>	
	Life Insurance Co)	Farms, due September 1, 1886, for construction of Franklin avenue; r ceived August 17, 18851	17 50	16497		The Homeopathic Mutual Life Insurance Co	of Morrisania, due September 1, 1886, for con-	
	William H. Fuzgerald	West Farms, due September 1, 1886, for construc-				Harlem Savings Bank	17, 1886	3
	East Side Savings Bank, of (	Interest on Bond No. 50, issued by Town of West	35 00	10498		Harlen Savinge Dank	issued by Town of Morrisania, due September 1, 1886, for construction of South rn Boulevard;	
		Frackin avenue ; received August 17, 1885	17 50	-6.00		Augusta E. Hawthorne, N.)	received August 17, 1886 Interest on Bond No. 190, isssed by Town of Morris-	2
	antes beardsley	Town of West Farms, due September 1, 1886, for construction of Franklin avenue : received August		10499		Y. Life Insurance and }	ania, due September 1, 1886, for construction of South rn Boulevard ; received August 17, 1386	
		17, 1886	70 00	16500		Mrs. Mary B. Jacques,	Interest on Bond No. 224, issued by Town of Morris- an a, due September 1, 1886, for construction of	
	bany, N. Y., The Bank of	1886 for construction of Franklin avenue : received		16501		Mariette C. Johnson		
	Harlem Savings Bank	August 17, 1836	87 50				tion of Southern Boulevard ; received August 17,	
	The Party of the	tion of town hall; received August 17, 1680	210 00			Wm Lowe of Bridgeport	Interest on Bonds Nos. 215 to 218, inclusive, issued by	
	The New York Life Ins. Co	Morrisania, due September 1, 1886, for construc-		10502		Conn	construction of Southern Boulevard; received August 17, 1886.	1
		1886.	87 50			Morrisania Lodge, No. 171	Interest on Bonds Nos. 270 and 271, issued by Town of Morrisania, due September 1, 1886, for construc-	ſ
	Citizens' Savings Bank of the	Town of Moriisania, due September 1, 1886, for		10503		I. O. of O. F	tion of Southern Boulevard; received August 17, 1886	
	Estate of James P. Stanton	17, 1886.	700 00	16504		from the second s	Interest on Bond No. 267, issued by Town of Morris- ania, due September 1 1886, for construction of	r
		Town of Morrisania, for construction of Central avenue ; received August 17, 1885	350 00	16404		Melinda B. Stuart	Southern Boulevard ; received August 17, 1880 Interest on Bonds Nos. 182, 187 and 188, issued by	
	Oswego City Savings Bank,			1			construction of Southern Boulevard; received	
	Oswego, N. Y	risania, for construction of Central avenue, due September 1, 1886 ; received Au ust 17, 1886	875 00	16606		Mary L. Stuart	Interest on Bond No. 189, issued by Town of Morris-	
	The New York Savings Bank.	Interest on Bonds Nos. 92, 158, 159 and 178, issued by Town of Morrisania, for construction of Central				Imaging Stragt	Southern Boulevard ; received August 17, 1886 Interest on Binds Nos 18: 18: and 186. issued by	
				16507		Imogene Stuart	Interest on Dends real for, rog and roe, notice of	
	The New York Life Ins. Co	166, 175 to 177, issued by Town of Morrisania, for construction of Control average destructions				Rev. James L. Scott	August 17, 1886 Interest on Bond No. 245, issued by Town of Morris-	
		1850 ; received August 17, 1880	012 50	10508			ania, due September 1, 1886, for construction of Southern Boulevard ; redeived August 17, 1886	1
		avenue, due September 1, 1880; received August		16500		John D. Thees	Interest on Bond Nos. 244 and 245, issued by Town of Morrisonia, due September 1, 1886, for construc-	
	Mrs. Cornelia M. Helfenstein	17, 1880. Interest on Bond No. 165, issued by Town of Morris-	70 00					
		ania, for construction of Central avenue, due Sep-	17 50	16510		Smith M. Waller		
	Harlem Savings Bank	Interest on Bonds Nos. 107, 108, 163, 172 and 174, issued by Town of Morrisania, for construction of				All and the second second	ceived August 17, 1886.	
		Central avenue, due September 1, 1886; received August 17, 1886	87 50	16511		Albany County Savings Dank.	West Farms, due September 1, 1886, for construc- tion of Southern Boulevard : received Aug - 1986	5
	Kobert Goelet	of Morrisania, for construction of Central avenue,		16512		Mrs. Eliza F. Allen	Farms due September , 1886 for construction of	f
	Ogden Goelet	Interest on Bonds Nos. 93 and 162, issued by Town of Morrisania for construction of Constant	35 00			Caroline C. Banks	Southern Boulevard ; received August 17, 1886 Interest on Bond No. 614, issued by Town of West	t
				10513			Farms, due September 1, 1886 for construction of Southern Boulevard; received August 17, 1886	ſ
		risania, for construction of Central avenue, due September 1, 1886; rec ived August 17, 1886	17 50	16514		Miles Beardsley	to 494, inclusive, 496 to 507, inclusive, 509, 511 to	D
	Albany County Savings Bank.	Interest on Bonds Nos. 136, 137, 138, 139, and 168, issued by Town of Morrisan a, for construction of	ř		1 3		50, 16clus ve, 521 to 527, inclusive, 530, 537, 549, 550, 552, 555, 557 to 563, inclusive, 573, 582, 584,	
							sive, and 62r, issued by Town of West Farms, due September 1, 1886 for construction of Sector	c
	Elbridge T. Gerry	Interest on Bonds Nos. 199 to 209, inclusive, 222 to 235%, inclusive, 251 to 253, inclusive, 200% to 263			1		Boulevard ; received August 17, 1886.	. 1,1
		of West Farms, due September 1, 1886, for con-		16515		Citizens' Savings Bank of	West Farms, due September 1, 1886, for construc-	
		struction o Cen ral avenue : received August 17	-			Daniel Curtis' Sons	1836	
	Robert Goelet			10516		Damer Curtis Sous	547, 548, issued by Town of West Farms, due S ptember 1, 1886, for construction of Souther	e
		Town of West Farms, due September 1, 1886				E. M. Curtis, Tidioute, Pa	Boulevard ; received August 17, 1886 Interest on Bond No. 318, issued by Town of West	i
	Orden Goelet	August 17, 1386.	1,330 00	10517			Farms, due September 1, 1886, for construction of Southern Boulevard ; received August 17, 1886	f.
	oguen obeiet	173 % to 19834, inclusive, 201% to 221%, inclusive 273 % to 250 %, inclusive, 201% to 221%, inclusive		16518		Henry Cowd	Interest on Bonds Nos. 580, 583, 580, 594, 595, 602, 603 and 625 to 629, inclusive, issued by Town of West	it it
		and 268½ (half numbers only), issued by Town of West Farm- due Sentember , 1886 for com	n.			And the second s	Farms, due September 1, 1886, for construction of Southern Boulevard; received August 17, 1886	e e
-	A	struction of Central avenue ; received Augus	1 2.347 50	16519		Commercial Fire Insurance Co	Farms, due September 1, 1886, for construction of	of
	Harlem Savings Bank	Interest on Bonds Nos. 267. 26732, 270, 21032, 27332 issued by Town of West Farms, due September 1	:	1000		Fancis Dimier, A. Iselin &	Interest on Bond No. 6:o, issued by Town of Wes	st
		The New York Life Ins. Co Citizens' Savings Bank of the City of New York	Miles Beardaley.       Interest on Bords Nos. 39 to 2, and methods response to West Farms, due September 1, 886, for construction of Franklin avenue; received August 17, 186         Albany Savings Bank, Arabian of the New York Life Ins. Co.       The New York Life Ins. Co.         The New York Life Ins. Co.       Interest on Bords Nos. 35 to 26, issued by Town of Morrisania, due September 1, 186, for construction of St. Antis avenue; received August 7, 186         Critizens' Savings Bank, of the New York Life Ins. Co.       Interest on Bords Nos. 35 to 26, issued by Town of Morrisania, due September 1, 186, for construction of St. Antis avenue; received August 7, 186         Critizens' Savings Bank, Other Construction of St. Antis avenue; received August 7, 186       Interest on Bords Nos. 31 to 26, issued by Town of Morrisania, due September 1, 186, for construction of St. Antis avenue; received August 7, 186         Owego, City Savings Bank, Other Construction of St. Antis avenue; received August 7, 186       Interest on Bords Nos. 9, 100, inclusive, sixued by Town of Morrisania, for construction of Central avenue, due September 1, 186, received August 7, 186         The New York Life Ins. Co.       Interest on Bords Nos. 9, 100, 100, 100, 100, 100, 100, 100, 1	Harten Savings Bank, of Rochester, NY	Far Side Savings Bank, of Reich No. 29, issued by Lown of West arms, disk is a resolution of No. 29, issued by Lown of West arms, disk is a resolution of No. 29, issued by Lown of West arms, disk issued by Lown of West arms, disk Sptember, 186, for construction of Canada arms, disk Sptember, 186, for construction of Pauklin arcena, spt. 3, s	Far Side Savings Bank, of Rechester, N. Y	Fare Site Sovers Bank, of Rooman Book No. 25, insued by Town of West Tarm, the Systember 1, 260, for constructions, the Systember	Barter is Sing Sarage Luck, ed.       Allary Sarage Luck, ed.       7.9       600         Male Bordaly,

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SUPPLEMENT.

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No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
31	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 Interest on Bonds Nos. 314, 315, 316, issued by Town of West Farms, due September 1, 1886, for con- struction of Southern Soulevard : received August	\$17 50	17095	1886. Sept. 7	Thomas C. Cornell	Interest on Bond No. 913, issued by Town of West Farms, for construction of Central avenue, due July 15, 1386; received September 4, 1386 Six per cent. coupons, due July 1, 1886; received	\$35 0
22		Mary Ann Denison, Red- ding Ridge, Conn			17174	8	Fourth National Bank	September 7 1886	30 0
23		William H. Fitzgerald	17, 1886. Interest on Bonds Nos. 487, 520 to 535, inclusive, 590, 593, 605, 619, issued by Town of West Farms, due September 1, 1886, for construction of Southern	52 50	17175		First National Bank	Seven per cent: coupons, issued by Town of Morris- ania, for construction of Southern Boulevard, due September 1, 1886; received September 8, 1886 Six per cent, coupons, due July 1, 1886; received	70 0
24		Nelson B. Gorham	September 1, 1880, for construction of Southern Boulevard ; received August 17, 1886 Interest on Bond No. 636, issued by Town of West Farms, due September 1, 1886, for construction of	210 00	17176		Ladenburg, Thalmann & Co	September 8, 1886 Six per cent. coupons, due July 1, 1886; received September 8, 1886.	75 0
			Southern Boulevard : received August 17, 1886	17 50	17181	9	Importers and Traders' Na-	September 8, 1886 Seven per cent. coupons, issued by Town of Morris- ania, for construction of Southern Boulevard, due September 1, 1886; received September 9, 1886	52 5
25		Birdsey C. Glover, Newton, Conn	Interest on Bonds Nos. 575 and 581, issued y Town of West Farms, due September 1, 1886, for construc- tion of Southern Boulevard; received August 17,		17203	10	J. & W. Seligman & Co Müller, Schall & Co	Six per cent. coupons, due July 1, 1886; received	52 : 15 c
26		Goldsmith D. Johnes, ex-	1886. Interest on Bonds Nos. 517 to 520, inclusive, issued by Town of West Farms, due September 1, 1886, for	35.00	17204		Ladenburg, Thalman & Co	September 10, 1886.	15
27		deceased	construction of Southern Boulevard; received August 17, 1886. Interest on Bond No. 313, issued by Town of West Farms, due September 1, 1886, for construction of	70 00	17206		Knauth, Nachod & Kühne	September 10, 1886. Six per cent. coupons, due July 1, 1836; received September 10, 1886. Seven per cent. coupons, issued by the Town of West	30 0
28		Harlem Savings Bank			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,	
			Interest on Bonds Nos. 181 to 230, inclusive, 577, 587, 617, 622, 624, 630, 631, 633, issued by Town of West Farms, due September 1, 1836, for construction of Southern Boulevard ; received August 17, 1886.	1,015 00	17330	13	Phenix National Bank	1886 Six per cent compone due July 7, 1886 received	17 15
29		The Homeopathic Mutual Life Insurance Co	Interest on Bonds Nos. 485, 574 and 600, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; received		17331		Lazard Frères	September 11, 1885 Six per cent. coupons, due July 1, 1886; received September 11, 1886. Seven per cent. coupons, due May 1, 1886; received	45
30		Mariette C. Johnson	August 17, 1886. Interest on Bonds Nos. 391, 508, 596, issued by Town of West Farms, due September 1, 1886, for con-	52 50	17332 17552	14	J. & W. Seligman & Co		17
					17553		Knauth, Nachod & Kühne	Six per cent coupons, due July 1, 1886; received September 14, 1886. Six per cent. coupons, due July 1, 1886; received September 14, 1886.	390
31		Charles H. Moore	articultur of Southern Boulevard 7 received August 17, 1886 and Sons 611, 612, 613, 613, 615, issued by Town of West Farms, due September 7, 1886, for construction of Southern Boulevard; received August 7, 1886		17554 17567	16	Müller, Schall & Co Bank of North America	Six per cent. coupons, due July 1, 1886; received September 14, 1886.	30
		(		10 00	17568		Ladenburg, Thalman & Co	September 15, 1880	17
32		The New York Life Insur- ance Co	482, inclusive, and 570, issued by Town of West Farms, due September 1, 1886, for construction of	Ê	17569			September 15, 1856 Six per cent. coupons, due July 1, 1885; received September 15, 1856 Six per cent. coupons, due July 1, 1886; received September 15, 1856	17
33		Oswego City Savings Bank.	10 crest on honos Nos. 231 to 270, inclusive, 311, 313, 333 to 374, inclusive, 376 to 300, inclusive, 392 to 482, inclusive, and 570, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard; r. ccived August 17, 1886, Interest on Bonds Nos. 654, and 656, issued by Town of West Farms, due September 1, 1886, for con-	3,342 50	17570		A. Belmont & Co Hallgarten & Co	Comer ser series des Mars 2006 - series de	180
		Oswego City Savings Bank, Oswego, N. Y	struction of Scuthern Boulevard ; received August 17, 1886. Interest on Bonds Nos. 483, 484 and 618, issued by Town of West Farms, due September 1, 1886, for		17572		"	September 15, 1886 Six per cent. coupons, due July 1, 1886; received September 15, 1886.	35 105
34		Peoples' Savings Bank of Yonkers			17728	17	Vermilye & Co People's Bank	Six per cent. coupons, due July 1, 1886; received September 17, 1886.	1,500
35		Julius Rayner	August 17, 1886. Interest on Bonds Nos. 337 and 332, issued by Town of West Farms, due September 1, 1886, for con- struction of Southern Boulevard; received August	52 50	17729	18	Speyer & Co	Six per cent, coupons, due July 1, 1886; received Six per cent, coupons, due July 1, 1886; received	15
16		Margaret Shanahan	struction of Southern Boulevard ; received August 17, 1886. Interest on Bonds Nos. 326 to 320, inclusive, issued by Town of West Farms, due September 1, 1866, for		17902	21	J. & W. Seligman & Co	Six per cent. coupons, due July 1, 1886 ; received Sep- tember 21, 1886	435
			construction of Southern Boulevard ; received		17939 17940	22	Knauth, Nachod & Kühne Mercantile National B nk	Six per cent. coupons, due July 1, 1886; received Sep- tember 22, 1886 Seven per cent. coupons, Town of West Farms-Con-	165
37		Philo B. Sherwood, Easton, {	August 17, 1886 Interest on Bond No. 320, issued by Town of West Farms, due September 1, 1885, for construction of Southern Boulevard; received August 17, 1886			23	Hagemeyer & Brunn	struction of Southern Boulevard, due September 1, 1886 : received September 22, 1886	17
38		Edwin M. Waller	Interest on Bonds Nos. 571 and 572, issued by Town of Wes: Farms, due September 1, 1886, for construction	1	17976	*3		Seven per cent. coupons, Town of Morrisania-Con- struction of Southern Boulevard, due September 1, 1886; received September 23, 1886.	35
39		Stillman L. Wilson, Francis	of Southern Boulevard; received August 17, 1386. Int rest on Bonds Nos. 325 and 495, issued by Town of West Farms, due September 1, 1886, for con-	35 00	17977		Ladenburg, Thalmann & Co	tember 23, 1886 Six per cent coupons, due July 1, 1886 : received Sep-	15
		W. Marsh, attorney 1 Lyman S. Weeks	struction of Southern Boulevard ; received August		17991	24	Edward V. Loew, as Comp- troller, and Wm. M. Ivins,	Payment of interest due October 1 1886 on Regis.	135
o		byman o. weeks	17, 1826. Interest on Bonds Nos. 489, 490, issued by Town of West Farms, due September 1, 1856, for construc- tion of Southern Boulevard; received August 17	•	18140	29	as Chamberlain) Hallgarten & Co	tered Stock of the City of New York, outstanding January 1, 1886; received September 20, 1886 Six per cent. coupons, due July 1, 1886; received Sep- tember 29, 296	78,675
μ		Susan E. Wheeler	1886. Interest on Bonds Nos. 375 and 601, issued by Town of West Farms, due September 7, 1386, for construc- tion of Southern Boulevard ; received August 17,	35 00	18141		H. Amy & Co	tember 28, 1886. Six per cent. coupons, due July 1, 1886; received Sep- tember 28, 1886. Seven per cent. coupons, due May 1, 1886; received	15
		n			18142		Schulz & Ruckgaber Importers and Traders' Na-)	Seven per cent coupons due May 1 1886 : received	87
42		E. Amanda Wheeler, execu- trix of Isaac P. Wheeler, deceased	Interest on Bonds Nos. 541, 553, 591, 592, 620, 633, issued by Town of West Farms, due September 1, 1886, for construction of Southern Boulevard received August 17, 1886.	105 00	18167		Knauth, Nachod & Kühne	September 29, 1886. Seven per cent, coupons, due May 1, 1886 ; received Sentember 20, 1886.	35
13		Citizens' Savings Bank, City of New York	Morr.san.a, due September 1, 1886, for survey of	E	18168		Manhattan Co	Six per cent. coupons, due May 1, 1886; received Sep- tember 29, 1886. Six per cent. coupons, due July 1, 1886; received Sep-	30
44		Martha A. Walters	map of town; received August 17, 1886 Interest on Bond No. 32, issued by Town of Morris- ania for purchase of North Brother Island, due	105 00	18170		National Park Bank	tember 20, 1880	780
45		The Manufacturers and Builders' Fire Insurance Co. of New York	Interest on Bond No. 32, issued by Town of Morris- ania for purchase of North Brother Island, due September 1, 886; received August 17, 1886 Interest on Bond No. 35, issued by Town of Morris- ania for purchase of North Brother Island, due	35 00				izing Southern Boulevard : Town of Morrisania- Construction of Southern Boulevard ; received September 29, 1886.	
16		Co. of New York) Mary E. Day	September 1, 1886; received August 17, 1886 Interest on Bonds Nos. 33 and 34, issued by Town of Morrisonia for purchase of North Brother Island,					September 29, 1886 Total	\$426,938
17		Citizens' Savings Bank, City of New York	due September 1, 1086; received August 17, 1886. Interest on Bonds Nos. 41 to 45, issued by Town of Morrisania for purchase of North Brother Island,	70 00			The second second second	I	
18		of New York		175 00		1	Interest on the City Deot,	on Stock to be Issued after January 1, 1886.	
19		Stephen D. Burdett	due September 7, 1680; received August 17, 1680; Interest on Bonds Nos, 31 to 37, issued by Town of Morrisania for purchase of North Brother Island, due September 1, 1686; received August 17, 1886. Interest on Bonds Nos, 36 to 36, issued by Town of Morrisania for purchase of North Brother Island,	70 00	17992	Sept.24	Edward V. Loew, as Comp- troller, and Wm. M. Ivins, as City Chamberlain	(New York City Consolidation Act of 1882.) Payment of interest due October 1, 1886, on Regis- tered Stock of the City of New York, issued since	
io	28	Ladenburg, Thalman & Co	Savan per cant company due May r 1886 : received	70 00			as City Chamberlain)	January 1, 1886 ; received September 20, 1886	\$17,260
0		" …	August 27, 1886 Six per cent. coupons, due July 1, 1886; received August 27, 1886	87 50 1,740 00			Interest on R.	evenue Bonds of 1885 and 1886.	
15	31	Importers and Traders' National Bank	Six per cent. coupons, due July 1, 1886; received		13566	July 12	German Savings Bank in the City of New York	(New York City Consolidation Act of 1882.) Interest on Revenue Bond No. 12 of 1886, payable	
9		Importers and Traders' National Bank	Six per cent. coupons, due July 1, 1886; received August 31, 1886 Six per cent. coupons, due July 1, 1886; received				City of New York} South Brooklyn Savings In-	July 20, 1886; received July 7, 1886	\$1,86
8		Heidelbach, Ickelheimer & Co.	August 31, 1886 Six per cent, coupons, due July 1, 1886; received August 31, 1886.	45 00	16179	Aug.19	stitution	payable on or after July 2, 1886, on five days' notice by either party; paid by consent of parties on August 23, 1886; received Angust 18, 1886, Interest on 2 per cent. Revenue Bonds Nos, 23 and 24	61
9	Sent	J. & W. Seligman & Co Hallgarten & Co	August 31, 1886. Six per cent. cou ons, due July 1, 1886; received August 31, 1886. Six per cent. coupons, due July 1, 1886; received	60 00	16303	23	South Brooklyn Savings In-	Interest on a 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,	
4	Sept. 1	Heidelbach, Ickelheimer & Co.	September 1, 1880	15 00				parties on August 24, 1886; received August 19, 1886 Interest on 2 per cent. Revenue Bond No. 38 of 1886.	1,238
5		H. Amy & Co	September 1, 1886, due July 1, 1886; received September 1, 1886. September 1, 1886. Six per cent, coupons, due July 1, 1886; received September 1, 1886.	30 00	16304		South Brooklyn Savings In-	parties on August 24, 1000, received August 15, Interest on oper cent. Revenue Bond No. 36 of 1886, payable and the August 24, 1866, on five days' no August 24, 1867, paid Variante and the august on August 24, 1867, revenue Roward No. 36 of 1886, Interest are 2 set cent. Revenue Roward No. 36 of 1886,	321
36		Widmayer & Bothof	Seven per cent coupons due May 1 1886 : received	45 00	16409	25	South Brooklyn Savings In-	Interest on 2 per cent. Revenue Bond No. 41 of 1886, payable on or after August 30, 1886, on five days'	
6	3	Phenix National Bank	September 1, 1886 Six per cent. coupons, due July 1, 1886; received	17 50	17993	Sept.24	South Brooklyn Savings In-	on August 30, 1886; received August 25, 1886, Interest on Revenue Bond No. 43 of 1886, payable	32
7		Knauth, Nachod & Kühne	September 2, 1886	45 00	17994		stitution	October 5, 1886 ; received September 20, 1886 Interest on Revenue Bond No. 44 of 1886, payable October 5, 1886 ; received September 20, 1886	44
8		August Belmont & Co Ladenburg, Thalman & Co	Six per cent. coupons, due July 1, 1886; received September 2, 1886. Six per cent. coupons, due July 1, 1886; received September 3, 1886.	195 00	17985	28	German Savings Bank, City of New York	Interest on a per cent. Kevenue Bond No. 4: 0: 1880. payable on or after August 20, 1886. on Mixed ays on August 30, 1880 i received August 21, 1886. Interest on Revenue Bond No. 4; 30: 1886, payable October 3, 1886 : received September 30, 1886 (payable Uctobet 5, 1886; received September 30, 1856 (payable Uctobet 5, 1886; received September 30, 1856 (payable October 3, 1886; received September 30, 1856 (particular 2000) (payable 2000) (payable October 3, 1886; received September 30, 1856 (payable October 3, 1886; received September 30, 1856) (payable 2000) (payable 2000) (payable 2000) (payable 2000) (payable 2000) (payable 2000) (payable 2000) (payable 2000) (payable 2000) (payable 2000) (payable 20	2,10
0		"""…	September 3, 18 6	35 00	18136 18136	26	Mrs. Anna Woerishoffer, ex-)	October 9, 1886; received Sept:m er 24, 1886 Interest on Revenue Bond No. 40 of 1886, payable	584
BI		American Exchange National Bank} First National Bank	Six per cent, coupons, due May 1, 1886; received	100 million (100 m	18138		Kings Co. Savings Institution.	Interest on Revenue fond No. 33 of 1886, payable October, 0.886; received Sept:m.er.24, 1886 Interest on Revenue Bond No. 40 of 1886, payable October, 0.886; received September 24, 1880 Interest on Revenue Bond No. 42 of 1886, payable October 9, 1886; received September 24, 1887 Interest on Revenue Bond No. 46 of 1886, payable October 0, 1886; received September 24, 1887	2,90
32		rast Hational Dank	September 3, 1886. Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, and by Town of Morrisania, for construction of		18139		Warren Brady	Interest on Revenue Bond No. 46 of 1886, payable October 9, 1886; received September 24, 1886	4
3		Frank S. White	Southern Boulevard, due September 1, 1886; re- ceived September 3, 1886. Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due					Total	\$12,09
	6	Bank of New York	September 1, 1880 ; received September 3, 1880	17 50			MISCH	ELLANEOUS PURPOSES.	
67		1	Six per cent. c upons, due July 1, 1886; received Sep- tember 4, 1886. Seven per cent. coupons, issued by Town of West Forms for construction and macadamizing of	30 00				Judgments.	
68		American Exchange National Bank	Southern Boulevard, due September 1, 1886; re-	100 50				(New York City Consolidation Act of 1882.)	
69 74		Speyer & Co Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received September 4, 1886		13041	July 1	Frank S. Beard, or James P.	Balance of judgment against The Mayor, etc., filed June 14, 1836, in Subreme Court, for solvry for aervices as stemographer in Part II. of the Court of General Sessions, between January 4 and February 1, 1856, at \$2,050 per annum : received June 30,	
14		Schulz & Ruckgaber	Septem' er 6, 18:6	30 00			Davenport, attorney	General Sessions, between January 4 and February 1, 1886, at \$2,000 per annum : received June 30, 1886.	

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#### THE CITY RECORD.

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.
13199	1886. 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, and to plantiff's horse, caused by driving over a defective stop-cock box cover at Tenth avenue and Forty-second street, on Sep-		16024	1886. 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 pur- suance of an order of the Supreme Court, dated Angust 12, 1886; received August 18, 1886	\$75 0
13381	7	Caleb H. Redfern, or Joseph	Tenth avenue and Ferry-second street, on Sep- tember 11, 1844; received luiy 2, 1880	\$444 13	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 assess- ment on Ward No. 28, Block 82a, for regulating, etc., One Hundred and Thirty-first street, from Sixth to Eighth avenue: confirmed January 17,	
3448	8	Steiner, attorney	0 n account of interest on Award No, r, in the matter of acquiring lands required for Cedar Park ; con-	50 45	16026		John W. Bush and Margaret Bush, as executors under	Sixth to Equith avenue: continued January 17, 1878; received August 17, 1886 in the Superior Court, for overpayment of assess- ment on Ward Nos. 48 and 49, Block 217, for severs in Boulevard, between Severity-seventh and	49 11
3449			firmed by Supreme Court June 4, 1885; received June 17, 1836. Balance and in full of interest on Award No. 1, in the matter of acquiring lands required for Cedar	804 96			Bush, as executors under the last will and testa- ment of Myron P. Bush, deceased, or James A. Deering, attorney	ment on Ward Nos. 46 and 40, block 212, 107 sewers in Boulevard, between Seventy-seventh and Ninety-second streets; confirmed May 24, 1881; received August 17, 1836.	239 1
13805	14	Algernon S. Jarvis, or Cecil Campbell Higgins, at-{	<ul> <li>Park: confirmed by Supreme Court June 4, 1885; received June 17, 1886.</li> <li>Judgment against The Mayor, etc., filed July 3, 1886, in Supreme Court for overpayment of assessment or Word New to a simplicing Place to a for</li> </ul>	736 70	16027		Mary R. Lundy, or James, A. Deering, attorney	severs in home-varia, perveem serviny-sevenin and reserved August er, sike sommend May ar, 1882. Indgment against the Mayor, etc., field July 28, 1886, in the Superior Court, for overpayment of assess ment on Ward No. 31, Block 1930, for sewers in Boulevard, between Ope Hundred and Sixth and Ope Hundred and Filty-third streets; confirmed Undergravit against the Mayor, etc., filed July 28, 1886.	
		torney	firmed by Supreme Court June 4, 1885; received June 7, 1886. Balance and in full of interest on Award No. 1, in the matter of acquir ng lands required for Cedar Protection of June 27, 1889, remet Court June 4, 1885; Judgment against The Mayor, otc., filed July 3, 1886, in Supreme Court for overpayment of assessment on Ward Nos. 330 44, Budisye, Eleck 149, for Sitzy-sixth street outlet sewer, etc.; confirmed June 30, 1871; received July 3, 1886,	2,528 39	16028		Julia Richard and Bernhard Manizer, as executors un- der the last will and tes-	May 24, 1881: received August 17, 1853 Judgment against the Mayor, etc., filed July 28, 1886, in the Supe ior Court, for overpayment of assess- ment on Ward Nos. 39 and 40, Block 943, for reg- ulating, etc., St. Nicholas avenue, from One Hun- dred and Tenth to One Hundred and Fifty-fifth	89 98
4116	16	Edward Roberts, or Moody B. Smith, attorney	ment on Ward No. 40, Block 394, for regulating, etc., One Hundred and Fourth street, from Fifth avenue to Harlem river; confirmed November 14, 1876; received July 14, 1886.	463 50			tament of Charles B. Richard, deceased, or Jas. A. Deering, attorney	ulating, etc., St. Nicholas avenue, from One Hum- dred and Tenth to One Hundred and Fifty-fifth streets; confirmed February 3, 1876; received August 18, 1886. Judement against the Mayor, etc., filed July 28, 1886,	1,429 8;
4184	19	William Sperb, Jr., or Alex- ander B. Johnson, at-	etc., Une Hundred and Fourth street, irom Film avenue to Hariem river; confirmed November 14, 1995; received July 14, 1886 Judgmant against The Mayor, etc., filed Jane 16, 1886, in the Superior Court, for overpayment of assessment on Mard Nos 310; 65, inclusive, Block Eighty-sinth to One Hundred and Tenth street; confirmed June 1, 759; resived July 14, 1865 Judgment against The Mayor, etc., filed July 17, 1886; in Supreme Court, for serverce as Examiner		16029		Sarah P. Valentine, or James	ment on Ward Nos. 54, 55, 56 and 57, Block 214, for sewers in Boulevard, from Seventy-seventh to	
14185		J. Woodbridge Davis, or Howard R. Bayne, at-	Eighty-sixth to One Hundred and Tenth street; confirmed June 1, 1576; received July 14, 1886 Judgment against The Mayor, etc. filed July 17, 1886, in Supreme Court, for services as Examiner	1,594 55	16030			Ninety-second street; confirmed May 24, 1881; received August 17, 1886 Judgment against the Mayor, etc., filed August 5, 1886, in the Supreme Court, for overpayment of	254 7
		torney	100.600 (in Spatian Court, for server and Every 1086, in Spatian Court, for server and Every for the Civil Service Board, from October 2 to December 21, 1864, received July 16, 1886 Costs against The Mayor, etc., upon leave to amend answer in the action of James Brady against. The	262 25			The Trustces of the Leake and Watts Orphan House, or John C. Shaw, attor- ney	assessment on ward No. 39, Block 1152, for regu- lating, etc., Tenth avenue, from One Hundred and Tenth to Manhattan street; confirmed July 20, 1885; received August 17, 1886	1,012 27
4419	22	James Brady, or DeWitt, Lockman & DeWitt, at- torneys	done, substituting cherry wood for white pine trimmings in the Mount St. Vincent restaurant in Central Park, psyable in pursuance of an order of		16222	21	The Wardens and Vestry of St. James' Church, or Dunning, Edsall, Hart & Fowler, attorneys	Ninety-second street; confirmed Máy 24, 188; received August 7, 1865,, field August 5, 1866, in the Supreme Court, for overpayment of assessment on Ward No. 36, Block rsz, for regu- laing, etc. Tenth avenue, from One Humdred and Tenth to Manhattan street; confirmed July 20, 1865; received August 7, 1885. Costs against the Mayor, etc., as per order of the defendant to answer in the action of the Wardenn and Vestry of St. James' Church vs. The Mayor, etc., to set aside taxes for 1883 on plantiffs prop- ers, Seventy-first street and Madison avenue; received August 9, 2865.	
4431		Rowland N. Hazard, or P. A. Hargous, attorney	the Superor Court dated Jone 29, 1885 ; received July 29, 7585 ; the Manaret contribution of the Super- property against of the Manaret contribution of the Super- terment against of the Manaret contribution of the Super- terment of the Super- terment of the Super- terment of March 6, 1932 ; received July 7, 1880 ; On account of amount depise ted to the eredit of the action of March 6, 1932 ; received July 7, 1880 ; On account of amount depise ted to the eredit of the action of March 6, 1932 ; received July Mayor, tec., to recover amount due Alexander V. 1 aviasan teramore of networks control in the County Lail		16429		Denis O'Brien, Attorney- General of the State of	ercy, Seveny-inst street and analison avenue; received August 19, 386. 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 McC arrhy and others, as Commissioners of the Land Office	194 73
			confirmed March 5, 1273; received July 17, 1885 On account of amount deposted to the credit of the action of Moses Mehrb.ch against The Mayor, etc., to recover amount due Alexander V. 1 avidson,	921 2 <u>9</u>			New York	and others, as Commissioners of the Land Office and State Assessors then constituting the Board of Equalization, for reduction of assessed valuation for 1865; received August 23, 1856	281 81
4524	23	The Chamberlain of the City of New York	late Sheriff of the Courty of New York, for main- tenance of persons confined in the County Jail during December, 1885 (alleged to have been assigned to plaintif), payable to the Chamberlain of the City of New York, in pursuance of an order of the Supreme Court, dated July 6, 1880; received		16553	27	Ann Byrne, or Chittenden, Townsend & Chittenden, attorneys	for personal injuries sustained while talling on the	500 00
			of the Supreme Court, dared July 6, 1886; received July 22, 1886. Judgment against The Mayor, etc., filed June 76, 1886, in the District Court of the United States for the	829 75	16890	Sept. 1	Robert H. Arkenburgh, or Cecil Campbell Higgins, attorney	on September 4, 1783: received August 29, 1886. Judgment against The Mayor, etc. field August 17, 1886, in Supreme Court, for payment of assessment on Ward Nos, 14, 15, 16, 51, Block 195, for Sixty- sixth street outlet sweer, etc.; confirmed June 20,	
4632	27	Donald C. McIntosh, or Wilcox, Adams & Mack-, lin, proctors	Judy 22, Januar The Mayor, e.g., filed June ré., 1866, in the District Court of the United States for the Southern District o' New York, for damages to the British berg ' Awanda, 'caused by a collision with the steam tog '' Awanda, '' caused by a collision with ceived July 22, 1886.	150 95	16891		Octavia Boyce, or Cecil Campbell Higgins, attor-	1877. received August ao, 1886. Judgment squinst The Mayor, etc., filed August 17, 1886. in Supreme Court, for psyment of assessment on Ward Ness. 10 a6, inclusive, fileck 14, for Statysisth street outlet sever, etc.; confirmed	322 40
4633		Matilda Culver, or James A. Deering, attorney	bitten inter exemute, taneed by a Constant with orived Upy a, r186, and the object of the object of provide Upy a, r186, to reverpayment of an assessment on Ward No. 6r, Block 135, for regu- lating, etc., Sixty-sevent harret, irrom Eighth avenue to the Huddon river; confirmed October 2, 3874; received July 26, 1856, https://doi.org/ judithe.com/ hes/sevent/sevent/sevent/second to Eighty-first street; confirmed July 18, 1895; re- ceived July 23, 386 Joing and the Mayor, etc., filed July 16, 1886, in Singeron Court, for overpayment of a sess- ment on Ward No. 39, Block 165, for regulating, etc., Ninth avenue, from Seventy-second to Eighty-first street; confirmed July 18, 1895; re- ceived July 23, 386 Joing and and the Mayor, etc., filed July 16, 1886, in Singeron Court, for overpaym nt of a sessments at 09, adry 17, 3955 J.K. 17, K. 17, M. Yo, and 444 A, for paving Thirteenth avenue, from Vest Elevanth to Vest Sixcenth street; confirmed April 28, 1881; and on Ward Nos, 3920. U and W, 4159, 449, 3955 J.K. 14, M and O, for regulat- ing, grading, etc., Thirteenth avenue, from Vest Elevanth to Vest Sixcenth street; confirmed April 28, 1881; and on Ward Nos, 3920. U and W, 4159, 449, 1955 J.K. 14, M and O, for regulat- ing, grading, etc., Thirteenth avenue, from Yest Elevanth to Vest Sixcenth street; confirmed Jan 1990; All 10, Vest Sixcenth street; confirmed Jan 1990; All 1990; All		16892		Clark Bell, or Cecil Camp-	Sixty-sixth street oullet sewer, etc.; confirmed June 30, 387; i roce-wed August 3, 1885 Judgment against The Mayor, etc., filed August 17, 1886, in Supreme Court, for payment of assessment on Ward No. 1, Block 155, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 187; re- outlet sewer, etc.; confirmed June 30, 187; re-	913 51
			avenue to the Hudson river ; confirmed October 2, 1874 ; received July 26, 1886. Judgment against The Mayor, etc., filed July 2, 1886, in the Supreme Court, for overpayment of assess-	843 33			bell Higgins, attorney	on Ward No. 1, Block 150, for Sorty-sxith street outlet sewer, etc.; confirmed June 30, 1871; re- cerved August 3c, 1886. Judgment against The Mayor, etc., filed August 17,	344 1
4693	28	Mary M. Martindale, or J John C. Shaw, attorney.	nent on ward No. 30, Block 100, for regulating, etc., Ninth avenue, from Seventy-second to Eighty-first street; confirmed July 18, 1879; re- ceived July 23, 1886	<b>2</b> 9 62	16893		Eliza B. H. De None, or Cecil Campbell Higgins, attorney	outback and a set of the set o	8g2 0s
			Juogment against The Mayer, etc., ned July 16, 1856, in Superior Court, for overpaym. nt of a sessments on Ward Nos. 3996 W, 3996 V, 3996 U, 4443 B, 41 <sup>6</sup> 9, 4447 B, 3955 H, I, J, K, L, M, N, O, and A for court Thittenth orange for Ward.		16894		Catharine Graham, or Cecil Campbell Higgins, attor- ney	Jung as 18 as the of which a largest a point measure Jung as 18 as the of the largest a point of the largest a Jung as the second second second second second second on Ward Nos. to or an inclusive of B, So second sec Block ros, for Sixy-sixth street outlet sever, etc.; conformed Iung as ther: reserved Aurors a , 880	716 75
4694		George B. Lawton, or James J A. Deering, attorney	Eleventh to West Sixteenth street; confirmed April 28, 1881; and on Ward Nos, 3393; U, V and W, 4169, 4447 B, 3955 J, K, L, M and O, for regulat- ing grading et al. Thirteenth avenue, form West		16895		John W. Harney, or Cecil Campbell Higgins, attor-	Block ros, for Sixiy-sixth street outlet sewer, etc.; confirmed jues 90, 597; received August 90, 886 Judgment a sainst The Mayor, etc., filed August 97, on Ward Nos. 32 to 34, inclusive, Block 143, and Ward Nos. 29 to 34, inclusive, Block 143, for Staty sixth outlet sewer, etc.; confirmed June 30, 1879; received August 30, 1866	1
			Indement against The Mayor etc. filed July 10, 1886.	<b>1,8</b> 32 58	16896		A. Martha Ferris and Abra-	Sixty sixth outlet sewer, etc.; confirmed June 30, 1871; received August 30, 1886 Judgment against The Mayor, etc., filed August 17, 1886, in Supreme Court, for payment of assessment	1,278 18
4695		George Buckenham, or Tru- man H. Baldwin, attorney	in the Supreme Court, for excess of payment of assessment on Ward Nos. 21 to 25, both inclusive, in Bock 90, for regulating, erroding, etc., Niney- seventh street, from Eighth avenue to Boalevard; confirmed December 9, 1882; received July 26,				A. Martha Ferris and Abra- ham R. Van Nest, or Cecil Campbell Higgins, attorney	on Ward Nos. 40 to 50, inclusive, Block 154, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1871; received August 30, 1886 Judgment against The Mayor, etc., fied August 17,	764 43
5065	Aug. 2	William Collins, or James A. Deering, attorney	t886, 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.	94 20	<b>268</b> 97		Erastus H. Munson, or T. F. Nevi le, attorney	1886. in Supreme Court, Jor payment of assessment on Ward No. 36, in Block r30, for Sixty-sixth atreet outlet sewer, etc.; confirmed June 30, 1871; re- ceived August 30, 1886 Judgment against Ibe Mayor, etc., filed August 17,	288 30
		a. Deering, attorney	in the matter of acquisition of lands required for Gausevort Market: received July 77, 1886 Judgment against The Mayor, etc., filed July 23, 1886, in the Superior Court, for recovery of amount paid for an assessment on Ward Nos, 37 and 38, Block and Twalth Ward for recovering mediae arc.	8,818 33	x6898		Harriet I. Potter, or T. F. Neville, attorney	on Ward No., 27 and 28. Block 204, for Sixty-sixth	
5315	9	Catharine Fagan, or Alex. B. Johnson, attorney	One Hundred and Sixteenth street Eastern Boule- vard), from Avenue A to Sixth avenue : confirmed		16899		James L. Stewart, or T. F. Neville, attorney	street outlet sewer, etc.; confirme.i June 30, 1871; received August 30, 1826	72 84
5553	12	Abram Wakeman	July 12, 1878 : rece ved August 5, 1886 Amount payable by The Mayor, etc., for services of Abram Wakeman, as referee in the action of John B. Devlin, as administrator, etc., vs. The Mayor.	729 13	16900		Seligman H. Strouse, or T.	outlet sewer, etc.; confirmed June 30, 1871; re- ceived August 30, 1886 Judgment against The Mayor, etc., filed August 17, 1886, in Supreme Court, for payment of assessment or Ward Nov. & to cr. indusive Block con for	255 17
5857	17	Nellie Sanger, Clara Sanger,	B. Devin, as administrator, etc., vs. The Mayor, etc., as per order of the Court of Common Pleas, dated August 4, 1886; received August 17, 1886 Judgment against the Mayor, etc., filed July 20, 1886; in the Supreme Court, for overgayment of assess-	250 00	10,000		F. Neville, attorney	Judgment against 1he Mayor, etc., hied August 17, 1886, in Supreme Court, for payment of assessment on Ward Nov.48 to 51, inclusive, Block 20, for Saxty-sixth astreet oullet sewer, etc.; confirmed Judgment against The Mayor, etc., filed July 17, 1886.	204 66
		Marvin Sanger and Sarah Sanger, or John C. Shaw, attorney	in the Supreme Court, for overpayment of assess- ment on Ward Nos 4, 3 and 4,4 Block 700, for pay- ing One Hundred and Sixteenth street, from Sixth to Seventh avenue: confirmed August 31, 1677 ; received August 13, 1686. Judgment against the Mayor, etc., filed July 13, 1886,	232 03	16943	2	Samuel R. Syms, or John C. Shaw, attorney	m Supreme Court, for overpayment of assessment on Ward Nos 42 and 43, Block 171, for regulating, etc., Eighty-thrid Street, from Eighth avenue to Riverside Drive; confirmed December 25, 1892; received August 17, 1886	235 52
5858		Claus Umlandt, or John C. Shaw, attorney	in Supreme Court, for overpayment of assessment on Ward No. 7, Map No. 190, for regulating, etc., Concord avenue, from Home street to Westchester avenue : confirmed July 18, 1870; resulted		16945	3	J. Hall Browning, William C. Browning and Edward F. Browning, or Moody B.	Riverside Drive; confirmed December 26, 1872; received August 17, 1886 Judgment ag-inst The Mayor, etc., filed August 18, 1886, in Supreme Court, for overpayment of assess- ment on Way and No. 1 to rolandistic, Block 365, Levingtoning and No. 1 to rolandistic, Block 365, Levingtoning and August 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	-35 5-
5859		Samuel W. Rosenstock, or	August 13, 1866. Judgment against The Mayor, etc., filed July 15, 1886, in the Supreme Court for overnavment of assess	43 18			Smith, attorney	Lexington to Fith avenue; confirmed May 4, 1882; received September 1, 1886. Judgment against The Mayor, etc., filed August 24, 1886, in the U.S. District Court (Sou hern District, N.Y., for damages to steam tug "Titan," caused by a collision with Third Avenue [Harlem]	315 95
		John C. Shaw, attorney.	ment on Ward No. 62, Block 67, for paving One Hundred and Thirty-third street, from Fourth to S xth avenue; confirmed January 6, 1883; received Angust 12, 1886. Judgment against the Mayor, etc., filed July 20, 1886,	40 76	17185	20	William C. Egerton, or Alex- ander & Ash, attorneys	N. Y.), for damages to steam tug "Titan." caused by a collision with Third Avenue (Harlem) Bridge and draw, June 24, 1884; received Sep- tem er 6, 1886	350 00
58£0		Victor W. Macfarlane, or John C. Shaw, attorney	in the supreme Coart, for overpayment of assess- ment on Ward Nos. 4386 to 4395, for regulating, grading etc. Thirteenth avenue from Eleventh to		17186		William C. Egerton, or Alex- ander & 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	
5861		Robert W. Bonynge (attor-	Sixteenth street; confirmed January 7, 1882; re- ceived August 13, 1886. Judgment against The Mayor, etc., filed August 4, 1886, in Supreme Court, for services as Stenog- rapher at an Extraordinary Circuit of the Supreme	216 18			}	Bridge and draw, June 24, 1584; received Sep- tem er 6, 7866 räss, in the U.S. District Court Southern District, N.Y., for daratiges to steam tug, "James Ha- Hariem Bridge and draw, June 24, 1884; received September 6, 1886 "Exart, caused by a collision with the steam tug "Dascort" (Street Cleaning Department), on Apri "Yassori" (Street Cleaning Department), on Apri "Yassori" (Street Cleaning Department), on Apri river; received Specimber 9, 1860 "Judgment against The Mayor, etc., filed August 27, rass, file August 20, 1990 "August 20, 2000 "August 20, 2000 "Aug	550 00
		ney in person)	Court, held in connection with the Court of Oyer and Terminer during June, 1886; received August 13, 1886.	208 33	17515	14	Alexander J. Howell, or Chas. Murray, attorney.	"Dassori" (Street Cleaning Department), on April 17, 18.6, at pier foot of Nineteenth street, North river ; received September 9, 1886	267 36
5973	18	William Moller, or Cecil Campbell Higgins, at- torney	1886, in Supreme Court, for overpayment of assess- ment on Ward Nos. 1 to 6, 21 to 26, and 48, Block 448, and No. 52, in Block 447, for sewers in Sixty- third and Sixty-fourth streets, between Fourth and		17655	17	Ambrose K. Ely, or P. A. Hargous, attorney	ment on Ward Nos. 6 to 21, inclusive, Block 306, for regulating and g ading, etc. One Hundred and	
			Fifth avenues; confirmed November 8, 1869; received August 17, 1856, etc., field August 6, 10d, ment against The Mayor, etc., field August 6, 18686, in Supreme Ceurt, for repayment of assess- ment on Ward Nose, 106, art to 36, and 36, in Block 448, and on Ward Nose, 94 to 32, in Block 449, for underground drains in Sitty-third and Sitty- severth arteric, between Fourth and Fifth avenues :	4,300 61				Second street, from Fifth avenue to Hariem Fiver ; confirmed March 3, 163; received Sept. 15, 1880 Judgment against The Mayor, etc., field September 6, 1666, in Supreme Court, for overopyment of assessment on Ward Nos. 23 and 24, Block 112, Nos. 83, 04, 41, 24, 41, Block 113; Nos. 45, 05, 57, 58, Block 114; Nos. 14, 15, 16, 17, 18, 19, Block 125, finned luma p. Afta: recevout Sustember 88	889 76
974		William Moller, or Cecil Campbell Higgins, at-{ torney	ment on Ward Nos. 1 to 6, 21 to 26, and 48, in Block 448, and on Ward Nos. 42 to 23, in Block 409, for underground drains in Sixty-third and Sixty- seventh streets, between Fourth and Fifth avenues 1: confirmed April 16, 1873 : received August 17,		17847	30	Edward J. King, or T. F. Neville, attorney	assessment on Ward Nos. 23 and 24, Block 172 ; Nos. 30, 40, 41, 24, 43, Block 173 ; Nos. 46, 50, 57, 52, Block 114; Nos. 14, 15, 16, 17, 18, 19, Block 175, for the Sixty-sixth street outlet sewer, etc. ; confirmed June 30, 1871; received September 18.	

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No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
48	1886. Sept. 20	Lawrence Odell, or Cecil	Judgment against The Mayor, etc., filed September 6, 1886, in the Supreme Court, for overpayment of		13210	1886. July 6	William Taylor	Services, Armorer, Twelfth Regiment, N.G. S. N. Y., June, 1886.	\$90
	Dept. 20	Campbell Higgins, at-	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 to6, for Sixty-sixth street outlet sever; confirmed June 10, 1871; received September 18, 1886		13211		Oliver H. Decumbus	June, 1886 Services, Janitor, Seventh Regiment, N.G.S.N.Y., from April 1 to June 30, 1886	273
		Henry W. T. Mali, as gen- eral guardian of Isabella	30, 1871 ; received September 18, 1886 Judgment against The Mayor, etc., filed July 28, 1886,	\$904 67	13212		Daniel Edwards	Services, Janitor, Seventi Regiment, N. G.S. N. Y., Services, Arribar, Seventi Regiment, N. G. S. N. Y., Trom April 1 to June 30, 1866. Services, Janitor, Twenty-second Regiment, N. G. S. Srvices, Janore, Tosenty-second Regiment, N. G. S. N. Y., June, 1866. M. Y., June, 1866. Annual Regiment, N. G. S. N. V., June, 1866. Annual Regiment, N. G. S. N. V., June, 1866. Annual Regiment, N. G. S. N.	273
		M. Camman and Henry	in Superior Court, for overpayment of assessment on Ward No. 26, Block 1133, for sewers in Boule- vard, from Seventy-seventh to Ninety-second street; confirmed May 24, 1881; received Sep-		13213		N. B. Thurston	N. Y., June, 1886.	90
1		L. Camman, or James A. Deering, attorney	street; confirmed May 24, 1881; received Sep- tember 16, 1886.	107 59	13215		Francis J. Stuart	S. N. Y., June, 1886 Services, Janitor, Sixty-ninth Regiment, N. G. S. N.	90
Į		1	tember 16, 1886. Judgment against The Mayor, etc., filed July 28, 1886, in Superior Court, for overpayment of assess-	, .,	13216		Timothy Carr	Services Armorer Sixty ninth Periment N.G.S.N.	90
1	23	Gustave Ramsperger, or James A. Deering, at-	in Superior Court, for overpayment of assess- ment on Ward Nos. 32, 33, 34, Block rozz, for regulating, grading, etc., Ninth avenue, from Eighty-sixth to One Hundred and Tenth street; and the set of		13217		John Brennan	Y., June, 1886	90
		torney			13218		Thomas R. Murphy	Services Armorer, Eighth Regiment, N. G. S. N. Y.	90
1			1886 Judgment against The Mayor, etc., filed September 6, 1886 in the Sumeme Court for oversyment of	130 31	13219		Robert B. Breen, Jr	June, 1886. Services, Janitor, Eighth Regiment, N. G. S. N. Y., June, 1886.	90
	28	Jeremiah Crowley, or T. F. Neville, attorney	1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 1 to S, inclusive, Block 151, for Sixty-sixth street outlet sewer; con-		13220		Leander Lent	Tune, 1886.	90
			assessment on Ward Nos. tt D.s. inclusive, Block (15), for Suty-sixth arror to unlet sever; con- firmed June 30, 837; received September 42, 1886. Judgment against The Mayor, etc., filed September 44, 1886, in the Superior Court, for overpayment of assessment on Ward Nos, so to 55, inclusive, Block root, for negulating, grading, etc., Ninth avenue, from Eighty-sixth to One Hundred and Tech.	2,123 12	13221		George W. Hill	Services, Janitor, Ninth Regiment, N. G. S. N. Y., June, 1886. Services, Armorer, Eleventh Regiment, N. G. S. N.	90
		John Webber, or John F.	1886, in the Superior Court, for overpayment of assessment on Ward Nos. 30 to 36, inclusive, Block		13382	7	Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., June, 1886, Services, Janitor, Eleventh Regiment, N. G. S. N. Y.,	99
		Kavanagh, attorney	from Eighty-sixth to One Hundred and Teuth street; confirmed June 1, 1876; received Sep-		13383 13530		John H. McGinn	lune 1886	99
			tember 25, 1886.	1,754 40	13607	12	Henry C. Parmenter	Services, Janitor, Seventy-first Regiment, N. G. S. N.	90
1		Herman Barnemann, or Cecil Campbell Higgins, attor	tember 25, 1866. June Mayor, etc., filed September 6, 1886, in the Supreme Court, for overpayment of assessment on Ward Nos. 22 and 32, Block 152, for Sixty sixth street outlet sever : confirmed June		13008		Adolph Mylins	Services, Januar, First Battery, N.G.S.N.Y., May,	90
1		ney	for Sixty sixth street outlet sewer : confirmed June 30, 1871 : received September 25, 1886	525 23	13609		"	1886. Services Janitor First Battery N.G.S.N.V. April	93
				\$48,186 27	13610			Services, Janitor, First Battery, N. G. S. N. Y., March.	90
					13611		"	Services, Janitor, First Battery, N. G. S. N. Y., Feb-	93 84
		Armories	and Drill-rooms, Rent of.		13612		"	mary, 1886 Services, Janitor, First Battery, N.G.S.N.Y., Jan- uary, 1886	93
Ī			New York City Come Balance And and		13773	13	David Wilson	uary, 1886. Services, Armorer, Second Battery, N. G. S. N. Y., June, 1886.	90
J	Aug. 4	Katharina Schmuck	(New York City Consolidation Act of 1882. Rent of prem ses Nos. 334 to 340 West Forty-fourth street, for use of First Battery, N.G.S.N.Y.,		13774		John G. Jansen	June, 1886. Services, Armorer, First Battery, N. G. S. N. Y., June, 1866.	94
l			from May 1 to August 1, 1880; received July 31,	269	13951	14	James Kennedy	<ul> <li>Services, Armorer, Fust Battery, N.G.S.N. 1., June 1886</li> <li>Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., June, 1886</li> <li>Services, Janitor, First Battery, N.G.S.N. Y., June, 1886</li> </ul>	99
1		Marietta R. Stevens, execu- trix, and John L. Melcher	1886 Rent of premises in Twenty-sixth street, between	\$687 50	13969	¥5	Adolph Mylins	Services, Janitor, First Eattery, N. G. S. N. Y., June, 1886. Services, Janitor, Second Battery, N. G. S. N. Y.,	99
J		and Charles G. Stevens, executors of the estate of	Seventh and Eighth avenues, occupied by the Ninth Regiment, N. G. S. N. Y., from May 1 to		13970	1	John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., June, 1886 Services, Janitor, Ninth Regiment, N. G. S. N. Y.,	94
J		Paran Stevens, deceased,	August r, 1886; received July 31, 1886	3,750 co	15144	Aug. 4	George W. Hill	Services Armorer Ninth Regiment N G S N V	93
I		Aaron Ogden, attorney in fact for John L. Tonnele, as substituted trustee			15145		Andrew L. Donegan	July, 1886 Services, Armorer, Ninth Regiment, N.G.S.N.Y.	30
J		under the last will and testament of John Ton- nele, deceased, J hn T. Hall, Catharine T. Schief-			15146		Robert B. Breen, Jr	July, 1836 Services, Armorer, Ninth Regiment, N.G.S.N.Y., July, 1826 Services, Johitor, Eighth Regiment, N.G.S.N.Y. July, 1856	6
1		nele, deceased, J hn T. Hall, Catharine T. Schief-	Rent of premises north side of Fourteenth street, extending through to Fifteenth street, between		15147		Leander Lent		93
ļ			Sixth and Seventh avenues, for use of the Twenty- second Regiment, N. G.S. N. Y., from May 1 to August 1, 1856; received July 31, 1886		15149		Thomas R. Murphy	July, 1880	93
		low, Anna R. Roosevelt, and Mary L. Hall, as general guardians of the	August 1, 1886 ; received July 31, 1886	5,000 00	15150		John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y.,	93
		estates and persons of Elizabeth L., Valentine			15151		William Taylor	Services, Armorer, Twelfth Regiment, N. G. S. N. Y.	93
		Elizabeth L., Valentine G., Edward L., Edith L., and Maud L. Hall, minors William D. F. Manice	Rent of premises second story of building bounded		15235	6	John G. Jansen	Sarvices Armorer First Battery N.C.S.N.V. July	93
		Winnam D. F. Manice	hu Broadway Sixth avenue Thirty fifth and		15236		John H. Allen	Services Janitor, Second Battery, N.G.S.N.Y.	93
			Thirty-s with street, for use of the Seventy-first Regiment, N.G.S. N.Y., from May 1 to August 1, 1886; received July 31, 1886	4.875 00	15237		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y.,	93
		Charles Johnson and George	Rent of premises southwest corper of Ninth avenue and Twenty seventh street, for use of the Eighth		15238		John Brennan	July, 1886 Services, Engineer, Sixty-ninth Regiment, N. G. S. N. V. July, 1886	93
		Charles Johnson and George Shepherd	Regiment, N. G.S. N. Y., from May 1 to August 1, 1386 ; received July 31, 1886	1,250 05	15239		Timothy Carr	Services, Engineer, Sixty-mint Regiment, N. O.S. N. Services, Armorer, Sixty-minth Regiment, N. G. S. N. V., July, 1885. Services, Janitor, Twenty-second Regiment, N. G. S.	93
		Robert T. Ford	Kent of premises southwest corner of Nuth avenue Ref. Iween, N. C. S.N. Y. From Mayor the Eighth Ref. Breast, N. C. S.N. Y. From Mayor the Eighth rabbi received July 31, 1860. Rent of premises upper part of Ford's Block, on Broadway, between Forty-fourth and Forty-fith interest, and stores No.s. 21, 3 and 14, accupied by the Twelfish Regiment and Battery E. N. G. Huly 31, 1865		15240		James Flood	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., July, 1886.	93
			streets, and stores Nos. 12, 13 and 14, occupied by the Twelfih Regiment and Battery E, N. G.		15241		Adolph Mylins	N. Y., July, 1886. Services, Janitor, First Battery, N. G. S. N. V., July, 1886 Services, Janitor, Eleventh Regiment, N. G. S. N. Y.,	93
			July 31, 1886	5,000 00	15243		Joseph Obermeyer	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., July, 1886 Services, Janitor, Sixty-ninth Regiment, N. G. S. N.	93
				\$20,562 50	15243		Francis J. Stuart	Y., July, 1886	93
					15244		N. B. Thurston David Wilson	Services, Jantor, Sixty-anini Regiment, N.O.S. N. Y., Jaly, 1886. Services, Armorer, Twenty-second Regiment, N. G. S. N. Y. July, 1886. Services, Armorer, Second Battery, N. G. S. N. Y., July, 886.	93
			Rents.		15245		Henry C. Parmenter	Pully, 1000 million Contract Designed St C C M	93
			(New York City Consolidation Act of 1882.)		15286		James Kennedy	Services, Janitor, seventy-nrst regiment, N.O.S. N. V. July, 1886. Services, Armorer, Seventy-first Regiment, N.G. S. S. V. July, 1886. Services, Armorer, Nuch Regiment, N.G. Services, Armorer, Ninth Regiment, N.G. S. N. August, 1866.	93
-	Aug. 4	New Yorker Staats Zeitung	Rent of the second floor of the "Staats Zeitung Build- ing," for use of the Department of Taxes and		16913	Sept. 1	N. B. Thurston	N. Y., July, 1886 Services, Armorer, Twenty-second Regiment, N. G.	93
				\$2,000 00	1.000		James M. Donegan	S. N. Y., August, 1886 Services, Armorer, Ninth Regiment, N.G. S. N. V.,	93
		Mary E. Brennan	Rent of premises No. 514 Pearl street (second, third and fourth floors), for use of the Second District Civil Court, May 1 to August 1, 1886; received		16915		George W. Hill	August, 1886 Services, Janitor, Ninth Regiment, N. G. S. N. Y.,	93
		Cutation D. H.	July 31, 1886	625 00	16916		James Flood	August, 1886 Services, Janitor, Twenty-second Regiment, N.G.S. N.Y., August, 1886. Services, Engineer, Ninth Regiment, N.G.S.N.Y.,	93
		Catherine Bradley	Rent of premises southwest corner of Fourth avenue and Eighteenth street, for use of the Sixth District Civil Court May + to August + 1886, received		16917		John H. McGinn	Services, Engineer, Ninth Regiment, N.G.S.N.Y., August 1886	93
		Edwin Einstein	and Eighteenth street, for use of the Sixth District Civil Court, May 1 to August 1, 1886; received July 31, 1886. Rent of premises northeast corner of Second avenue	625 00	16939	2	William Taylor	Services, Armorer, Twelfth Regiment, N. G. S. N. Y.,	9.
6		Lowin Emstern	and First street, for use of the Fourth District Civil Court, from May 1 to August 1, 1886; received July		16940		Thomas R. Murphy	August, 1886. Services, Armorer, Eighth Regiment, N. G. S. N. Y., August, 1886.	9.
-		Henry Hilton	31, 1886 Rent of Rooms Nos, 127 and 128 in the Stewart Build-	625 00	16941		Leander Lent	August, 1886. Services, Janitor, Twelfth Regiment, N.G.S.N.Y., August, 1886.	9
		-	ing, on Broadway, Chambers and Reade streets, for use of the Commissioner of Jurors, May 1 to		16942		Robert B. Breen, Jr	August, 1826. Services, Janitor, Eighth Regiment, N. G. S. N. Y., August, 1886. Services, Janitor, First Battery, N. G. S. N. Y.,	9:
			August r, 1886 ; received July 31, 1886 Rent of Rooms Nos. 114 and 115 in the Stewart Build- ing, on Broadway, Chambers and Reade streets,	750 00	17011	3	Adolph Mylins	Services, Janitor, First Battery, N. G. S. N. Y., August, 1886. Services, Armorer, First Battery, N. G. S. N. Y.,	93
			for use of the Commissioners of Accounts, May I		17012		John G. Jansen	August, 1886.	93
			to August 1, 1886 ; received July 31, 1886 Rent of first floor, etc., of Stewart Building, for use of the Department of Finance, May 1 to August 1,	750 00	17013		Henry Besier	August, 1886. Services, Armorer, Eleventh Regiment, N. G. S. N. Y., August, 1896. Services, Janitor, Eleventh Regiment, N. G. S. N. Y.,	9
		New Vorker Store Ziter	of the Department of Finance, May 1 to August 1, 1886 ; received July 2, 1886 Rent of hird floor of "Snatz Zeitung Building." for use of the Conneal to the Corporation, also Rooms 1, and 3 on the fourth floor, May 1 to August 1, 1886 ; received July 31, 1886 Rent of premises No. 31 Chambers street and No. Wacks. Men. to August 1, 386	10,000 00	17014		David Wilson	August, 1886 Services, Armorer, Second Battery, N. G. S. N. Y.,	91
		New Yorker Staats Zeitung	use of the Counsel to the Corporation, also Rooms		17015		Francis J. Stewart	August, 1860.	9:
		George Peabody Wetmore	1886 ; received July 31, 1886	2,625 co	17016		Timothy Carr	Y, August, 1886 Services, Armorer, Sixty-minth Regiment, N.G.S. N. Y, August, 1886 Services, Janitor, Second Battery, N. G. S. N. Y.,	9.
		in the second se			17018		John H. Allen	Y., August, 1886. Services, Janitor, Second Battery, N. G. S. N. Y.,	9
		Ulysses L. Washburne		3,000 00	17019		John Brennan	August, 1880	9
			Rent of premises in Ninety ninth street, between Ninth and Tenth avenues, for use of the Depart- ment of Public Charities and Correction as a		17082	6	James Kennedy	Y., August, 1886 Services, Armorer, Seventy-first Regiment, N.G.S. N.Y., August, 1886 Services, Janitor, Seventy-first Regiment, N.G.S.N.	9.
			Reception Hospital, May 1 to August 1, 1886: received July 28, 1886	375 00	17083		Henry C. Parmenter	N. V., August, 1886 Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., August, 1886	9:
			Total	\$21,375 00				Total	9. \$6,79
		Real	Estate, Expenses of.		=				
1		1							
8	July 1	The Daily Register	(New York City Consolidation Act of 1882.) Advertising sale notice ; received June 22, 1886 Advretising postponement of sale : received June 22,	\$13 50	1		THE DEPARTME	NT OF TAXES AND ASSESSMENTS.	
	6			25 20			Contingencies De	partment of Taxes and Assessments.	
1	Aug. 28	Victor Seaman	Repairs, etc., to entrance to old aqueduct, north and south sides of West Fifty-ninth street, etc.; received August 24, 1895		-		Comingencies-De	a control of a control and crossessments.	
			August 24, 1826 Total	75 00 \$113 70	1		Pland T Carlab	(New York City Consolidation Act of 1882.)	2
				\$1.3.70	14270 14703 14888	July 20 28	Floyd T. Smith Martin B. Brown	Disbursements ; received July 9, 18 6 City directories ; 21, 21, 21, 21, 21, 21, 21, 21, 21, 21,	\$1
		avies and Dwill Promo P.	waves of Armanana Samitan and Engine		1.000	30	J. H. Caulfield	Supplying legislative documents to Board of Asses- sors for session of 1886, etc. ; received July 24, 1886	
1	Armo	ories and Dritt Rooms-Fo	r Wages of Armorers, Janitors and Enginee	-3.	17113	Sept. 8	Rand, McNally & Co Perris & Browne	sors for session of 1886, etc. ; received July 24, 1886 Map-case and maps ; received September 2, 1886 Vol. 6, insurance maps of New York ; received Sep-	5
			(New York City Consolidation Act of 1882.) Services, Armorer, Ninth Regiment, N. G. S. N. Y.,		17577	16	Floyd T. Smith	tember 1, 1886 Disbursements : received September 10, 1886	-
	July 1	Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., June, 1885. Services, Engineer, Soventh Regiment, N. G. S. N. Y., from April 1 to June 30, 1886.		-1011				

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#### THE CITY RECORD.

	DATE. 1886. uly 31	NAME. John H. Timmerman, Acting {	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.				
	1886.	John H. Timmerman, Acting )							
		Paymaster			18178	1886. Sept. 30	John H. Tummerman, Acting Paymaster. Edward Gilon. Patrick M. Haverry. Van Be, h. Livingston. Villiam H. Jasper. George T. Alker.	Pay-roll, Board of Assessors, September, 1886 : Services, Assessor	\$1,38
		Frank J. Bell Elisha J. Cadwell William Kellock	Secretary					Total	\$4,14
		Twiss Birmingham. James C. Sirahan. Frederick C. Wagner. James W. Contolly. David Murray. Henry G. Autenreith. James D. Ames. John Kavanagir.	1 1 20 00 1 1 1 20 00 1 1 1 200 00 1 1 1 1 200 00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					LAW DEPARTMENT. ncies—Law Department.	
		Henry Bracken	200 00		-			(New York City Consolidation Act of 1882.)	
		John Marune Richard G. Newkirk Walter C. Rogers Isaac Robinson			13102	July 1	David J. Dean E. Henry Lacombe	(New York City Consolidation Act of 1882.) Expenses to, at and from Saratoga Springs, atteading Court of Appeals, etc.; received June 24, 1886 Disbursements, from June 18 to 24, 1886; received	5
		Isaac Robinson Charles M. Connolly Lansing D. Wilder	125 00 125 00 125 00 125 00		13208	6	Douglas Smyth	Professional services, making survey, etc., in the case of Mrs Bernstein vs. The Mayor, etc.; received	2.
		John C. Keating George W. Cornell William Hastings John H. Whitney John A. Cooley	125 00 125 00 125 00 125 00 125 00		13209		Thomas Keech	June 28, 1886. Expert work, examining, etc., condition and construc- tion of roof on Tompkins Market; received June 24, 1886 Professi nal scrutes, etc., in Dubois case; received	
		John H. Whitney John A. Cooley James P. Connor			13410	8	Betts, Atterbury & Betts	24, 1886. Professi nal services, etc., in Dubois case; received	I
		James F. Day Hugh J. Kelly Germain Hanschel	1. 11		13411		D. Moynahan	Professi hai services, etc., in Duoio case, received March 13, 2866	1,0
		Edward P. Carroll			13603	32	H. W. Helfer Charles Blandy	Stenographic services, from June 14 to July 3, 1886; received July 8, 1886.	
		John M. Sharkey Francis A. Reicard David W. Gray			13772	13			2
100		Frank Von Outersterp			13806	14	E. Henry Lacombe	July 6, 1886 Professional services : received July 10, 1886	+
	Aug	Bernard Reilly William T. Black, John H. Timmerman, Acting)	the second se	\$7.158 29	13975		C. R. Waterbury Lewis A. Stimson, M. D Henry Walker	July 6, 1886 Professional services ; received July 10, 1886 Professional services in case of P. F. Reilly vs. The Mayor, etc. ; received July 10, 1086 Allowance for loss of time, withes fees, etc., in case	• 1
7	Aug. 31	Paymaster	August, 1886 :				E. Henry Lacombe	of P. F. Reilly vs. The Mayor, etc. ; received July 14, 1886 Disbursements, from July 2 to 8, 1886 ; received July	
		Michael Coleman Edward C. Donnelly Thomas L. Feitner Floyd T. Smith.			14080	16	B. L. Dusenbury	Taking testimory, case of Langdon vs. The Mayor, etc.; received July 8, 1886	I
		Floyd T. Smith. Frank J. Bell Elisha J. Cadwell. William Kellock. Twiss Birmingham.	Deputy Tax Commissioner 250 00 250 00 208 33		14115		Holmes Burglar Alarm Tel- )	etc.; received July 8, 1886	I
					14117		egraph Co	received July 8, 1886. Services, etc., in case of P.F. Reilly vs. The Mayor, etc.; received July 23, 1886. Services in various cases, June 1 to July 23, 1886; re-	
		Frederick C. Wagner James W. Connolly David Mnrray.	. " " 200 00 . " " 200 00 . " " 200 00		14598 14634	26	Edwin L. Abbett	Disbursements, from July q to 15, 1886 ; received July	1
		David Murray Henry G. Autenreith James D. Ames	200 00		14696	28		19, 1880 Stenographic services ; received July 21, 1886	1
		John Kavanagh Henry Bracken James Deignan	200 00		14697		B. Moynahan Me'ropolitan Telephone and Telegraph Co F. & C. A. Bartlett	Exchange rental, etc. : "21, " Services to date m action of Charles Devlin's admin- istratrix vs. The Mayor, etc. ; received July a1, 1886	
		John Martine	" 200 00	3	14699		Charles A. McMahon	istratrix vs. The Mayor, etc.; received July 21, 1886 Professional services, investigating the relative rights	1,0
		Walter C. Rogers Isaac Robinson Charles M. Connolly Lansing D. Wilder						of the City of New York and the Union Ferry Co.;	1
		John C. Keating George W. Cornell William Hastings	. " "	5	14887	30.	Thomas Stratford	received July 21, 1886. Professional services as Engineer in the matter of the suit of Brady vs. The Mayor, etc.; received July 24, 1885 Services, preparing for trial the case of The Mayor vs.	
		John H. Whitney John A. Cooley			15056	Aug. 2	Charles P. Miller Benjamin H. Brevoort	Services, preparing for trial the case of The Mayor vs. Davis ; received July 28, 1886 Services, drawing maps in treet openings, etc. ; re- ceived July 20, 1886	-
		James P Connor	0 11 125 OC		15301	9	E. Henry Lacombe	Disbursements from July 16 to 20, 1886 received	
		James F. Day Hugh J. Kelly. Germain Hanschel, Edward P. Carroll	. " "	D	15414	11	Egbert Guernsey, M. D	F. Reilly vs. The Mayor, etc.; received August 9,	3
Î		Chas, B. Kehoe John M. Sharkey Francis A. Rescard David W. Gray	. " "	0	15863	17	C. R. Waterbury	1886 Professional service in proceedings to review assess- ments for taxation, etc.; received August 11, 1886.	
		John O Connor	, Janitor Joo oc	5	x6838	1 3	E. Henry Lacombe	Dichumamonte from August 6 to 12 1886 . received	,
j		Frank Von Outersterp Bernard Reilly William T. Black	Map Clerk	0	16039		John A. Goodlett	August 13, 1886. Disbursements, from July 30 to August 5, 1886; re- ceived August 10, 1886. Services in preparing for trial the case of The Mayor	
7	Sept. 30	John H. Timmerman, Acting	Pay-roll, Department of Taxes and Assessments,	7,158 20	16340	25	Mutual District Messenger Co American District Telegraph	vs. Goldman : received August 19, 1880 Messenger service : received August 19, 1886	
		Edward ("Donnelly	. Services, President	3	16428	26	Co N. McConaughy	Messenger service ; received August 19, 1886 Services, Engineer, in suit of Bernard Brady vs. The	
		Thomas L. Feitner Floyd T. Smith Frank J. Bell	Secretary	D	x6552	27	Edwin L. Abbett	Mayor, etc.; received August 10, 1886 Services in case Stasting vs. Ramsay, etc.; received August 25, 1886 Disbursements, from August 13 to 19, 1886 ; received	
1		Frank J. Bell Elisha J. Cadwell Wm. Kellock Twiss Birmingham	· · · · · · · · · · · · · · · · · · ·	3	16716	1	E. Henry Lacombe	<ul> <li>Disbursements, from August 13 to 19, 1886; received August 25, 1886.</li> <li>Disbursements, from August 20 to 26, 1886; received</li> </ul>	
				0	17099	17	Thomas Allison	September 3, 1885 Services in various consultations ; received September	
		Frederick C. Wagner James W. Connolly David Murray Henry G Autenreith James D. Ames	. " "	0	17657		C. R. Waterbury	assessments for personal taxes ; received Septem-	
		James D. Ames John Kavanagh Henry Bracken		C	17730		E. Henry Lacombe	ber 11, 1886 Disbursements, from August 27 to September 9, 1886; received September 11, 1886.	
		James Deignan John Martine Richard G. Newkirk			17945	3	Frederic W. Hinrichs H. E. Sickels	received September 11, 1886. Services in suits of William E.Egerton vs. The Mayor, etc.; received September 21, 1886. Conjes of goninous of Court of Appeals furnished Cor-	
		Walter C. Rogers Isaac Robinson Charles M. Connolly		0	17946	1 3	John A. Goodlet	Copies of opinions of Court of Appeals furnished Cor- poration Coursel, received September 21, 1886. Retainer, etc., Mayor vs. Peter H. Titus and others, etc.; received September 27, 1866.	
1		Charles M. Connolly Lansing D. Wilder John C. Keating.		0	18147	1	E. Henry Lacombe	etc.; received September 27, 1886. Disbursements, from September 10 to 23, 1886; re- ceived September 25, 1886.	
		Larsies M. Connolly John C. Keating George W. Cornell William Hastings John H. Whitney John A. Cooley.		0				Total	\$7.
		James P. Connor James F. Day Hugh J. Kelly		5 0 0			Contingencies-	– Public Administrator's Office.	
1		Germain Hanschel Edward P. Carroll Charles B. Kehoe John M. Sharkey Francis A. Reicard. David W. Gray John O'Comor		0	13385	July 7	Robert D. Bronson	(New York City Consolidation Act of 1882.) Services, Agent, serving notices, etc., June, 1886 ; re- ceived Jury 1, 1886	
1		Francis A. Reicard David W. Gray John O'Connor		6	15314	Aug. 9		ceived Jury 1, 1886. Services, Agent, serving notices, etc., July, 1886 ; re- ceived August 4, 1886. Services, Agent, serving notices, etc., August, 1886 ; received September 2, 1886.	\$
		Frank Von Outersterp Bernard Reilly William T. Black	" Messenger	3	17000	Sept. 3	"		
1		William T. Black		7,158 29	-			Total	\$
		Salar	Total	\$21,474 87	For	Procurio	ng and Presenting Evidence Priv	Relative to Frauds on the City and County of a or to January 1, 1872.	New 1
-	July 31	John H. Timmerman, Acting Paymaster Edward Gilon Patrick M. Haverty Charles F. Wendt	. Pay-roll, Board of Assessors, July, 1880 :	0	18016	Sept.27	Charles P. Miller	(New York City Consolidation Act of 1882.) Services, preparing brief for argument at Court of Appeals, Mayor, etc., vs. Sands ; received Sep- tember 20, 1886.	
-		Patrick M. Haverty Charles E. Wendt Van Bragh Livingston William H. Jasper George T. Alker	* Secretary	3	-	1	Sal	aries—Law Department.	
2	Sept. 1	John H. Timmerman, Acting Paymaster Edward Gilon	Pay-roll, Board of Assessors, August, 1886 :		-	1	1		1
1		Patrick M. H. verty Charles E. Wendt Van Brugh Livingston William H. Jasper George T. Alker	11 11 11 11 11 11 11 11 11 11 11 11 11	0	14507 14908	July 31	E. Henry Lacombe John H. Timmerman, Acting Paymaster Charles S. Beardsley William Comerford	(New York City Consolidation Act of 1892.) Services, Counsel to Corporation, July, 1886. Pay-cul, Burerau of the Attorney for the Collection of Arrears of Personal Taxes, July, 1886 : Services, Attorney. Clerk	\$1.

#### THE CITY RECORD. SUPPLEMENT. Warran No. DATE. NAME. FOR WHAT PURPOSE. AMOUNT. DATE. NAME. FOR WHAT PURPOSE AMOUNT 1886. July 31 John H. Timmerman, Acting John H. Timmerman, Acting Wm. A. Boyd. Pay-roll, Bureau of the Corporation Attorney, July, 1865: Wm. A. Boyd. Services, Corporation Attorney. 533 33 Berman Stield. First Cherk. 200 00 James J. McGrath. General Clerk. 350 00 Charles A. Carroll. Transcript Clerk. 350 00 Orale Carmody. Jantor. 67 00 James J. McGure. Proces Server. 100 00 James J. Galligan. " 100 1886. Sept. 30 18184 James J. Galigan John H. Timmernan, Acting David J. Dean. Francis M. Scott. Arthur H. Masten. Thomas P. Wickes. Francis I. Weinken. Thomas B. Clarkson. George C. Scleman. George C. Scleman. George C. Sterling. Thomas D. Cors. Edwin J. Freedman. Wilmort I. Cors. Edwin J. Freedman. Woolsey Carnalt. Woolsey Carnalt. Woolsey Carnalt. \$1,275 83 \$6,233 21 \$750 00 50 00 416 66 416 66 416 66 416 66 Pay-roll, Bureau of Public Administrator, September, 18185 \* 446 66 933 33 933 33 Junior Assistant 150 60 \* 533 33 1000 Carlos Control 100 00 5800 Carlos Control 100 00 580 Carlos Control 100 0 633 33 Total. ..... \$28,802 10 To Defray the Expenses of Proceedings in Street Openings. 14098 July 16 Carroll Berry..... Ser \$416 66 16344 Aug.25 416 66 Total ..... \$833 32 For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, etc. (New York City Consolidation Act of 188s.) On account of amount for professional services as special coursel for the City in the matter of the taking and appraisal of lands for new parks : received June 24, 886. On account of services as expert, etc., appraising lands required for new parks ; received July 24, n account of services as expert, etc., appraising lands required for new parks ; received July 24, 1886. Franklin Bartlett ..... 13456 July 8 \$1,697 13 13457 6,233 2I John H. Timmerman, Acting } 1,303 87 14700 James L. Wells ..... 28 Paym ster.... Richard J. Morrisson... L. H. Arnold, Jr..... H. R. Conklin 1,000 00 1880 On account of services as expert, etc., appraising lands required for new parks; received July at 1886. Hugh N. Camp ..... 14701 100 00 E. Henry Lacombe ..... John H. Timmerman, Acting 633 33 1,000 00 1.000 00 Aug.31 16722 he H Y machines, a congrish he Haymater, ..., et al. (1) Dean. Arthur H. Masten Arthur H. Masten Francis M. Soutt. Arthur H. Masten Francis L. Wellman Frank A. Irish. Thomas B. Ciarkson. John J. Townsend, Jr... George C. Gelman. George L. Sterling. TheoJore B. Steele. Wilmort T. Cox. Walker Hartwell. Richard H. Smith. Lamot McLoughlin Gouveneur M. Ogden. Dob L. Offermen. 150 00 Total..... \$5,150 00 For Prosecuting Delinquents for Arrears of Personal Taxes and for Service of Process, Postage, etc. Junior Assistant..... (New York City Consolidation Act of 1882.) Expenses incurred in the Bureau of the Attorney for received July 16, 1860. Services, Messenger, etc., from June 21 to July 16, 1860; Freeviewel July 21, 1880. Services, Messenger, etc., from July 10 to September 54, 1869; received Suppart etc., from July 10 to September 15, 1869; received Suppart etc., from July 10 to September 15, 1869; received Suppart etc., from July 10 to September 15, 1869; received Suppart etc., from July 20 to September 16, 1860; received Suppart etc., from July 20 to September 16, 1860; received Suppart etc., from July 20 to September 16, 1860; received Suppart etc., from July 20 to September 16, 1860; received Suppart etc., from July 20 to September 16, 1860; received Suppart etc., from July 20 to September 16, 1860; received Suppart etc., from July 20 to September 16, 1860; received Suppart etc., from July 20 to September 16, 1860; receive Junor Assitant. 14559 July 26 William Comerford ..... \$9 21 14703 28 Henry R. Pomroy..... 30 00 .... 18017 Sept. 27 45 00 Lamont McLoughlin ... Gouverneur M. Ogden. Woolsey Carmait ... John L. O'Bren.... Andrew T. Campbell, ... Henry F. Rovselot ... William H. Brady. Edward S. Traver... Joseph S. McCann ... John Foy. S. Pierre Rothschid... W. Cornell Hubbell... Peter P. McLauchlin Total \$84 21 For Counsel Fee in Matter of Proceedings for Equalization of the State Taxes. Willard Brown and Burton N. Harrison 15864 Aug.17 S. Pierre Romschult, ... W. Cornell Hubbell.... John J. Fitzgerald... Terence G. O'Brien James M. Valles... William J. Hodge... David Reed... Thomas E. Kennedy.... \$1.000 m \_\_\_\_ 133 33 116 66 100 00 83 33 79 16 58 33 THE DEPARTMENT OF PUBLIC WORKS. Aqueduct-Repairs, Maintenance and Strengthening. Pay-roll, Burcau of Corporation Attorney, August, 1886 : Services, Corporation Attorney..., 4333 33 First Clerk..., 200 00 Clerk..., 125 80 Cl 6,233 21 John H. Timmerman, Acting John H. Timmerman, Acting Pay-roll, Watchmen, etc., June, 1886. Sciol Datrict No. 7, York town. 13116 July 2 \$330 00 145 50 13117 13118 School tax ; " 25, " ..... School District No. 7, York-town Road District No. 11, Town of Carmel. School District No. 10, York-26 90 13119 Road tax ; " 25, " ..... 12 50 13120 1 68 13387 1,275 83 13.969 25 570 00 550 00 Sept. 13413 13414 13415 Town of South East ..... 83 17 68 50 127 00 458 33 Nelson McCutchen.... Bernard Mahon..... Pay-roll, Bureau of Public Administrator, August, 13479 13480 13570 12 256 77 E. Henry Lacombe 633 33 1,000 00 William D. Bruns, Jr..... David D. Acker..... 13571 30 106 25 23 15 Thornton N. Motley...... Gold's Heater Manufacturing 13616 13767 13 John H. Tiromerman, Acting Paymaster. Herman Steffel. Herman Steffel. Jame J. McGrath. Charles A. Carroll. Charles McGuire. Michael Carmody. William Vail. Tames J. Galligan. 458 33 236 00 Pay-roll, Bureau of Corporation Attorney, September, George W. Winant..... ay-roll, Bureau of Corporation Attorney, September 1886; Services, Corporation Attorney \$333 33 First Clerk. \$300 00 Second Clerk. \$150 00 General Clerk. \$100 00 Thansenty Clerk. \$100 00 Thansen 15 13977

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Pay-roll, Office of Counsel to Corporation, September,

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THE CITY RECORD.

	JIIL	EMENT.	THE	0111		200			
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Амоинт.	Warrant No	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886. Aug. 31	James Duffie	Blacksmith work : received August 2, 1885	584 41	13053	1886. July 1	The N. Y. and N. J. Globe)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 7300; received June 23, 1886 Electricity to and lighting, etc., public lamps, on ac- count of Contract No. 7392; received June 23, 1886 Electricity to and lighting, etc., public lamps, on ac- count of Contract No. 740; received June 23, 1886 Gas to and lighting, etc., public lamps, on account of Contract No. 7385; received June 23, 1886 Gas to and lighting, etc., public lamps, on account of Contract No. 7385; received June 23, 1886 Gas regulators, etc., received June 24, 1886 Gas regulators, etc., received June 24, 1886 Gas regulators, etc., received June 24, 1886 Repairing lamp-irons; 23, " Retreet-lamps; 20, " Ret of offices, Nos. 16, 14 and 15. Oriental June	
6647 6909	Sept. 1	John Flanagan. John H. Timmerman, Acting }	Blacksmith work : received August 2, 1885 Repairs to roof, etc. : " 5, "	20 70 534 00	13054		The N. Y. and N. J. Globe Gas-light Co. (Lumited) 1 The Brush Electric Illumi- nating Co. of New York. The U.S. Illuminating Co. of New York	electricity to and lighting, etc., public lamps, on ac-	\$104 17 7,535 50
7027	4	Paymaster	September 2, 1886	341 00	13055		The U.S. Illuminating Co. of New York	Electricity to and lighting, etc., public lamps, on ac- count of Contract No. 7401 ; received June 23, 1886	7,829 50
7062	8	John Flanagan John H. Timmerman, Acting   Paymaster	Repairing roof, etc.; received August 10, 1836. Pay-roll, Laborra, etc., August, 1386. Sewidast, received September 8, 1856. Coment: 8, Painting, etc.; 8, Strube, etc.;	14,913 48	13056		New York	Gas to and lighting, etc., public lamps, on account of Contract No. 7391 ; received June 23, 1886	1,719 94
7581 7582	26	Paymaster	Sawdust ; received September 8, 1886 Brick : 8, "	20 00	13057		The Yonkers Gas-light Co	Gas to and lighting, etc., public lamps, on account of Contract No. 7385; received June 23, 1886	842 50
7583		Allston, Gerry & Co	Cement : 8, "Blacksmith work ; received September 8, 1886	811 25 85 07	13553	0	Consolidated Gas Co. of New York	Contract No. 7386; received June 23, 1886	26,098 02 460 00
7853 7854 7855 7855	20	Joshua J. Beck Joshua J. Beck Parsons & Son Co., Limited C. H. Delamater & Co School District No. 9, Town of Kent	Painting, etc. ; " 8, " Shrubs, etc. ; " 8, " Repairs to boiler ; " 8, "	171 00 106 50	13224 13417	8	E. G. Love Patrick Kerns	Gas examinations, June, 1886 ; received June 30, 1886 Use of horse, etc. ; received June 30, 1886	120 00
7855		School District No. 9, Town	Repairs to boller ;	-91 -1	13417 13418 13481 13482	9	Patrick Kerns C. H. Delamater & Co Alexander Brandon	Repairing lamp-irons; " 23, " Street-lamps; " 30, "	50 00 83 32 464 00
7948	23	of Kent John Fagan & Co J. O. Jones .	School tax, etc.; " 8, " Scythes, etc.; " 8, " Painting ; " 20, "	2 43 64 43 154 00	13483	12	The Oriental Bank	Rent of offices, Nos. 10, 11 and 12, Oriental Bank	435 00
	*/	J. C. J. Martinet H.	Total				O. T. Marshall	ceived July 7, 1886.	150 00
		Paulosado Pa	ads and Avenues, Maintenance of.		13618	12		Rent of offices, Nos. 10, 11 and 12, Oriental Bank Building, for quarter ending June 30, 1865; re- ceived July 7, 1886 Rent of rooms at No. 321 East Seventy-ninth street, for three nonthis ending June 30, 1865 (received July 7, 1886 Traveling expense; received July 7, 1886	90 cc 96 8c
1		Doutevaras, No.			14120	13	S. McCormick The Bartlett Street Lamp Mfg.	Boulevard globes ; received June 23, 1886	300 005
	July 2	Guy C. Hotchkiss, Field & Co.	(New York City Cons.lidation Act of 1882) Rubber hose, etc., received June 18, 1885 Pay-roll, Laborers, etc., half month ending June 29, 1886 : roceived July 1, 1885 Use of horse by Superintendent of Streets; received June 18, 1885 Trees; received June 19, 1886 Trees; received June 3, 1886 Trees; received June 3, 1886 Trees; received June 3, 1886 Trees; received June 3, 1886	\$38 16	14121		The Bartlett Street Lamp Mfg. Co	Lamp-trames ; 30, " Street-lamps ; received July 7, 1886	81 23 362 50
13140	6	John H. Timmerman, Acting Paymaster	1286; received July 1, 1886	3,473 50	14264 14758 14890	29 30	Co Alex. Brandon The Central Gas-light Co The N.Y. Mutual Gas-light Co.	Gas; 7, 4,	2 33
13222	12	O. Van Courtlandt	June 18, 1886 Trees : received June 18, 1886	90 CO 282 97	15093	Aug. 3	Themas F. Rowland	Repairing gas- older on Third Avenue Bridge; re- ceived lune to, 1886	345 00
4079	15	George F. Doak	In full of Contract No. 7362, for gravel ; received June 28, 1886	5,326 98	15137	4	John H. Timmerman, Acting }	Pay-roll, Lamp-lighters, etc., July, 1886; received August 2, 1886	181 00
4386	31	John H. Timmerman, Acting   Paymaster	Pay-roll, Laborers, etc., half month ending July 15, 1886; received July 20, 1886 Davis Automatic Road Machine, etc.; received	3,511 62	15272 15418	6 11	E. G. Love. The U. S. Illuminating Co. of }	Electricity to and lighting, etc., public Limps, on ac-	116 50 7,600 60
4478	23	D. H Skidmore	June 4, 1886	116 49	15419		The U. S. Illuminating Co. of New York	Electricity to and lighting, etc., public lomps, on ac-	7,000 00
4700	28	Henry Dexheimer	Lumber; received July 20, 1886	41 20 50 57	15420		The N. Y. and N. J. Globe	Naphiha to and lighting, etc., public lamps, on ac- count of Contract No. 7302; received July 27, 1886	7,304 50
	Aug. 5	John H. Timmerman, Acting   Paymaster	Davis Automatic Koad Automatic, etc.; received June 4, 1886; received July 20, 1886; Lumber; received July 20, 1886; Pay-roll, Laborers, etc., half month ending July 31, 1886; received August 3, 1886; Removing steam road rollers; received August 5, 1896;	3,298 50	15519	12	Gas-light Co. (Limited)) C. H. Delamater & Co	control contract No. 7392; received July 27, loso Naphiha to and lighting, etc., public lamps, on ac- count of Contract No. 7390; received July 27, 1886 Lamp-frames; received July 27, 1886 Lamp-posts; 27, "	210 77 228 00 770 00
5584	12		Removing steam road rollers; received August 5, 1886 Use of horse; received August 5, 1886 Pay-roll, Laborers, etc., half month ending August 15, 1886 ; received August 20, 1886. Gravel, Laborers, etc., half month ending August Partel, Laborers, etc., half month ending August 1, 1886 Alcohol etc., received September 8, 1886 Fay-roll, Laborers, etc., half month ending Septem- ber 1, 1886. received September 8, 1886	10 00 90 00	15520 15521		The Bartlett Street Lamp Mfg.	Lamppass, 27, 47, 47, 47, 47, 47, 47, 47, 47, 47, 4	250 00
5585	20	W. J. Sutherland John H. Tummerman, Acting ( Paymaster)	Pay-roll, Laborers, etc., half month ending August 15, 1886 ; received August 20, 1886	2,825 99	15586		Co The Central Gas-light Co. of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 7388 : received July 27, 1886	5,453 99
6347 6573	25 28	Paymaster	Trap-rock stone, etc. ; received August 20, 1886 Coal ; received August 20, 1886	356 25 10 00	15587		New York City The Northern Gas-light Co. of New York The N. Y. Mutual Gas-light	Gas to and lighting, etc., pul lic lamps, on account of Contract No. 7389 ; received July 27, 1826	4,185 16
16751	Sept. 8	Theodore F. Tone George F. Doak John H. Timmerman, Acting (	Gravel ; 20, " Pay-roll, Laborers, etc., half month ending August	702 26	15588		The N. Y. Mutual Gas-light Co	Gas to and lighting, etc., public lamps, on account of Contract No. 7387; received Ju y 27, 1886	303 33
17584	15	Paymaster	Alcohol, etc.; received September 8, 1886	3.443 62 135 03	15589		The Yonkers Gas-ight Co	Contract No. 7385 ; received July 27, 1886	842 50
17983	24	Paymaster	Pay-rol, Laborers, etc., nair month ending Septem- ber 15, 1886; received September 23, 1886 Transportation of paving-blocks ; received Septem-	3,217 25	15590		Equitable Gas-light Co. of New York	Contract No. 7391; received July 27, 1886	1,724 97
17984		Lewis S. Wandeli	ber 8, 1886	116 40	15591		Consolidated Gas Co. of New York	Contract No. 7386 ; received July 27, 1886	26,266 50 464 00
			Total	\$27,136 79	16318	24	The Consolidated Gas Co. of	Gas to and lighting, etc., public lamps, on account of Contract No. 7386 ; received August 18, 1886	26,110 95
			Concernent and the second		16319		New York	Gas to and lighting, etc., public lamps, on account of Contract No. 7301 ; received August 18, 1886	1,692 50
		Bronx River We	orks-Maintenance and Repairs.		16320		The Central Gas-light Co	Gas to and lighting, etc., public lamps, on account of Contract No. 7358; received August 18, 1886	5,501 99
			(New York City Consolidation Act of 1882.)		16321			<ul> <li>Contract No. 195 : received Augurt 18, 1886</li></ul>	4,464 75
200	July 1	John H. Timmerman, Acting   Paymaster	Pay-roll, Laborers, etc., June, 1886; received June 30, 1886	\$1,223 00	16322		The Yonkers Gas-light Co	Contract No. 7385 ; received August 18, 1886	842 50
14391 14479	21 23	Paymaster} Thornton N. Motley E. F. C. Young, receiver of Joseph Dickson Crucible	Shovels, etc. ; received July 13, 1880	39 15	16323		The N.Y. Mutual Gas-light Co.	Contract No. 7387; received August 18, 1886	306 33
		John H. Timmerman, Acting {	Paint; received July 12, 1886. Pay-roll, Employees, Bureau of Chief Engineer Croton Aqueduct, July, 1886; roceived Angust 2, 1886 Pay-roll, Employees, Bureau of Chief Engineer Croton	195 00	16324 16325		The N.Y. and N. J. Globe Gas-light Co. (Limited) The Brush Electric Illuminat-	of Contract No. 7:90; receive 1 August 18, 1886 Electricity to and lighting, etc., public lamps, on ac-	237 50
1000	Aug. 5 Sept. 4	Paymaster	Aqueduct, July, 1886; received Angust 2, 1886 Pay-roll, Employees, Bureau of Chief Engineer Croton	1,229 00	16326		ing Co The U.S. Illummating Co. of New York	count of Contract No.7392; received August 18,1886 Electricity to and lighting, etc., public lamps, on account	7,520 10
		Paymaster	Aqueduct, August, 1000; received Sept. 2, 1000	1,105 00	17029	Sept. 4	John H. Limmerman, Acting (	of Contract No. 740r; received August 18, 1886 Pay-roll, Lamp-lighters, etc., August, 1886; received	7,862 40
			Total	\$3.791 15	17100	7	E. G. Love	September 2, 1886. Photometrical tests, gas : received September 2, 1886	178 00
-					17859 17860	20	C. H. Delamater & Co Alexander Brandon The Bartlett Street Lamp Mfg.	Street-lamps; "15, 1880	770 00 435 00
		Contingencies	–Department of Public Works.		17861 17862		E. P. Gleason Mfg. Co	Boulevard globes ; " 15, " Brass frames ; " 15, "	400 00 18 00
			(New York City Consolidation Act of 1882.)	\$100 00	17002		E. F. Oleason ang. Commit	Total	
13225 14118 14221	July 6 16 19	William E. Dean	Dishursements received June 23, 8866	75 00					
	.,		of Public Works, as per requisition dated July 9, 1886 (No. 16841); received June 12, 1386	8 45			Li	aying Croton Pipes.	
14222		"	Contingent expenses in the office of the Commissioner of Public Works, as per requisition dated July 9.				* 1 ** **	(New York City Consolidation Act of 1832.) Pay-roll, Laborers, etc., half month ending June 30,	
4480	23	Redmond J. Barry	Transportation expenses; received June 12, 1886	91 55 13 10 46 80	1.20.00		John H. Timmerman, Acting Paymaster	1886 ; received July 7, 1886	\$515 oc
14481 14482 14483		James Coburn Francis J. Hawkes	" " 19, " " 19, "	30 00 16 80	13573 13807			Fairmount avenue, etc. : received July 7, 1886 Traveling expenses : received July 7, 1886 Pay-roll, Workmen, etc., half month ending July 15, 1866 ; received July 19, 1886 Hydrans : received July 7, 1886 Laying pipes, etc. : received July 7, 1886 7,	3,332 51
14484		Thomas Hushion	11 19, 11	30 00	14259	20	James Duane John H. Timmerman, Acting } Paymaster	Pay-roll, Workmen, etc., half month ending July 15, 1886 ; received July 19, 1836	468 50
14485 14486 14487		John S. Newlin Edward F. Stephens	······································	15 20 2 96	14201		Guy C. Hotchkiss, Field & Co. Bernard Maton	Hydrants ; received July 7, 1886 Laying pipes, etc. ; received July 7, 1886	657 00
14487 14488 14489		John J. Sheehan		30 00 30 05 48 00	14262 14491	23	James Cronin	Laying pipes, etc.; received july 7, 1860. Horse hire, etc.; 75, On account of Contract No 7427, for cast-iron water- pipes, etc.; received July 10, 1880. Repairing security relained on Contract No 6478, for	468 50 657 00 213 90 158 75 90 00
16348	Aug. 25		Disbursements ; 27, "27, Use of horse and wagon ; received August 18, 1826	48 00 75 00	14492 14563	26	Robert Prior	On account of Contract No 7427, for cast-iron water-	207 00
16349		Rollin M. Squire	of Public Works, as per Requisition No. 16938,		14612	27	chine Co		6,430 97
16445	27	Thomas H. McAvoy	Discontenties, Use of horse senses in the office of the Commissioner Cord Public Works, as per Requisition No. 1693 dated August 16, 1886 : received August 18, 1886 Use of horse, etc.; received August 25, 1886	100 00 175 00 25 00		29	George D. Lord	July 15, 1886. Nipples, etc., received July 23, 1886.	1,154 00
17396	Sept. 13	George W. Birdsall	Dishursements : received September 8, 1886,	105 00	14759	Aug. 4	George Borstman and John	July 75, 1886. Nipples, etc., received July 23, 1886. On account of Centract No. 7348, for laying Croton- water mains in Ninth avenue, etc.; received July	
17397 17658	17	William E. Dean	Use of horse and wagon ; " 8, "	75 00	15229	6	John H. Timmerman, Acting	23, 1886 Pay-roll, Laborers, etc., half month ending July 31,	2,784 79
			- Total	\$1,145 97	15296		Paymaster	1886 ; received August 5, 1886 On account of estimate on account of Contract No.	569 00
							Louis Barkowitz	water mans in Sunn avenue, etc., received Juny Poyroll, Liboeres, etc., half month ending July 31, 1895; received August 5, 1896 On account of estimate on account of Contract No. 7234, for laying mains in One Hundred and Thirty- fourth street, etc.; received July 23, 1886 	250 00
		F	ree Floating Baths.		15297		Michael Ross, assignee of Thomas Hayden and Louis Berkowitz	for laying mains in One Hundred and Thirty- fourth street, etc.; received July 25, 1886.	2,000 05
	Indu a	James C. Proven B. C.	(New York City Consolidation Act of 1882.)		15395	10		for laying mains in One Hundred and Thirty- fourth street, etc.; received July 23, 1886 Removing, etc.; gas-mains on Madison avenue; re- ceived January 27, 1886 Laying pipe, etc., One Hundred and Nineteenth street, between Madison and Fitth avenues; re- ceived July 23, 1886 Laying pipe, etc., One Hundred and Nineteenth street, between Sisth and Seventh avenues; re- ceived July 23, 1886 Laying pipe, etc., One Hundred and Nineteenth street, between Sisth and Seventh avenues; re- ceived July 23, 1886 Subject Seventh avenues; re- ceived July 23, 1886 Relaying mains in One Hundred and Forty-sisth street, etc.; received August 10, 1886.	125 75
13416 14119 14203	July 8 16 20	James S. Barron & Co A. Markert & Son	Bolt rope, etc.; received June 23, 1886 Horse-hire, etc.; received July 12, 1886 Towing, etc., baths; 12, Mooring, etc., baths; 12,	\$484 87 39 96 525 00	15396		"	<ul> <li>Removing, etc., gas-mains at High Bridge ; received January 47, 1886</li> </ul>	35 20
14203 14392 14490	20 21 23	John A. Bouker Edward Reardon William M. Tebo			15845	16	Bernard Mahon	. Laying pipe, etc., One Hundred and Nineteenth street, between Madison and Fifth avenues; re-	
14560	26	"	July 19, 1886.	931 50	15877	17	John Cornwell, Jr	On account of Contract No. 7367, for laying mains in	394 53
14561	-		Ceived May 25, 1880	1,130 50	15878		Bernard Mahon	. Laying pipe, etc., One Hundred and Nineteenth	3,469 1
14627	27	John Flanagan	received April 15, 1886 - 90 December 34, 1895 Repairing pumps, etc.; received June 23, 1886. Gas-fitting etc.; received July 3, 1886 In full of Contract No. 7468 (except amount retained for liens), for panting Baths; received July 19, 188	1,006 25 32 11 619 76			Morton & Fay	ceived July 23, 1886.	334 2
15207 15977	Aug. 5	J. J. Fleming. Paul Gautert, assignee of Louis Berkowitz	In full of Contract No. 7368 (except amount retained	019 76				laying mains in One Hundred and Forty-sixth street, etc.; received August 10, 1886	400 61
15981		Louis Berkowitz) Place Brothers	white duck caps, etc., received August 5, 1000	6 1,035 00 49 50 18 60	16051	19	James Cronin John H. Timmerman, Acting ]	Horse-hire, etc. ; received August 10, 1886	90 00
16649	19 31 Sept.20	R. J Nicholson	Use of horse, etc. ; "25, " Repairing pumps ; received September 15, "	. 10 00 . 100 00 . 8 53 . 17 64	16226	23	Paymaster	1880 ; received August 20, 1880	515 50
17857 17858 17919	33	J. J. Fleming	Repairing pumps ; received September 15, " Gas-fittings, etc. ; 15, " Use of horses, etc. ; 15, "	17 04	P			August 2, 1886.	162 4
			Total		10200		Warren Foundry and Ma-) chine Co	August 2, 1886 On account of Contract No. 7427, for cast-iron water- pipes, etc. ; received August 18, 1886 Traveling expenses ; received August 18, 1886	7,884 71
			1	1	16350 16425	25 26	chine Co	<ul> <li>Traveling expenses; received August 18, 1880</li> <li>Cutting-out, etc., gas-mains. Seventy-ninth street and Tenth avenue: received August 20, 1886.</li> </ul>	30 04
_		Lambs an	d Gas and Electric Lighting.		16426		Theo. Sturges	. In fuil of Contract No.7217, for cast-iron water-pipes, etc. ; received August 10, 1886.	13.912 79
_		Transfer men			1		a	Cutting out att any mains Madian any and	1
-			(New York City Consolidation Act of 1882.)		17001	Sept. 3	Consolidated Gas Co	Seventy-eighth street ; received August 18, 1886	25 7
13020	July 1	John H. Timmerman, Acting )	(New York City Consolidation Act of 1882.) Pay-roll, Lamp-lighters, etc., June, 1886; receive June 30, 1886.	d \$178 00	17002	Sept. 3	"	Seventy-eighth street; received August 18, 1886 Cutting-out, etc., gas-mains, north side One Hundred and Nineteenth street, between Fifth and Madison	25 7
13050	July 1	John H. Timmerman, Acting ) Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Lamp-lighters, etc., June, 1886; receive June 30, 1886 Gas to and lighting, etc., public lamps, on account o Contract No. 7387; received June 33, 1886	d \$178 00	17003	Sept. 3	"	Seventy-eigith street; received August 18, 1886 Cutting-out, etc., gas-mains, north side One Hundred and Nineiteenth street, between Fifth and Madison avenues; received August 18, 1886 Pav-roll. Laborers. etc., half month ending August at.	
	July x	John H. Timmerman, Acting )	(New York City Consolidation Act of 1882) Pay-roll, Lamp-lighters, etc., June, 1886; receive June 30, 2886. Cast to and lighting, etc., public lamps, en account Contract No, 795; received June 23, 2866 Cast to and lighting, etc., public lamps, on account Contract No, 798; received June 23, 2866 Cast to and lighting, etc., public lamps, on account Contract No, 798; received June 23, 2866	d \$178 00 d 319 33 d 5.338 33	17171			Cutting-out, etc., gas-mains, at an action avenue and Cutting-out, etc., gas-mains, and and avenue and and Ninetcenth atreet, between Fith and Madison avenues; received August 8, 1860. Pay-roll. Laborers, etc., half month ending August 27, 1860; received September 8, 1886. On account of Contract No. 7342, for laying marking Eighth and Ninth avenues, etc. ; received Septem-	

_			THE	GIIY	R	ECC	JRD.	SUPPLEM	ENT.
No.	DATF.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
51	1886. Sept. 20	John Cornwell, Jr	In full of Contract No. 7367 (less repairing security),		13450	1886. July 8	John H. Timmerman, Asting }	Pay-roll, Mechanics and Laborers, half month end-	
52		William H. Browne	In full of Contract No. 7367 (less repairing security), for laying mains in Farmount avenue, etc.; re- ceived September 8, 1886	\$946 90 581 25	13488	9	Paymaster	ing June 30, 1886; received July 7, 1886 Taking up and relaying pipe in One Hundred and Forty-ninth street; received June 18, 1886	\$3,023
85	21	Bernard Mahon	Stop-cocks ; received August ro, 1856. Laying mains minery eighth a rest, between Ninth and Tenth avenues ; received September 8, 1856. Detween Eighth and St. Nicholas avenues ; received September 8, 1866. Laying pipe in West End avenue, between One Hun- dred and First and One Hundred and Second stretst ; received September 8, 1856. Matey-Gunth and Ninety-filth streets ; received September 8, 1866.	468 45	13619 14281	12	The Metropolitan Telephone and Telegraph Co William H. Browne	Telephone service : received June 30, 1886 On account of Contract No. 7354, for stop-cock boxes, etc. ; received July 15, 1886 Brushes ; received July 15, 1886 Pay-old, Mcchanics and Laborers, half month ending July 5, 1880 ; received July 20, 1886 Traveling engenses ; received July 15, 1886 15, u 15,	56
37			between Eighth and St. Nicholas avenues ; received September 8, 1886.	<b>268 9</b> 0	14387 14388	21	Thornton N. Motley	etc. : received July 15, 1886 Brushes : received July 15, 1886 Pay.iol. Mechanics and Laborate: half month ending	525
			dred and First and One Hundred and Second streets; received September 8, 1886	149 80	14495	23	Paymaster	July 15, 1886; received July 15, 1886	3,003
88		· " ·····	Laying pipe in Tenth averue, east side, between Nmety-fourth and Ninety-fifth streets; received Sentember 8, 1886	140 85	14496 14497 14017	27	William J. Coughen	" " <u>15,</u> "	I
10	29	John Cornwell, Jr	September 8, 1385	506 75	14618	Aug. 2	and Telegraph Co Guy C. Hotchkiss, Field & Co. James O. Morse	Month's exchange rental; 20, "	68
		Join Conwen, jr	water mains in Ninety-fifth street ; received Sep- tember 15, 1886 Laying Croton-pipe in One Hundred and Fifty-third	3,717 13	15227	5	John H. Timmerman Acting)	iver; received June 18, r886 Pay-roll, Mechanics and Laborers, half month ending	20
I			street, between Tenth avenue and Boulevard; re-	432 25	15298	6	Paymaster John H. Timmerman, Acting Paymaster	July 31, 1886; received August 5, 1886. Pay-roll, Laborers, etc., July, 1886; received August 3, 1886.	3,3
9	23	James M. Motley Consolidated Gas Co	On account of Contract No. 7500, for stop-cocks, etc. ; received September 15, 1886.	3,871 80	15592 15593 16054	12	Paymoster	Nails, etc. ; received August 2, 1886 Pails, etc. ; 2, 4	2,72
		consonance ous community	ceived September 8, 1886 on account of Contract No. 7500, for stop-cocks, etc. ; received September 75, 1880 Relaying gate anota, Eigenh acouet, between Savi- Relaying gate anota, Eigenh acouet, between Savi- tember 75, 1886 Wooden hydran-hoxes ; received June 50, 1886 Pay-roll, Labor 75, etc., half month ending September 75, 1886 ; received September 72, 1886 Laying pipe, etc., in Fundh avenue, between Seventy- B. 1886	21 49	16055		Metropolitan Telephone and Telegraph Co	Exchange telephone service, etc. ; received August 10, 1886 Pay-roll, Mechanics and Laborers, half month ending	39
5	24	John Kane John H. Timmerman, Acting Paymaster	Wooden hydrant-boxes ; received June 30, 1886 Pay-roll, Labor rs, etc., half month ending September 15, 1886 ; received September 23, 1886	345 00 603 00	16218 16261	20	Paymaster	August 15, 1886 ; received August 20, 1886 On account of Contract No. 7354, for stop-cocks, etc. :	2,8
5	27	Bernard Mahon	Laying pipe, etc., in Tenth avenue, between Seventy- ninth and Eightieth streets; received September		16352	25	Dichard Chassis	August 15, 1886 ; received August 20, 1886 On account of Contract No. 7354, for stop-cocks, etc. ; received August 18, 1886 Traveling expenses, etc. ; received August 20, 1885	6
			8, 1886 Total		16559 16577 16578	27 28	J. J. Fleming William H. Browne H. & H. Murray	Plumbing ; " 2, " Hydrants ; " 20, " Cok : ; 20, "	5
1					16653 16723 17061	31 Sept. 6	H. & H. Murray Guy C. Hotchkiss, Field & Co. John H. Timmerman, Acting		2
		Public Buildin	ngs-Construction and Repairs.		17101	7	Payma ter	Stop-cock boxes, etc. ; Pay-roll, Laborers, etc., August, 1886 ; received Sep- tember 2, 1886 Rebuilding box around main over bridge at Third	2,8
	July 1	William Taaffe	(New York City Consolidation Act of 1882.) Mason work, etc.; received June 14, 1886 Pay-r.ll, Carpenters, etc., June, 1886; received June	\$113 88	17172	8	John H. Timmerman, Acting (	avenue and One Hundred and Sixty-first street; received August 20, 1886. Pav-roll, Mecoanics and Laborers, half month ending	. 3
		John H. Timmerman, Acting   Paymaster	Pay-r. II, Carpenters, etc., June, 1886; received June 30, 1886 Computer work, and received June on 1896		17189	to	Paymaster	Proceived Augnst 20, 1865	3.4
	8	James Cavanagh John Flanagar John J. McCarthy Watts Manufacturing Co	Carpenter work, etc. ; received June 23, 1886 Roofing, etc. ; 23, Glazing ; 23,	151 CO 150 OS 23 76	17661	17	Metropolitan Telephone and Telegraph Co John H. Timmerman, Acting [	Excharge rental, etc. ; received September 8, 1886	2
		Thornton N. Motley	Door checks, etc. ; " 23, " Hardware, etc. ; " 23, " Renaive elevator : " 23, "	7 00	17890 17952	21	John H. Timmerman, Acting Paymaster	Exchange remail, etc.; received September 8, 1885, Amount deducted from pays-101, Laborer, tec., July, 1865; received August 2, 1856. Amount deducted from pay-roll, Laborers, etc., August, 1856; received September 2, 1856. Wooden hydranicboxes; received August 2, 1866. Phy roll, Mechanics and Laborers, half month ending September 2, 1850; received September 23, 1856.	1
	9	Otis Brothers & Co Hopkins & Co		179 26 58 25 16 25	17953 17987		Paymaster	August, 1886 ; received September 2, 1886 Wooden hydrant-boxes ; received August 2, 1886	1
	16	P. J. Dowdall Ous Brothers & Co H. Rogers	Regaining elevator ; " 30, "	82 90 20 81 110 00	17987 18031	24		Pay-roll, Mechanics and Laborers, half month ending September 15, 1886; received September 23, 1886. Wood; received September 20, 1886	3,4
	20	J. Regan Charles B. Corpell	Grate-hars ; 23, " Plumbing, etc.; 23, " Punning, etc.; received May 13, 1886 Plumbing, etc.; received June 23, 1886	360 84	18032	-	Paymas er	Exchange telephone service : received Sept. 20, 1886.	
	21 23	Gerald Fitzgibbon J. hn R. M. Sheil.	Plumbing, etc.; received June 23, 1856 Traveling expenses; received July ro, 1886	297 00 508 58 31 85 7 00	18033		Guy C. Hotchkiss, Field & Co.	Repairs to hydrants ; " 20, " , Total	\$34.5
	20 27 20	Gerald Fitzgibbon J. hn R. M. Sheil. Cook & Radley. John E. Hoffmire & Son New York Roofing Co Theorem M. Meulder.	Traveling expenses; received July 19, 1886 Iron work, etc.; received June 23, 1886 Carponter work, etc.; 23, 1886 Repairing roof, etc.; received July 19, 1886 Hordware; 10,	7 00 131 50					
	30	William Minnick	Painting sta : sagained lung an 1926	50 CO 43 20 97 21			Repaving Streets and Av	enues, under Chapter 476, Laws of 1875.	
	Aug. 5	John H. Timmerman, Acting Paymaster	Pay-rob, Carpenters, etc., July, 1886; received August 4, 1886	176 75 623 24		July 9	P. H. Fitzgerald	(New York City Consolidation Act of 1882.) Repairing security retained on Contract No. 7164, for	
	9 19	John Flanegan. M. L. Van Horn. Hopkins & Co.		105 55	13489	July 9	r. n. rurgeraid	scenariog security retained on Contact No. 7104, for paving Thames street, from Broadway to Green- wich street, etc.; received June 30, 7886 Survey of repaving Twenty-sixth.street, from Eighth	5
	23	Ho, kins & Co Thornton N. Motley	Plumi ing, etc.;         To, "           Wire gate, etc.;         "18, "           Hardware;         "18, "	78 13 56 00 58 18	13574 13808	12	J. McIntyre Smith	Survey of repaying Twenty-sixth street, from Eighth to Tenth avenue : received June to, 1856 Preliminary survey of repaying Chambers street,	1
	25	Hopkins & Co J. J. Fleming. Hoj kins & Co Thornton N. Molley. Pearce & Jones John J. McCarthy James H. Brady.	Hardware ; "18, " Making electric connections ; "18, " Glazing, etc. ; "18, "	78 13 56 00 58 18 89 15 35 61				from Broadway to Centre street; received June	
1	27	James H. Brady	Making electric connections: 16, Glaring, ecc.; ract No, 7365, for furnishing materials In full of Connection y, 556, for furnishing materials brick office, etc.; in Provent of a concentry brick office, etc.; in Provent of Agust av, 1866, street and East river ; received August av, 1866, vertilation of courts, offices, etc.; in brown stone		14282	20	Francis McCullagh		
		Stafford's Ventilating Co	street and East river ; received August 20, 1886 Ventilation of courts, offices, etc., in brown-stone building ; received August 18, 1886 Connecting engine attached to blower of ventilating		14283		William A. Cumming	1886. Repairing security retained on Contract No. 7154. for paving Essex street, etc.; received July 12,	
1		"		3.875 co	14526	23	John G. Smith, assignce of William Kelly	Repairing security retained on Contract No. 7154, for paving Essex street, etc. received July 15, 1886. Repairing security retained on Contract No. 7197, for paving Fifth street, from Bowery to Lewis at rect: received July 12, 1886, repairing security), for paving Mance street, from Chinon to Gouver-	3
		Douglas Smyth	18, 1886 Drawing specifications, etc., in erection of a brick office, etc., at Twenty-fourth Street Pine, and	125 00	16200	Aug. 20	William Kelly	street ; received July 12, 1886 In full of Contract No. 7436 (less repairing security),	Ι,,
		H. C. & J. H. Calkin	at paratus with steam supply, etc.; received August 18, 1886, etc., at Twenty-fourth Strete Pipe-yard; concerned August 18, 1886, wentiator pipes, etc.; received August 20, 1886, Hentiator pipes, etc.; received August 20, 1886, Hentiator pipes, etc.; received August 20, 1886,	229 30 225 00 287 60	16576	80		ment street, received july 2/, roostantinititi	6,:
	31	J. Regan. Brickelhoupt Bros Gold's Heater Mfg. Co	Skylights, etc.; " 10, "	174 40	16654	31		For regulating and paving Fourth street, from Bowery to Avenue B; received August 18, 1886 On account of Contract No. 7435. fr regulating and	1
		M. L. Van Hoen.	Repairing boiler, etc.; "25, " Covering steam-pipes, etc.; received August 25, 1886 Painting, etc.; "20, " 10, "	200 05					8,
	Sept. 1	John Flanagan	Repairing roofs, etc.:	315 45 319 83 375 00	10940	Sept. 3		paving Forty-seventh street, from Tenth to	
	3	John Regan	Mason work, etc. ; 18, " Plumbing, etc. ; 25, " Pay-roll, Carpenters, Bureau Superintendent Repairs	375 co 286 25 506 26	17891		P. H. Fitzgerald, assignce of William A. Cumming	On account of Contract No. 7441, for paving, etc., Jones street, from Fourth to Eleccker street, etc.; received Soutember 28, 1886	2.
1	4	John H. Timmerman, Acting Paymaster	and Supplies, August, 1866 ; received September 2, 1886. Repairing roofs, etc. ; received August 10, 1886	168 co	17892		Michael Shannon, assignee	On account of Contract No. 7440, for paving, etc., Cornelia street, from Fourth to Bleecker street,	-,
	8 24	John Flanagan William Minnick	Calcimining, etc.; " 18, "	270 53 115 81 582 29	17893		John G. Smith	Levenin a venue, receive August 29, 1806, Jones street, irom Fourth to Heecker streng, etc. received September 18, 1886. On account of Contract No. 7400, for paving, etc., Cornella street, from Fourth to Bleecker street, etc.; received September 18, 188 On account of Contract No. 7504, for paving, etc., cornella etc., those Carlos to Bleecker street; received etc., those Carlos to Bleecker street;	х,
3	27	Robert Turley	Repairing iron window-shutter ; received September 20, 1886 Hardware, etc. ; received September 20, 1886 Glazing : 20.	9 65					
		Thornton N. Motley John J. McCarthy Hopkins & Co	Glazing; " 20, " Wire gate, etc.; " 20, "	44 35 1 54 44 80		1		Total	\$32,
			Total	\$18,124 57			Repaving Fifth Avenue,	as provided by Chapter 371, Laws of 1885.	
		Publi	ic Drinking-hydrants.			A	Matthew Baird	(New York City Consolidation Act of 1882.)	
ī				1	15960	Aug. 17	Canal Canal Conternation	avenue, from Ninth street to the northerly line of Ninetieth street, except the five blocks from the	
	Sept. 3	Owen McGinnis	(New York City Consolidation Act of 1882.) Repairing drinking-hydrants, etc.; received July 15, 1886. Repairing drinking-hydrants, etc.; received July 15,	\$327 67	17031	Sept. 4	John H. Timmerman, Acting )	north side of Thirty-second to the south side of Thirty-seventh street ; received August 3, 1886 Pay-roll, Inspectors on Contract, etc., August, 1886 ; received September 2, 1886	\$33,
			Repairing drinking-hydrants, etc. : received August	577 86			Paymaster	received September 2, 1886 Total	
	17	The J. L. Mott Iron Works	2, 1886. Hydrants : received September 8, 1886	478 97 735 co	-			Total	\$34,
			Total	\$2,119 50		. 1	Roads, Streets and Avenues	Unpaved-Maintenance of and Sprinkling.	
		Removing Obsti	ructions in Streets and Avenues.					(New York City Consolidation Act of 1882.)	
			(New York City Consolidation Act of 1882.)	1	13141	July 2	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., half month ending June 30, 1886; received July 1, 1886. Pay-roll, Laborers, etc., half month ending July 15, 1886; received July 20, 1886.	\$1,
	July 12	Alex. Busby	(New York City Consolidation Act of 1882.) Furnishing trucks and carts, etc., removing obstruc- tions, etc., from streets, etc.; received June 28, 1886	\$311 12	14389 14619	27	A. Bigelow Kellogg	Limestone screenings; received July 20, 1886	I
1	23 27	Frederick McCanless	1816 Removing dead trees, etc. ; received July 15, 1886 Transportation expenses ; 15, 15,	\$311 12 157 50 31 50	15206 15228	Aug. 5	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., half month ending July	
	Sept. 14	George Fox George A. McDermott Thomas McGuiness John Howland	Labor at Corporation Vard : received September 8	43 30 34 45	16219	20	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., half month ending August 15, 1886; received August 20, 1886	1
	3cpt.14	Frederick McCanless	Removing dead trees, etc.; received September 8.	38 00	16354 17173	Sept. 8	W. J. Sutherland John H. Timmerman, Acting Paymaster	Linestone streemings; received july so, 2805	
	27	George Fox Richard Fitzgerald Frederick McCanless	Transportation expenses ; received September 8, 1886	112 00 16 95	17988	24	John H. Timmerman, Acting Paymaster	<ul> <li>Pay-roll, Laborers, etc., halt month ending September 15, 1886; received September 23, 1886</li> </ul>	1
		Frederick McCanless Michael Gavin	Removing dead trees, etc. ; " 20, " Removing obstructions ; " 8, "	5 95 147 00 258 31				Total	\$9
			Total	\$1,136 08	-		Repairs and Rem	ewal of Pavements and Regrading.	1
		Repairing and K	Penewal of Pipes, Stop-cocks, etc.		-	1		(New York City Consolidation Act of all a	1
1	1		(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., June, 1886; received June		13467	July 8	John H. Timmerman, Acting }	(New York City Consolidation Act of 1882.) Pay-roll, Mechanics and Laborers, half month ending lunes 0, 1865 ; received July 7, 1866 Amount deducted from pay-roll, Mechanics and Laborers, half month ending June 30, 1886; received July 7, 1886	\$9
	July 1	John H. Timmerman, Acting	Pay-roll, Laborers, etc., June, 1886; received June 30, 1886		1.		John H. Timmerman, Acting		

(13)

# THE CITY RECORD.

3 <sup>2</sup> <th< th=""><th></th><th>UPPL</th><th>EMENT.</th><th>THE</th><th>CITY</th><th>R.</th><th>ECC</th><th>JRD.</th><th></th><th></th></th<>		UPPL	EMENT.	THE	CITY	R.	ECC	JRD.		
Mark         Mark         Part         Mark         Mark <th< th=""><th>Warrant No.</th><th>DATE.</th><th>NAME.</th><th>FOR WHAT PURPOSE.</th><th>Amount.</th><th>Warrant No.</th><th>DATE.</th><th>NAME.</th><th>FOR WHAT PURPOSE.</th><th>AMOUNT.</th></th<>	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1979     Ågi + 1     Jah + 1	13979 14223 14390 14621 15512 15552 155552 155552 155552 155552 15555552 155552 155552 155555555	July 13 19 21 27 Aug. 12 19 21 27 4 27 27 29 21 29 20 20 20 20 20 20 20 20 20 20 20 20 20	John H. Tunnernan, Acting Evynaster, Acting Bernard Kenny, John H. Tunnerman, Acting Paymaster H.J. Chard. Bernyd Kenny, Isane J. Ma. Kinley George W. Buavelt, John H. Tunnerman, Acting Henry R. Bradbury, Henry R. Bradbury, Doh H. Tunnerman, Acting Paymaster Ceorge H. Blauvelt Henry R. Bradbury, John H. Tunnerman, Acting Paymaster George H. Blauvelt Henry R. Bradbury, George H. Blauvelt Henry R. Bradbury, George H. Blauvelt Henry R. Bradbury, Ceorge H. Blauvelt Henry R. Bradbury, Ceorge R. Blauvelt Henry R. Bradbury, Ceorge R. Deole & Co.	Redressing granite blocks : received August to, 1852, Pay-rell, Mchanics and Laborers, half month ending August 31, 1886 ; received September 8, Repairing pavements ; received September 8, 1886 ; Repairing pavements ; received September 8, 1886 ; Pay-roll, Mceinanics and Laborers, half month ending September 3, 1886 ; received September Host, to september 3, 1886 ; received September Host, to september 3, 1886 ; received September Blacksmithing ; 20, "	105 30 12,575 62 24 40 78 72 11,191 28 30 75 17 50 142 50	13031	7886. July 1	Garrett W. Graham Jordan J. Seaman Darie J. Seaman Darie J. McCahe Isaac J. McCahe Richard H. Biranigham John Y. McManus. Richard H. Biranigham John H. Tinmerman, Acting Paymaster Richard Sheerin. Andrew J. Brown John H. Tinmerman, Acting Paymaster Robert H. Clifford. Charles J. McClemachan. John S. Routh Adolph S. Wydler Theodor. Froment. Theodor. Froment. McClemachan Samuel M. Hall George W. McDure Joseph C. Nelso Joseph C. Nelso Joseph C. Nelso Joseph C. Nelso Stephon McCormick Thomas H. McAvoy. William M. Dean George F. Calaban	* * 78 50 * 79 50 * 70 50 *	\$745 00 Bi 00 Bj 33
1994     Jahn F. Tameran, Aring Particle France     Portal, Instrument, F. Margare, S. P. Diger, M. Sanger, S. P. Diger, J. Sanger, J. Sange	-			(New York City Consolidation Act of 1882.)				Aliton Culver Frederic Ogden Harry Howard John H. Chambers Gilbert H. White	<ul> <li>Clerk</li></ul>	
Jame         Program         P	13023	July 1	Edmond Beardsley	Lamps, Gas and Electric Lighting, June, 1886 : Services, Clerk				Arthur S. Hawley. William R. Farrell. Thomas J. Hitchman Solomon Seixas. Alexander J. Shields Andrew J. Fleming	Assistant Cashier	
Jose         John H. Tummeran. Atting Personal control of the personal	13024		Paymaster Henry Farley	pairing and Reneval of Pipes, Stop-cocks, etc., June, 1860 ; Services, Clerk		10,000		John H. Timmerman, Acting Paymaster	Deduct John J. Gleason	5,276 og 2,089 66
1980         Constant Light of Streams (Light of Str	13025		John H. Timmerman, Acting	Pay-roll, Inspectors, etc., Engineer in charge of Sewers-Sewers-Repairing, and Cleaning, June,		13143		Deorgent Diemitititi	Pay-roll, Inspectors on Contracts, Bureau Water Pur-	884 67
3304         Jahn J. Tumerena Anting Bayan at			George Hackett Charles H. Babcack James Coburn Thomas Hushion	Services, Clerk		-3-43		William H. Pierce Richard H. Birmingham	Services, Inspector	
13997     John S. Vish     1 <td>1.3026</td> <td></td> <td>John J. Shechan,</td> <td>Paywell Clarks and Inspectors Bureau of Chief Fra</td> <td></td> <td></td> <td></td> <td>John H. Tommerman, Acting (</td> <td></td> <td>72 00 149 99</td>	1.3026		John J. Shechan,	Paywell Clarks and Inspectors Bureau of Chief Fra				John H. Tommerman, Acting (		72 00 149 99
<ul> <li>1997</li> <li>John J. Linkermann, Acting John J. Theorem. Joint J. Williams. J. Clarks. Inscretch, etc. Barras Chief Engineers, etc. Barras Chie</li></ul>			Edward McGurk Peter J. Koly, Patrick Coughlin Edward J. Healy Peter Kuhn. Asaba R. Hawitek	Services, Clark		14082	10	Paymatter	Kepper	
rgost       John H. Timmerman, Acting Pay-real, Walls.       Pay-real, Clerks, Impectors, etc., Jances, Chief East, Proceedings, and Renders, and Rende	13027		John H. Timmermau, Acting Paymaster,	Pay-roll, Keepers, etc., Bronx River Aqueduci-Main- temance and Repairs, June, 1886 : Services, Keeper				Thomas Carr	40 00 40 00 40 00	
13000     John H. Timmerman, Acting Paynaster	4305g		John H. Timmerman, Acting Paymaster. Partick Weite. Friderick F. Bould. William J. Cloughem. Francis Donohue. William H. Lorenze. George McGrann. Patrick Jonast. Patrick Jonast. Patrick Jonast. Patrick Jonast. Patrick Jonast. Patrick Jonast. B. H. Rewoond. William Gleason. William Gleason. William Gleason. Bark, M. Challips. John E. Judge. W. W. Penfield. Edward J. Lonergan. Bark, M. Challips. Jonel B. Nurphy. Daniel D. Nelson. Theor. Sun Houtten. Edward McGovern. William Gleason.	Pay-roll, Clerks, Impactors, etc., Bareau Chief Engi- neer Croten Aqueduci-Repairing and Renewal of Pipes, Stop-cocks, etc., June, 1866 Services, Clerk	975 00			Augustin Jacob. Augustin Jacob. William Hayes. Mary E. Waldron. Leah Wilcox. Thomas Iolan. James NtCatley. Jennie Steffens. Lena Hermann. Michael Maher. Nichael Maher. Deborah Carley. Catharne Reilly. Michael Deriscoll. John J. American Margaret Lambert. Margaret Lambert. Margaret. Margaret. Margaret. Margaret. Margaret. Hugh Kelly. John E. Hefferen. High Scholler. Margaret. Ma	37 39 37 30 37 30 39 30 30 60 30	
John E. M. Kay     Surples, June, 1985.       John S. Hand, Jr.     Surples, June, 1985.       P. H. Kedaey     Inspectr	13029		F. M. Reynolds Carl Neuburg					Catharine Doty Maria Wynne William Costello John F. Wynne	26 cc 4 4	
Albert Delanoy			John E. M. Kay. samuel L. Cooper. James G. Brinkman. P. H. Kedney. Theo. A. Hamilton. M. H. Smith, Jr. M. H. Smith, Jr. M. H. Whinney. John T. Accock. John T. Accock. Jiana Maher Thomas Maher Michael Cahalin A leasander Campbell. Matthew Murphy. Gübert B. Nelson. Summer Shannon. Morris Shannon. Own Huches.	Supplies, June, 1800: Services, First Aasitant Engineer		14923		Sarah Fink Annie Lynch. Rollin M. Squre. William V. Snith. John P. Ymawier. Robert H. Clifford. Charles T. McClenachan. John S. Routh Adolph S. Wydler There S. Wydler. There G. Bunshell Alexander Cooper.	" 20 co Services, Commissioner of Public Works, July, 1886. Services, Deputy Commissioner of Public Works, July, 1886 Psyrvoll, Officers and Appointes, July, 1886 : Services, Chief Clerk. 590 co Contract Clerk. 500 co Corresponding Clerk. 500 co Corresponding Clerk. 500 co Clert. 500 co Services, Clerk. 500 co Clert. 500 co Services, Clerk. 500 co Clert. 500 co Services, Clerk. 500 co Services, Clerk. 500 co Clert. 500 co Services, Clerk. 500 co Services, Services, Services, Ser	9,993 00 666 66 458 33
Bernard O'Neil	<b>3</b> 3030		John H. Timmerman, Acting Paymaster	Pay-roll, Inspectors, etc., Bureau Water Purveyor- Repairs and Renewals of Pavements and Re- grading, June, 1886 :	3,223 46				Supt of Lamps and Gas	

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SUPPLEMENT.

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
-	1886. Aug. 2	Alston Culver Frederic Ogden Harry Howard John J. Glasson Arburt S. B.J. Sheide Solomo Sciras. Thomas J. Huchman. Andrew J. Flening. Charles L. Robinson	Services, Water Purveyor.         \$280 if           *         Clerk.         \$390 of           *         Water Register.         \$21 of           *         Cashier.         \$15 of           *         Cashier.         \$15 of           *         Cashier.         \$15 of           *         Cashier.         \$10 of           *         Cashier.         \$10 of           *         Taspector Regulating and Grad.         \$10 of           *         Laborer.         \$37 of		15232	1886. Aug. 6	Augustus Adams Michael Barrow Jame Gillway Daviel Rennedy W Ilam H. Williamson Paulino A. Morsoner Thomas Cunningham. William Hayes Catharine L. Grant. Jemnie C. Ladwick	" " " " " " " " " " " " " " " " " " "	
69		John H. Timmerman, Acting Paymaster. Horace Loomis. Edward F. Stephens. Robert H. Snow. Charles J. Whitney. James H. Erb. Terrence Hunt George H. Drew.	" Axeman				Daniel O'Neill Daniel P Sellivan, Emma M Fernandez, Margaret Havains Augustus Baconaid Francis McDonaid Thomas F. Smith Cauharine Reilly. Mary A Quinn Ioho F. Heffern	77 59 77 50 77	
70		John H. Tinmerman, Acting Paymaster	" " " ··· 104 00				Hugh Kelly Agnes Berger Agnes Berger John E. McNeil Margaret F. Harvey. Margaret F. Harvey. Margaret I. Briveoll. James McCauley. William H. Childs	77 59 62 05 63 05 77 50 77	
38 39	4	Andrew J. Brown John H. Timmerman, Acting Paymaster	Services, Superintendent of Public Drinking-hydrants, July, 1886 Pay-roll, Inspector, Supply of Water, Twenty-fourth Ward, July, 1886:	83 33			Lena Herrman	1 1 1 7 50 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
179		Richard Sheerin. John H. Timmerman, Acting Paymaster. Anthony C. Dozeville. Michael O'Maley. Daniel E. Daly Horace C. Brown. Thomas J. Wendover. Eugens F. Lethbridge. Anthony M. Jordan. Thomas S. Poidline.	*** Ward, July, 2386, "your water, recardy-bound Services, Inspectors, etc., Bureau Water, Register- Repairing and Renewal of Pipes, Stop-cocks, etc., July, 1586: Services, Clerk				Jennie Steffens Thomis D Ian. John M. Commerford. Nicholas J. Reilly Birn A. Graves. Michael Maher. Wildam Kelly Michael G. O'Beirne Mary E. Waldron. Leal Wilcox. John T. Wyone Hores I Gioman. Maria Wyone. Catharine Doty John Fagan.	77 59 77 59 77 50 77	
204	5	John Higgins Peter Halpin John H. Timmerman, Acting Paymaster Edmond Beardsley. Louis Fransway. Henry Frecking. James J. Seaman. Charles J. Dixon	75 00 Pay-roll, Inspectors, etc., Bureau of Lamps and Gas- Lamps, Gas and Electric Lighting, July, 1886 : Services, Clerk. \$133 33 Inspector. 75 00	1,013 33	15233		N. B. Cannon Sarah Fink Annie Lynch John H. Timmerman, Acting } Paymas er. Thomas McGinness. George Fox. Matthew W. Carswell	77 50         50           62 00         62 00           62 00         62 00           94y-roll, Inspectors, Bureau of Incumbrances, June           Services, Inspector	\$4.093
205		John H. Timmerman, Acting Paymaster Patrick Walle Frederick Saib William F. Healy William I. Cloughen Francis Donohue William H. Lorenze George McGrann Ianes Menair	Pay-roll, Clerke, Inspectors, etc., in Buresa of Cline Expineer Croton Aquencies—Requiring and Re- newal of Pipes, Stop-cocks, etc., July, 1886; Services, Clerk	433 33	15287		John H. Timmerman, Acting Paymaster	Pay-roll, Inspectors, etc., Bureau Water Purveyor- Repairs and Renewal of Pavements and Regrad- services, Inspector	225
		Patrick Casey Patrick Tanpam Chades Lyons P. H. Rotmend Ichn E. Judge Beword H. Pompan John E. Judge Beword H. Pompan Jame McGlynn Jame McGlynn Dasiel B. Mucphy Dasiel D. Nelson			15855	16	John V. McManus. John H. Timmerman, Acting J Psymatter	Messenger.         100 00           Pay-roll, Inspectors on Contracts, Bureau Water Pur- veyon, July, ridls         542 00           Services, Inspector         78 00           1         72 00           1         51 00           2         57 00           36 00         36 00           31 00         32 00           2         36 00           33 00         32 00	81)
		Thomas Stanton Charles R. Mernam. James Dillon Theodore Van Houtten Edward McGovern Parrick Du kin F. M. Reynolds. Carl Newberg	Inspector of Waste in Houses. rol 30 """"""""""""""""""""""""""""""""""""		16922 16923	Sept. 2	Paymaster	July, 1880. Services, Deputy Commissioner of Public Works, August, 1886.	8: 44:
303		John H. Timmerman, Acting Paymaster. John E. McKay James Duane. McKay James Duane. John Cio Lean. Henry A. Purdy. George W. Whitman. James Coleman. John Cuff James Hastings. Thomas Leavy.	Croton Pipes, July, 1886 : Service, First Assistant Engineer. 290 Assistant Engineer. 290 Rodman. 83 33 Superintendent Pipe Yard. 155 00 Inspector Making Pipe. 130 6 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				Incourse promotion Burius G. Bashnet	and Typewriter. 10 95 Messenger. 10 00 Chief Engmeer. 10 00 Chi	
#23		John H. Timmerman, Acting Paymaster	" Clerk 75 00				Aiston Culver Frederick Ogden Harry Howard John H. Chambers John J. Glasson Arthur S. Hawley Alexander I. Shields	Clerk. 83 33 Water Purveyor. 239 16 Clerk . 350 00 Water Register . 350 00 Water Register . 350 00 Clerk . 350	
394		John H. Tinmerman, Acting Paymaster,, Samuel L. Coyer,, James G. Brinkman, P. H. Kedney, Theodore A. Hamilton, M. H. Smith, Jr. Bernard O'Neil. Fernando Wood John T. Adco:k. Isaac H. Minnerly, Tilichael Cabalio, Michael Cabalio, Alexander Campbell.	Keeper         110         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60           "         "         100         60		16944 17025 17034	3	Solomon Seixas Thomas J. Hichman Andrew J. Fleming Charles L. Robinson Rollin M. Squire John H. Timmerman, Acting Paymaster John H. Timmerman, Acting Paymaster John H. Timmerman, Acting Constanting Paymaster John Hore Double Constanting Paymaster John More Double Constanting Paymaster Constanting Payma	10 00 00 Grading. 108 33 Grading. 120 00 Laborer	5,555 559 1,721
		Ma thew Murphy. Gilber, B. Nelson Samuel Seaman. Albert Delanoy. Morris Shannon. Owen Hughes.	"First Engineman		17035		Jordan L. Seaman. Pstrick McCabe Richard H. Birmingham Isaac J. Mackunley John V. McManus John H. Timmerman, Acting Paymaster	Transitman	
225		John H. Timmerman, Acting J Paymaster	" " ··································				Edward H. McGurk. Peter J. Kelly. Patrick Coughlin. Edward J. Healey. Peter Kuhn. John Robinson. Michael Olwell. Rohert G. Walmsley. John A. Walsh.	" Inspector	
331	6	Robert G. Walmsley John A. Walsh	" " 78 00 " 78 00		17036		John H. Timmerman, Acting Paymaster	Pay-roll, Assistant Engineers, Keepers, etc., Croton Aqueduct-Aqueduct - Repairs, Maintenance and Strengthening, August, 1866	81
939		John H. Timmerman, Acting Paymaster	Pay-roll, Supplies for and Cleaning Public Offices, July, 1886 Pay-roll, Employees, Bureau Superintendent Repairs and Supplies-Free Floating Baths, July, 1886 Services, Assistant Superintendent, \$108 50	1,757 01			John E. McKay Samuel L. Cooper James G. Brinkman P. H. Kedney	" Clerk	

(25)

THE CITY RECORD

S	UPPL	EMENT.	THE (	CITY	R	ECC	DRD.		_
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17036	1886. Sept. 4	Theodore A. Hamilton M. H. Smith, Jr Bernard O'Neil Ferdando Wood John T. Adcock baae H. Minnerly Michael Cabalin Alexander Campbell Mathew Murphy Gilbert B. Nelson Samuel Seaman Albert Delanoy Owen Hughes	" First " 125 60 " Second "		17050	1886. Sept. 4	Eliza A. Graves Michael Maher William Kely Mary E. Waldron Leah Wilcox John P. Wym. Terence S. Smith Maria Wynne Catharine Doty Gah Fagan William Costello Sarah Fink Annie Lynch	""""""""""""""""""""""""""""""""""""	\$4,092 00
17037		John H. Timmerman, Acting Paymaster	Pay-roll, Inspector on Supply of Water for Twenty- fourth Ward, August, 1886: Services, Inspector.		17073	6	John H. Timmerman, Acting Payma-ter	Pay-roll, Inspectors on Contracts-Repaying Streets and Avenues, August, 1886 : Services, Inspector	
17038		John H. Timmerman, Acting Paymaster	General Inspector 150 00		17187	10	James P. Winters William H. Pierce Robert J. Wilson Charles L. Sicher Gornelius Golding James C. Shaw Andrew J. Brown	77 00 77 00 75 00 41 00 54 00 56 00 50 000	405 00
17039		John H. Timmerman, Acting Paymaster	Pay-roll, Engineers, Assistants, etc., Office Engineer in charge of Severs-Severage System, August, 1886; Engineer in charge of Severs, 5931 33 Service: Assistant Engineer		17516	14	John H. Timmerman, Acting Paymaster. Thomas McGinness. George Fox Mathew W, Carawell. Richard Fitzgerald. Thomas Pearson. Joceph A. J. Drew. John J. Clabby.	" " 18 oc	83 33
17040		John H. Timmerman, Acting Paymaster	Pay-roll, Keepers, etc., Bronx River Aqueduct, Bronx River Works-Maintenance and Repairs, August, 1886 :	1,001 33	17884 17982	91 24	John Newton D. Lowber Smith	Services, Commissioner of Public Works, August 31, 1886. Services, Deputy Commissioner of Public Works, August 21, 1886. Services, Commissioner of Public Works, September, 1886.	21 50 14 78
		George D. Lord Philgar A. Bodwell James G. Brinkman	Services, Keeper		18179 18180	30	John Newton D. Lowber Smith	Services, Deputy Commissioner of Public Works,	666 66
17041		John H. Timmermar, Acting Paymaster	Pay-roll, Inspectors, etc., Bureau Lamps and Gas- Lamps, Gas and Electric Lighting, August, 1886: Services, Clerk. \$133 33	275 00	18221	T	John H. Timmerman, Acting Paymaster Robert H. Clifford. Charles T. McClenachan John S. Routh Adalph S. Wydler. Theodore Froment. Darius G. Bushoell.	Pay-roll, Offices and Appointees, September, 1836 : Services, Chiel Cl. rk	458 33
37043		John H. Timmerman, Acting Payanaser Johne F. McKay, James Duane, John Cloughen, John Cloughen, Henry A. Parify, George W. Whitman, James Coleman, Gilvert Palmer, James Hastings, Thomas Leavy.	Assistant Engineer				Darnus C. Bardesey. Stimond Bardesey. James H. Eth. Tames E. Corraher Edwin C. Donnell. Alexandrer Cooper Edward Brady. Samuel M. Hall Elmore Cohen. George W. Birdsall. George W. Birdsall. Josephen M. Cormick. Stephen M. Cormick.	************************************	
<b>1</b> 7048		John H. Timmerman, Acting Paymater	General Inspector of Meters. 117 00 1000 1000 1000 1000 1000 1000 1000				William M. Dean Richard Seybold. George E. Babcock. Engene F. Callahan Alston Culver Harry Howard. John H. Chambers. John H. Chambers. Andrew J. Fleming. Charles L. Robinson	Suppression of Street Im Suppression of Street Im Clerk Street Street Im Clerk Street Street Street Street Clerk Street Street Street Street Street Clerk Street Stre	
		James Dillon Theo. Van Houtren Edward McGovern Patrick Durkin		N .	-		Sewers	-Repairing and Cleaning.	
		F. M. Reynolds. Carl Newberg	· · · · · · · · · · · · · · · · · · ·		13123	July 2	R. A. Cunningham		\$127 10
17049		John H, Timmerman, Acting Paymaster Anthony C. Dureville. Daniel E. Daly. Horace C. Brown. Thomas J. Wendover. George J. Wandover. George J. Wandover. Thomas Gimartin. Batciate S. Phillips. John Higgins. Peter Halpin.	53 33 53 33 83 33 Mensurer		13125 13139 13425 13620 14125 14126 14127 14128 14193 14224 14267 14268 14237	8 19 16	John H. Timmerman, Acting i Paymaster R. A. Cunningham. R. A. Cunningham. R. A. Cunnungham. R. A. Cunnungham. John J. Quinn. Bernard Kenny. John J. Quinn. R. A. Cunningham. William Munick. Frederick E. Brandis.	Eighteth and Eighty-frist stretes; received June ro, 1880. Cleaning sever: received June ro, 1886. Pay-roll, Labores, etc. June, 1866. Basin-bracks, etc. 25, 1990. Moulds; received July r, 2860. Horse-kreping; received July r, 2860. Blacksmith work; 12, Horse-keeping; received July r, 2860. Lettering signs, etc. 25, 1990.	214 47
17050		John H. Timmerman, Acting Paymaster	August, 1886 :	1,019 67	14393		R. A. Cunningham	Cleaning, etc., sewer in First avenue, between Ninety-second and Ninety-third streets, etc.; received July 12, 1886	353 19
		A cquatus Adams Michael Barrow. F. W. Bach James Gillway. Dilloway. William Williams Mary P. Berowning Pauline A. Moesner. Thomas Cunningham. William Hayes Catharine L. Grant Jennie Cladwick. Thomas Cardi. Daniel P. Salivan. Emnia M. Fernandez.	Watchman         03           Keeper         53           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         61           0         62           0         62           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77           0         77		14395 14395 14397 14622 14623 14708 15095 15095 15095 15097 15135	27 28 Aug. 3	John Nesbit's Sons	Niuti and Tenh avenues ; received July 12, 886. Cl anime, etc., sewer in Avenue D, between Nisth and Eighth streets; received July 12, 586. Repairing basiss, etc.; received July 12, 586. Cleaning sewer; 25,	252 43 388 17 107 87 229 00 87 50 100 88 95 69 130 49
		Margaret Hawkies. Augustus Bacon. Francis McDonald. Catharine Reilly Mary A. Quinn. John E. Hefferen. Hugh Kelly. Elizabeth JeClaire Kichard J. Revile John E. McNeil Margaret F. Harvey. Margaret E. Lanvey.	-         -         -         -         -         -         77         5           -         -         77         5         -         77         5           -         -         77         5         -         -         6         0           -         -         -         -         6         0         -         -         6         0           - <td></td> <td>15201 15517 15518 1631 16327 16328 16357 16359 16656 16657 16658 16658 16658 16658</td> <td>12 23 24 25 33</td> <td>Paymaster. Hodgman Rubber Co Thurber, Whyland &amp; Co Guy C. Hotchkiss, Field &amp; Co. R. A. Cunningham</td> <td>4:1886.       Rubber boots; received July 30, 1888.       Repairing hose;     30       Can lies; received August 4, 1886.       Manhole-heads, etc.; received August 4, 1886.       Cleaning receiving-Javins; received July 30, 1886.       Cleaning receiving-bavins; received August 4, 1886.       Repairing inc. sever;       Cleaning received August 4, 1886.       Cleaning receiving-bavins;       Cleaning receiving-bavins;       Cleaning receiving-bavins;       Cleaning receiving-bavins;       Cleaning sever;       Cleaning sever;</td> <td>108 19 266 97 339 96 40 00 22 13 90 00</td>		15201 15517 15518 1631 16327 16328 16357 16359 16656 16657 16658 16658 16658 16658	12 23 24 25 33	Paymaster. Hodgman Rubber Co Thurber, Whyland & Co Guy C. Hotchkiss, Field & Co. R. A. Cunningham	4:1886.       Rubber boots; received July 30, 1888.       Repairing hose;     30       Can lies; received August 4, 1886.       Manhole-heads, etc.; received August 4, 1886.       Cleaning receiving-Javins; received July 30, 1886.       Cleaning receiving-bavins; received August 4, 1886.       Repairing inc. sever;       Cleaning received August 4, 1886.       Cleaning receiving-bavins;       Cleaning receiving-bavins;       Cleaning receiving-bavins;       Cleaning receiving-bavins;       Cleaning sever;	108 19 266 97 339 96 40 00 22 13 90 00
		Lena Herrman Jennie Steffens. Thomas Dolan John M. Commerford. John J. McGrath. Niciolas J. Reilly. Deborah Carley.	62 oc 4 6		17064 17065	6	• • • • • • • • • • • • • • • • • • • •	Second and Third av nues ; received Aug. 18,1886	187 8

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#### SUPPLEMENT.

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			THE	CITY	R	EC	ORD.	SUPPLEM	ENT.
No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	_	Iron B	ridge over Fourth Avenue	at Ninety-eighth Street. Chapter 518, Laws	1883.
158	1886. Sept. 8	R. A. Cunningham			Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
180	9	John H. Timmerman, Acting   Paymaster	Eighth and Ninth avenues; received August 2, 1986 Pay-roll, Laborers, etc., August, r686; received September 8, 1886 Cleaning, etc., sewer in Ninh avenue, between Eighty-third and Eighty-fourth streets; received August 16; received Eighty-fourth streets; received August 16; received Eighty-fourth streets. J. Cleaning, etc., aswer in Fifty-first street, between Brogdway and Seventh Avenue, received Souten.	\$88 16 4,238 62		1886.	Ishe O'l see	(New York City Consolidation Act of 1882.)	
5 <sup>8</sup> 5 586	16	Paymaster	Basin-head-, etc.; received September 8, 1886 Cleaning, etc., sewer in Ninth avenue, between Eighty-third and Eighty-fourth streets; received	750 00	14194	July 19	John O'Leary Charles E. Fleming, assignee	(New York City Consolidation Act of 1882.) Services, Inspector of Masonry, June, 1886; received July 12, 1886. On account of Contract No. 7258, for building foot- bridge and 1 retaining-walls and grading Fourth avenue at Ninety-eighth street; received July 23, -1896.	\$104
24	22 24	John J. Quinn R. A. Cunningham	August 18, 1886 Hire of horse; received September 15, 1886 Cleaning, etc., sewer in Fifty-first street, between	417 55 90 co	14757	29 Aug. 9	of Peter J. Masterson	Services Inspector of Masonry July 1886 ; received	2,45
990			Broadway and Seventh avenue ; received Septem- ber 8, 1836 Repairing basins, etc., northeast and southwest corners of Siventeenth street and Avenue B ; re-	109 65	17188	Sept.ro		Compared Instruction of Managers August 1996 ; re-	104
160	29	"	corners of Siventeenth street and Avenue B; ceived September :5, 1886 Cleaning basins, etc.; received September 15, 1886 Total	150 70 257 00 \$22,672 12	17760	17	Charles E. Fleming, assignee of Peter J. Masterson	ceived September 8, 1886. On account of Contract No. 72,8, for building foot- bridge and retaining-wall and grading Fourth avenue at Ninety-eighth street; received Sep- tember 15, 1886.	2,381
	]	Cutting for		922,074 12				Total	\$5,149
1	1	Supplies for	(New York City Consolidation Act of 1882)				Boring Examination	s-For Grading and Sewer Contracts.	
126	July 2	John H. Timmerman, Acting Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Office Cleaners, etc., June, 1886; received June 3, 1836 Carpenter work, etc.; received Jun- 23, 1836	\$4.731 co 24 60	13142	July 2	John H. Timmerman, Acting	(New York City Consolidation Act of 1882.) Pay-roll, Assistant E-gineer, etc., in the office of the Engineer in charge of Sewers, June, 1886; re-	
127		James S. Barron & Co	Coolers, etc. ; " 18, "	14 11 39 18 265 47	15230	Aug. 6	Paymaster	Engineer in charge of sewers, june, root re- ceived July 1, 886. Pay-roll, Assistant Engineer, etc., in the office of the Engineer in charge of Sewers, July, 1866; re- evered August 1, 886. Pay-roll, Assistant Engineer, etc., in the office of the Engineer in charge of Sewers, Jugust, 886; re- ceived September 2, 1856.	\$47
30 31 32		Banks & Bros. R. Hoe & Co Peter Kehr	Repairing seal press : " 23, "	13 30 7 90 101 00	17033	Sept. 4	Paymaster	ceived August 5, 1886 Pay-roll, Assistant Engineer, etc., in the office of the Engineer in charge of Sewers, August, 1886; re-	42
33		Peter Kehr Marvin Safe Co James B. McNab N. Millerd & Co	Soap : 22	4 00 412 18 80 00			Paymaster )	ceived September 2, 1886 Total	44 \$1,33
135 135 137	6	James B. McNab Watson, Karsch & Co	Linoleum ; " 18, "	20 83 901 17 115 40	-	1	1		
25 124 170 129	8 13 16	Henry Brown. William D. Bruns, Jr George G. Fuessel Banks & Bros.	Wood; Window-shades, etc.; received May 21, 1886 Books; received July 1, 1886	147 95 180 21 31 50			THE DEPA	RTMENT OF PUBLIC PARKS.	
98 24 25	23 27	Thomas Sullivan	Repairing furniture ; received July 10, 1885		_		Maintenance and Govern	ment of Parks and Places-For Salaries.	
25 26 09	28	Peter Kehr. Marvin Safe Co. Peter Kehr.	Desks;         "19,"           Moving safes;         "19,"           Table;         "20,"           Desk;         "20,"           Chairs;         "20,"	13 80	13071	July 1	John H. Timmerman, Acting }	(New York City Consolidation Act of 1882.) Pay-roll, Officers, etc., Department of Public Parks,	
34	Aug. 6	Watson, Karsch & Co John H. Timmerman, Acting §	Pay-roll, Employees in Bureau of Superintendeat of	30 co 46 50			Paymaster	June, 1886 : Services, President	
60	19	Paymaster	Repairs and Supplies, July, 1886 ; received August 4, 1886 Awnings, etc. ; received August to, 7886 Desk ; 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	4,930 08			Roderic O Connor Clinton H. Smith F. H. D. Mason Edward Mechan, Jr	" Clork 145 8a	
61 62 63		Peter Kehr. Thornton N. Motley Thomas Sullivan James S. Barron & Co	Rensigner office furniture : received August to 1885	19 50 31 82 177 50			John J. Odell Herman Koch William Van Valkenburgh.		
32 33 34 17	23	James S. Barron & Co James B. McNab Watson, Karsch & Co Peter Kehr	Coolers, etc.; received August 18, 1885 Carpet, etc.; 18, Chairs; 18, Table.	177 50 36 79 78 72 28 05			John McLaughlin		
55	25	The New York Steam Co					Samuel Pars ns, Jr Frederick Schreiber William A. Conklm	" Director of Menagerie 166 66	
27	26	John McCartea	Keeping clean, etc., clocks in public buildings, for three months ending June 30, 1886; received August 18, 1886.	125 00			Janiel Draper	" Meteorologist	
59 65 61	31	Banks & Bros James S. Barron & Co John McCarten	Cleaning cellar; 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	69 co 80 87 3 50			M. A. Kellogg E. B Southwick Edward A. Miller	" Clerk	\$3,17
62 53		John & Carten. Metropolitan Telephone and Telegraph Co	Exchange rental ; " 25. "	239 25	15116	Aug. 3	John H. Timmerman, Acting Paymaster	Pay-roll, Officers, etc., Department of Public Parks, July, 1886: Services, President	****
64		Telegraph Co Metropolitan Telephone and Telegraph Co.	" " 25, " " " 25, "	105 20 82 40					
26	Sept. 3	John H. Timmerman, Acting Paymaster	Pay-roll, Office Cleaners, etc., in Bureau Superin- tendent Repairs and Supplies, August, 1885; received September 2, 1836.				Clinton H. Smith F. H. D. Mason Edward Meehan, Jr John J. Odell	"Clerk	
23	22	Thomas Sullivan T. M. Stewart	Repairs to office furniture; received September 15, 1886. Cleaning, etc., carpets; received September 15, 1886, Ash buckets, etc.;	4,054 49 205 00 15 32			Herman Koch. William Van Valkenburgh. William R. Kingsland.	Stenographer         100 co           "Property Clerk	
)54 )55	23	John Flanagan		47 51 \$19,370 66			Samuel Parsons, Jr.	" Superintendent	
			Total	\$19,370 00			Frederick Schreiber William A. Conklin Daniel Draper	" Director of Menagerie	
-	Stre	eet Improvements-For Su	rveying, Monumenting and Numbering Streets	r		1	M. A. Kellogg	" Clerk	
28	1						E. B. Southwick		
30	July 2	Benjamin P. Benjamin	(New York City Consolidation Act of 1882.) Services, numbering streets, June, 1886; received June 20, 1886.	4-8-00	16933	Sept. 2	Daniel Draper Jeremiah O'Leary M. A. Kellogg E. B. Southwick Edward A. Miller W. Van Valkenburgh, as j		3,18
136	Aug. 4	Benjamia P. Benjam'n	Services, numbering streets, June, 1886; received June 30, 1886. Services, numbering streets, July, 1886; received August 2, 1886.	\$78 co	16933	Sept. 2	W. Van Valkenburgh, as) Property Clerk, De- partment of Public	Pay-roll, Officers, etc., Department of Public Parks, August, 1886 :	3,18:
136			Services, numbering streets, June, 1886; received June 30, 1886 Services, numbering streets, July, 1886; received August 2, 1886. Services, numbering streets, August, 1866; received September 8, 1886.	\$78 co 78 co 78 co	16933	Sept. 2	W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks	Pay-roll, Officers, etc., Department of Public Parks, August, 1886 : Services, President	3,181
36	Aug. 4		Services, numbering streets, June, 1886; received June 30, 1886. Services, numbering streets, July, 1886; received August 2, 1886. Services, numbering streets, August, 1886; received	\$78 oo 78 oo	x693 <b>3</b>	Sept. 2	W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks Charles De F. Barns Roderic O'Connor Clinton H. Smith F. H. D. Mason Edward Meehan, Jr	Pay-roll, Officers, etc., Department of Public Parks, August, 1886 :           Services, President.         \$416 66 "Bookkepper.           "Bookkepper.         208 143 83 "143 83           "Clerk.         143 83 "146 66	3,18:
136	Aug. 4		Services, numbering streets, June, 1886; received June 30, 1886 Services, numbering streets, July, 1886; received August 2, 1886. Services, numbering streets, August, 1866; received September 8, 1886.	\$78 co 78 co 78 co	16933	Sept. 2	W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks Charles De F. Barns Roderic O'Connor Clinton H. Smith F. H. D. Mason Edward Meehan, Jr	Pay-roll, Officers, etc., Department of Public Parks, August, 1886         Services, President.         \$416 66           Services, President.         \$437 66         \$437 66           Bookkerppr.         208 33         \$208 66           Clerk.         148 53         \$16 66           Stenographer.         106 66         \$100 66           Stenographer.         106 66         \$100 66	3,18
136	Aug. 4	Water Supply	Services, numbering streets, June, 1886, received June 39, 4885, streets, July, 1886, received August 2, 1885, streets, July, 1886, received Services, numbering streets, August, 1886, received September 8, 1886, streets, August, 1886, received Total.	\$78 co 78 co 78 co \$234 co	16933	Sept. 2	W. Van Valkenburgh, as Property Clark, De- partment of Public Parks	Pay-roll, Officers, etc., Department of Public Parks, August, 1896 :         \$416 66           Services, President.         \$436 66           Bookkerper         303 66           Clein.         143 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         145 60           """         16 60           """         16 60           """         16 60           """         16 60           """         16 60           """         17 60           """         16 60           """	3,18
136	Aug. 4 Sept. 10	"	Services, numbering streets, June, 1886, received June 59, 1886, streets, July, 1886, received August 2, 1887, Sarvices, numbering streets, August, 1886, received September 6, 1880, Total.	\$78 co 78 co 78 co \$234 co	16933	Sept. 2	W. Van Valkenburgh, as Property Clerk, De- partnent of Public Parks. Henry R. Beekman. Charles De F. Burns. Roderic O'Connor. Child De F. Burns. Filtron I. Smith. Edvard Meehan, Jr. John J. Oddl. Herman Koch. William R. Kingsland. fohm McLaughlin. Freiderick Schreiber. William A. Conklin.	Pay-roll, Officers, etc., Department of Public Parks, August, 1896 :         \$416 66           Serrices, President.         \$416 66           Bookkepper         303 66           Clerk.         143 60           " Clerk.         143 60           " To for 55         176 66           " Clerk.         16 60           " To for 55         29 16           Clerk.         53 33           Stenographer         100 85           Clerk.         53 33           Superimendent.         97 66           Clerk.         91 66           Director of Managere.         166 66	3,18
36	Aug. 4 Sept. 10	"	Services, numbering streets, June, 1886; received Services, numbering streets, July, 1896; received Sarvices, numbering streets, August, 1886; received Saptember 8, 1886. Total. for the Twenty-fourth Ward. (New York City Consolidation Act of 1882.) On account of Contract No. 9045, for supplying water for the Twenty-fourth Ward; received September	\$78 co 78 co 78 co \$234 co	10933	Sept. 2	W. Van Valkenburgh, as Property Clerk, De partment of Public Parks	Pay-roll, Officers, etc., Department of Public Parks, August, 1880 :         Services, President	3.18
136 1990 1961	Aug. 4 Sept. 10 Sept. 18	Water Supply Board of Water Commis- sioners, City of Yonkers. { Surveys, Maps and Pla John H. Timmerman, Acting.)	Services, numbering streets, June, 1886, received June 30, 486 Services, numbering streets, July, 1886; received August 2, 1886 Street, 1886 Total. for the Twenty-fourth Ward. (New York City Consolidation Act of 1882.) On account of Contract No. 946, for supplying water for the Twenty-fourth Ward; received September 15, 1886. Ins for Street Openings and New Streets.	\$78 00 78 00 78 00 \$234 00 \$234 00 \$1,158 98	17370	Sept. 2	W. Van Valkenburgh, as Property Clerk, De- partnent of Public Parks. Henry R. Beekman. Charles De F. Burns. Roderic O'Connor. Chino H. Smith. Filter H. Smith. Filter H. Smith. Filter H. Smith. Filter H. Smith. Filter H. Smith. John J. Oddil. Herman Koch. William R. Kingsland. John M. Laughlin. Structure R. Schneburgh. William R. Kingsland. John M. Laughlin. Structure R. Schniss. William A. Conklin. Daniel Draper. Jereminh O'Lerry. M. A. Kellogg. E. B. Southwick. Edward A. Miller.	Pay-roll, Officers, etc., Department of Public Parks, August, 1896 :       \$416 66         Serrices, President.       \$416 66         Bookkepper       303 86         Clerk.       143 80         ************************************	
136 1990 1961	Aug. 4 Sept. 10	Water Supply Board of Water Commis- sioners, City of Yonken. { Surveys, Maps and Pla John H. Timmerman, Acting Paymaster	Services, numbering streets, June, 1886; received Services, numbering streets, July, 1896; received Services, numbering streets, July, 1896; received Sources, numbering streets, July, 1896; received September 8, 1886. Total. <i>o for the Twenty-fourth Ward</i> . (New York City Consolidation Act of 1882.) On account of Contract No. 904; for supplying water for the Twenty-fourth Ward: received September 15, 1886. ns for Street Openings and New Streets. (New York City Consolidation Act of 1882.) (New York City Consolidation Act of 1882.) (New York City Consolidation Act of 1882.) Services, Draughtsmen, etc., office of Engineer in charge of Sewers, June, 1886; Services, Draughtsmen, etc., Streets, Chief Services, Draughtsmen, etc., Street	\$78 00 78 00 <u>78 00</u> \$234 00 \$1,158 98	-		W. Van Valkenburgh, as Property Clerk, De- partnent of Public Parke. De Bunk- Rodrige OC Bunk- Rodrige OC Bunk- Rodrige OC Bunk- Rodrige OC Bunk- Rodrige OC Bunk- Rodrige OC Bunk- Claton H. Smith. F. H. D. Mason. Johnson John J. Oddh. William Van Valkenburgh. Valliam Van Valkenburgh. Samuel Parsons, Ir. Proderick Schreiber. Daniel Draper. Jeremiah O'Levry. M. A. Kellogg. E. B. Southwick.	Pay-roll, Officers, etc., Department of Public Parks, August, 1896 :       \$416 66         Serrices, President.       \$416 66         Bookkepper       303 86         Clerk.       143 80         ************************************	3, 18; 3, 16; 3)
136 1990 1961	Aug. 4 Sept. 10 Sept. 15 July 1	Water Supply Board of Water Commis- sioners, City of Yonkers. { Surveys, Maps and Pla John H. Timmerman, Acting Paymaster Joseph O. E. Webster George A. Wheeler George W. Isaace, Jr	Services, numbering streets, June, 1886; received Services, numbering streets, July, 1896; received Sarvices, numbering streets, July, 1896; received Sarvices, numbering streets, August, 1896; received Survices, numbering streets, August, 1896; received Survices, numbering streets, August, 1896; received Survices, numbering streets, August, 1896; received for the Twenty-fourth Ward. (New York City Consolidation Act of 1892.) On account of Contract No. 9245, for supplying water for the Twenty-fourth Ward; received September for the Twenty-fourth Ward; received September f5, 1886. Ins for Street Openings and New Streets. (New York City Consolidation Act of 1892.) Pay-oil, Draughtsman	\$78 co 78 co <u>78 co</u> \$334 co \$334 co	-		<ul> <li>W. Van Valkenburgh, as property Clerk, Department of Public Parks.</li> <li>Henry R. De F. Bann, De F. B. D. Maton, J. Strand Medham, Jr. Strand Medham, Jr. Markan, Koch.</li> <li>William Koch.</li> <li>William Koch.</li> <li>William K. Kingsland.</li> <li>John M Elaughlin.</li> <li>Frederick Schreiber.</li> <li>William A. Kingsland.</li> <li>John M Elaughlin.</li> <li>Frederick Schreiber.</li> <li>William A. Conklin.</li> <li>Daniel Droper.</li> <li>John M Claughlin.</li> <li>William A. Conklin.</li> <li>Bank. O Legen.</li> <li>E. B. Southwick.</li> <li>Edward A. Miller.</li> <li>W. Yaa Valkenburgh, as Pop.</li> <li>orty Clerk, Department of Public Parks.</li> </ul>	Pay-roll, Officers, etc., Department of Public Parks, August, 1886 :           Services, President	3,16
36 90 61	Aug. 4 Sept. 10 Sept. 15 July 1	Water Supply Board of Water Commis- sioners, City of Yonkers. ( Surveys, Maps and Pla Joseph O. B. Webster George A. Wheeler George A. Stasce, Jr Doh H. Timmerman, Acting )	Services, numbering streets, June, 1886; received Serves, numbering streets, July, 1896; received Serves, numbering streets, August, 1886; received September 8, 1880. Total. for the Twenty-fourth Ward. (New York City Consolidation Act of 1882.) On account of Contract No. 7045, for supplying water for the Yenk City Consolidation Act of 1882.) On account of Contract No. 7045, for supplying water for the Yenk City Consolidation Act of 1882.) Pay-coll, Draughtsman. Draught	\$78 co 78 co <u>78 co</u> \$234 co \$1,158 98	-		<ul> <li>W. Van Valkenburgh, as a Property Clerk, De- parinent of Public Parke.</li> <li>Henry R. Beekman.</li> <li>Charles De F. Burns.</li> <li>Reiners D. Smith.</li> <li>El Vard Meehan, Jr.</li> <li>John J. Odill.</li> <li>Herman Kock.</li> <li>William R. It instantingh.</li> <li>John McLaughlin.</li> <li>John McLaughlin.</li> <li>Daniel Draper.</li> <li>William A. Conklin.</li> <li>Daniel Draper.</li> <li>M. A. Kollogr.</li> <li>E. B. Southwick.</li> <li>Edward A. Miller.</li> <li>W. Van Valkenburgh, as Prop- ory Clerk, Department orty Clerk.</li> </ul>	Pay-roll, Officers, etc., Department of Public Parks, August, 1886 :         Services, Prasident       \$416 66         Sockesper       \$91 66         Bookkesper       \$91 66         Clerk.       \$13 50         """"""""""""""""""""""""""""""""""""	3,16
36 90 61	Aug. 4 Sept. 10 Sept. 18 July 1	Water Supply Board of Water Commis- sioners, City of Yonkens. { Surveys, Maps and Pla John H. Timmerman, Acting Paymaster	Services, numbering streets, June, 1886; received Services, numbering streets, July, 1896; received Survices, numbering streets, August, 1896; received New York City Consolidation Act of 1882.) On account of Contract No. 9045, for supplying water for the Twenty-fourth Ward; received September 15, 1886. ns for Street Openings and New Streets. (New York City Consolidation Act of 1682.) Pay-coll, Draughtsman, etc., office of Legineer in charge of Severs, June, 1896; Services, Assistant Engineer and Chief Services, Assistant Engineer and Chief Pay-coll, Draughtsman, etc., office of the Engineer in Charge of Severs, June, 1895; Services, Street, July, 1895; Services, Draughtsman, Chief Services, Draughtsman, Chief Draughtsman, Service, Chief	\$78 00 78 00 \$234 00 \$234 00 \$1,158 98 \$1,158 98	17370		<ul> <li>W. Van Valkenburgh, as property Clerk, Department of Public Parks.</li> <li>Henry R. Beskmann.</li> <li>Henry R. Beskmann.</li> <li>Roderic C'Connor.</li> <li>Clinton H. Smith.</li> <li>F. H. D. Mason.</li> <li>Elward Meehan, Jr.</li> <li>John J. Odd,</li> <li>William Van Valkenburgh.</li> <li>Wulliam K. Kingsland.</li> <li>John M. Catlenburgh.</li> <li>Samuel Parkons, Jr.</li> <li>Henrich R. Kingsland.</li> <li>John M. Gullenburgh.</li> <li>Samuel Parkons, Jr.</li> <li>Bernika M. Bergens, Jr.</li> <li>Bergens, Jr.</li> <li>William A. Conklin.</li> <li>Daniel Draper.</li> <li>Jeremiah Oraper.</li> <li>Jeremiah Oraper.</li> <li>E. Kourd. Miller.</li> <li>Edward. Miller.</li> <li>Edward. Miller.</li> <li>R. F. Sigel.</li> <li>Maintenance and Goven</li> </ul>	Pay-roll, Officers, etc., Department of Public Parks, August, 1886         Services, President	3,16 3 \$9,56
36 90 61 22 02	Aug. 4 Sept. 10 Sept. 18 July 1 Aug. 5	Water Supply Baard of Water Commis- sioners, City of Yonkers. { Surveys, Maps and Pla John H. Timmernan, Acting Psymater	Services, numbering streets, June, 1886, received Services, numbering streets, July, 1896, received Savices, numbering streets, July, 1896, received September 8, 1886. Total. • for the Twenty-fourth Ward. (New York City Consolidation Act of 1882.) On account of Contract No. 324, for supplying water for the Twenty-fourth Ward; received September for the result, fourth Ward; received September in charge of Severs, June, 1865. Pay-foil, Draughtsman. Draughtsman. 100 00 Pay-roll, Draughtsman. Draughtsman. 100 00 Pay-roll, Draughtsman. To Draughtsman. 100 00 Pay-roll, Draughtsman. 100 00 Pay-roll, Draughtsman. 100 00 Pay-roll, Draughtsman. 100 00 Pay-roll, Draughtsman. 100 00 100 00 1	\$78 00 78 00 \$234 00 \$234 00 \$1,158 98 \$1,158 98	17370	13 July 2 8	<ul> <li>W. Van Valkenburgh, as property Clerk, Department of Public Parks.</li> <li>Henry R. Beekman.</li> <li>Charles I. De J. Burns.</li> <li>Reiner R. Beekman.</li> <li>Charles I. De J. Burns.</li> <li>Charles J. De J. De J. Burns.</li> <li>Charles J. De J. De J. Burns.</li> <li>Charles J. De J. Burns.</li> <li>Charles J. De J. Burns.</li> <li>Charles J. De J. D</li></ul>	Pay-roll, Officers, etc., Department of Public Parks, August, 1886 : Services, President	3,15 3 \$9,55
36 90 61 22 22	Aug. 4 Sept. 10 Sept. 18 July 1 Aug. 5	Water Supply Board of Water Commis- sioners. City of Yonkers. { Surveys, Maps and Pla Joseph O. E. Webster. George W. Isaacs, Jr. Joseph O. B. Webster. George W. Isaacs, Jr. George W. Isaacs, Jr. John H. Timmerman, Acting Taymater. Joneph O. B. Webster. Jone H. O. B. Webster.	Services, numbering streets, June, 1886; received Services, numbering streets, July, 1896; received Services, numbering streets, August, 1896; received Services, numbering streets, August, 1896; received September 8, 1896. Total. for the Twenty-fourth Ward. (New York City Consolidation Act of 1882.) On account of Contract No. 904,5 for supplying water for the Yenety-fourth Ward; received September 15, 1886. New York City Consolidation Act of 1882.) Pay-coll, Draughtsman. Draughtsman. Services, Assistant Engineer in Chef Services, Assistant Engineer in Draughtsman. Draughtsman. Draughtsman. Draughtsman. Draughtsman.	\$78 00 78 00 78 00 \$234 00 \$234 00 \$1.158 98 \$4.158 98 \$4.158 08	17370 13151 13452 13452 13452 13452 13681		W. Van Valkenburgh, as p Property Clerk, De partnent of Public Parke. Roderic O'Connor. Chinton H. Smith. F. H. D. Mason. Chinton H. Smith. F. H. D. Mason. William Van Valkenburgh. William K. Kingsland. John McLaughlin. Samuel Pargons, Je. William R. Kingsland. John McLaughlin. Samuel Pargons, Je. William A. Conklin. Daniel Draper. Jeremiah O'Lerky. Date State State Bartistic Construction (Clerk, Department of Public Parks. R. F. Sigel. Maintenance and Gover Henderson & Stoutenborough Harmer, Hays & Co. Consolidated Gas Co. Consolidated Gas Co.	Pay-roll, Officers, etc., Department of Public Parks, August, 1886 : Services, President	3,16 3 \$9,56 \$2 6
36 90 61 22 22	Aug. 4 Sept. 10 Sept. 18 July 1 Aug. 5	Water Supply Baard of Water Commis- sioners, City of Yonkers. { Surveys, Maps and Pla John H. Timmernan, Acting Psymater	Services, numbering streets, June, 1886; received Services, numbering streets, July, 1896; received Savices, numbering streets, July, 1896; received Savices, numbering streets, July, 1896; received September 8, 1886. Total. • for the Twenty-fourth Ward. (New York City Consolidation Act of 1882.) On account of Contract No. 9,24, for supplying water for the renty-fourth Ward; received September 15, 1886. Ins for Street Openings and New Streets. (New York City Consolidation Act of 1882.) Pay-oll, Draughtsman. 100 00 Pay-roll, Draughtsman. 100 00 Pay-roll, Draughtsman. Draughtsman. 100 00 Pay-roll, Draughtsman. 100 00 Pay-roll, Draughtsman. 100 00 Pay-roll, Draughtsman. 100 00 Pay-roll, Draughtsman. 100 00 Pay-roll, Draughtsman. Draughtsman. Draugtsman. Draughtsman. 100 00 Pay-roll, Draughtsman. Draughtsman. 100 00 Pay-roll, Draughtsman. Draughtsman. Draughtsman. 100 00 Pay-roll, Draughtsman. Draughtsman. 100 00 Pay-roll, Draughtsman. Draughtsman. Draughtsman. Draughtsman. 100 00 Pay-roll, Draughtsman. Draughts	\$78 00 78 00 78 00 8334 00 \$334 00 \$334 00 \$335 00 \$325 00	17370	13 July 2 8	<ul> <li>W. Van Valkenburgh, as property Clerk, Department of Public Parks. Defension of Public Parks. Reference of Public Parks. R. F. Sigel.</li> <li>Maintenance and Government of Public Parks. R. F. Sigel.</li> <li>Maintenance and Government Defension of Public Parks. R. F. Sigel.</li> <li>Maintenance and Government Science Defension of Public Parks. R. F. Sigel.</li> </ul>	Pay-roll, Officers, etc., Department of Public Parks, August, 1886 : Services, President	3,16 2 \$9,50 \$1 6 6,43 2
36 90 61 22 32	Aug. 4 Sept. 10 July 1 Aug. 5 Sept. 4	Water Supply Baard of Water Commis- sioners, City of Yonkers. ( Surveys, Maps and Pla John H. Timmernan, Acting Joseph O. B. Webster	Services, numbering streets, June, 1886; received Services, numbering streets, July, 1896; received Services, numbering streets, August, 1896; received September 8, 1880. Total. for the Twenty-fourth Ward. (New York City Consolidation Act of 1882.) On account of Contract No. 9045, for supplying water for the Twenty-fourth Ward ; received September 15, 1886. ns for Street Openings and New Streets. (New York City Consolidation Act of 1682.) Pay-coll, Draughtsman, 1896; September Services, Assistant Engineer and Chief Services, Assistant Engineer and Chief Draughtsman. Draughtsman. Services, Sensitation Services, Services, Sensitation Services, Sensitati	\$78 00 78 00 5834 00 \$334 00 \$334 00 \$335 00 \$375 00 \$375 00	17370 13150 13451 13452 13561 13623 13642 13766	53 July 2 12 13	W. Van Valkenburgh, as p Property Clerk, De partnens of Public Parke. Roderic Connor. Chinton H. Smith. F. H. D. Mason. Elivard Meehan, Jr. John J. Odd. William Van Valkenburgh. William Kingslam. John McLaughlin. Samuel Parkons, Jr. Bane Kingslam. John McLaughlin. Samuel Parkons, Jr. William A. Conklin. Daniel Draper. Jeremiah O'Leary. M. A. Kellogg. E. B. Southwick. Edward A. Miller. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks. R. F. Sigel. Maintenance and Gover Henderson & Stoutenborough Harmer, Hays & Co. Consolidated Gas Co. G. P. Punuari Sons. John H. Timerman, Acting John M. Timerman, Acting John Mconan.	Pay-roll, Officers, etc., Department of Public Parks, August, 1886 : Services, President	3,16 2 \$9,55 \$1 6 6,43 2 3
36 90 61 222 32 32	Aug. 4 Sept. 10 Sept. 15 July 1 Aug. 5 Sept. 4	Water Supply Baard of Water Commis- sioners, City of Yonkers. ( Surveys, Maps and Pla John H. Timmernan, Acting Paymaster	Services, numbering streets, June, 1886; received Services, numbering streets, July, 1896; received Services, numbering streets, August, 1896; received Services, numbering streets, August, 1896; received September 8, 1880. Total. for the Twenty-fourth Ward. (New York City Consolidation Act of 1882.) On account of Contract No. 9045, for supplying water for the Twenty-fourth Ward ; received September 15, 1886. ns for Street Openings and New Streets. (New York City Consolidation Act of 1682.) Pay-coll, Draughtsman, etc., office of Engineer in charge of Severs, June, 1896; Services, Assistant Engineer and Chief Draughtsman, etc., office of the Engineer in Charge of Severs, June, 1896; Services, Assistant Engineer and Chief Draughtsman, etc., office of the Engineer in Draughtsman, etc., office of the Engineer in the Street Opening in the Section of the Section of Draughtsman, etc., office of the Engineer in the Section of the Section of the Section of Draughtsman, section of the Section Draughtsman, section of the Section Draughtsman, section of the Section of Draughtsman, section of the Section Draughtsman, section of the Section of the Section of Draughtsman, section of the S	\$78 00 78 00 580 \$234 00 \$234 00 \$234 00 \$234 00 \$235 00 \$325 00 \$325 00 \$325 00 \$31,175 00	17370 13150 13151 13452 13561 13612 13642 13642 13642 13642 13642	July 2 B z2	W. Van Valkenburgh, as Property Clerk, De pariment of Public Parke. De Parkers,	Pay-roll, Officers, etc., Department of Public Parks, August, 1886 : Services, President	3,15 3 \$9,50 6 6,43 2 1 1 2 3
36 90 61 922 922 932 97 A C	Aug. 4 Sept. 10 Sept. 10 July 1 Aug. 5 Sept. 4	Water Supply Baard of Water Commis- sioners, City of Yonkers. ( Surveys, Maps and Pla John H. Timmernan, Acting Paymaster	Services, numbering streets, June, 1886; received Services, numbering streets, July, 1896; received Savies, numbering streets, July, 1896; received Savies, numbering streets, August, 1896; received Survices, numbering streets, August, 1896; August, August, 1896; received September for the reuty-fourth Ward; received September in charge of severs, June; 1896; Services, Assistant Engineer and Chief Draughtsman	\$78 00 78 00 580 \$234 00 \$234 00 \$234 00 \$234 00 \$235 00 \$325 00 \$325 00 \$325 00 \$31,175 00	17370 	13 July 2 8 12 13 23	W. Van Valkenburgh, as Property Clerk, De pariment of Public Parke. De Parkers, De Parkers, De Parkers, De Parkers, De Parkers, De Herman, Stathers, De Herman, Stathers, De Herman, Koh, William Na, Santhers, John Herman, Koh, William Kasheriler, William Kasheriler, William Kingeland, John McLaughlin, Frederick Schreiber, William R. Kingeland, John McLaughlin, Frederick Schreiber, William A. Conklin, Daniel Draper, Jermith O'Levry, E. B. Southwick, Edward A. Miller, W. Van Valkenburgh, as Prop- of Public Parks, R. F. Sigel. Maintenance and Goven Henderson & Stoutenborough Henderson & Stoutenborough Henderson & Stoutenborough Harmer, Hays & Co. G. P. Param's Sons. John H. Timmerman, Acting Paymaster. John Moonan. L. Schlesinger.	Pay-roll, Officers, etc., Department of Public Parks, August, 1886 : Services, President	3,16 2 \$9,50 6,43 3 3 3 3 3 3 3 3 3
136 190 761 022 202 202 203 203 203 203 203 203 203	Aug. 4 Sept. 10 Sept. 10 July 1 Aug. 5 Sept. 4	Water Supply Board of Water Commis- sioners, City of Yonker. { Surveys, Maps and Pla John H. Timmerman, Acting Paymaster George A. Wheeler. George A. Wheeler. George A. Wheeler. George A. Wheeler. George A. Wheeler. George A. Wheeler. George A. Staace, Jr. George W. Isaacs, Jr. Joseph O. B. Webster. George W. Isaacs, Jr. George W. Isaacs, Jr.	Services, numbering streets, June, 1886; received Services, numbering streets, July, 1896; received Savies, numbering streets, July, 1896; received Savies, numbering streets, August, 1896; received Survices, numbering streets, August, 1896; August, August, 1896; received September for the reuty-fourth Ward; received September in charge of Severs, June; 1896; Services, Assistant Engineer and Chief Draughtsman	\$78 00 78 00 580 \$234 00 \$234 00 \$234 00 \$234 00 \$235 00 \$325 00 \$325 00 \$325 00 \$31,175 00	17370 13150 13454 13452 13452 13452 13452 13452 13452 13542 13542 13542 13542 14555 14654 14656 14656 14656	July 2 8 12 33 24 407 5 90 80 25	W. Van Valkenburgh, as p Property Clerk, De partnent of Public Parke. De F. Burns. Charles De F. Burns. Edward Meehan, Jr. John J. Odill. Herman Roch. Herman Roch. John McLaughlin. Samuel Parsons, Jr. Frederick Schreiber. William K. Kingsland. John McLaughlin. Samuel Parsons, Jr. Frederick Schreiber. William A. Conklin. Deremish O'Levry. M. A. Kellogg. E. B. Southwick. Edward A. Miller. W. Van Valkenburgh, as Popo- erty Clerk, Department of Public Parks. R. F. Sigel. Maintenance and Gover Henderson & Stons. John H. Timmerman, Acting Paymater. John Moonan. L. Schleisinger. John H. Timmerman, Acting Paymater. John H. Burken, Acting Paymater. John H. Burken, Acting Paymater. John H. Pay & Co. Charles L. Bicki & Co.	Pay-roll, Officers, etc., Department of Public Parks, 2895           Services, President         \$446 66           Services, President         \$447 66           Services, President         \$447 66           Services, President         \$47 66           Services, President         \$47 66           Services, President         \$48 50           Services, Property Clerk         \$29 50           Clerk         \$53 33           Services, Assistant         \$27 86           Clerk         \$66 66           Meteorologist         \$66 66           Services, Assistant         \$91 60           Pay-roll, Engineers of Construction, August, \$885:         Services, Assistant           rument of Parks and Places—For Police.         \$28 50           Worsted:         \$28 50         \$28 50           Services, Assistant Engineer, two weeks ending July 3, \$865         \$28 50           Pay-roll, Darkbeepers, etc., two weeks ending July 3, \$856         \$28 50           Serviced July 3, \$856         \$28 50           Pay-roll, Laborers, etc., two weeks e	3,16 3 \$9,56 6 6,43 3 2 3 3 6,393 3 7 2 6,44 3 3 6,393 3 7 2 6,44 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
136 190 761 022 202 032	Aug. 4 Sept. 10 Sept. 10 July 1 Aug. 5 Sept. 4	Water Supply Baard of Water Commis- sioners, City of Yonkers. { Surveys, Maps and Pla John H. Timmerman, Acting Paymater and States George A. Wheeler. George W. Isaacs, Jr Joseph O. B. Webster. George W. Isaacs, Jr Joseph O. B. Webster. George W. Isaacs, Jr Joseph O. B. Webster. George W. Isaacs, Jr Jone H. Timmerman, Acting Paymater and States George W. Isaacs, Jr Jone H. Timmerman, Acting Paymater and States States and States and States States and States and States States and States and States States and States and States and States and States and States States and States and States and States and States and States and States and States and States and States and States and States and States	Services, numbering streets, June, 1886; received Services, numbering streets, July, 1896; received Services, numbering streets, July, 1896; received Services, numbering streets, August, 1896; received September 8, 1880. Total. for the Twenty-fourth Ward. (New York City Consolidation Act of 1882.) On account of Contract No. 9045 for supplying water for the Twenty-fourth Ward ; received September 15, 1886. ns for Street Openings and New Streets. (New York City Consolidation Act of 1682.) Pay-coll, Draughtsmen, etc., office of Engineer in charge of Severs, June, 1896; Services, Assistant Engineer and Chief Services, Assistant Engineer and Chief Draughtsman. Draughtsman. Total. Total. Services, Assistant Engineer and Chief Draughtsman. Total. Services, Assistant Engineer and Chief Draughtsman. Total. Services, Assistant Engineer and Chief Draughtsman. Services, Services, Chief Services, Services, Services, Assistant Engineer and Chief Draughtsman. Services, Services,	\$78 00 78 00 78 00 80 \$234 00 \$234 00 \$234 00 \$234 00 \$234 00 \$235 00 \$325 00 \$325 00 \$325 00 \$325 00 \$325 00 \$326 00 \$326 00 \$325 00 \$326 00	17370 13150 13151 13452 13561 13612 13621 13621 13621 13621 13621 13621 13622 13642 13766 13828 14659 14559	13 July 2 8 12 23 24 27 24 27 24 27 24 27 29	W. Van Valkenburgh, as p Property Clerk, De parinent of Public Parke. De Parke. De William Van Valkenburgh. William Van Valkenburgh. William Kab. William Kab. William Kab. William Kab. William Kab. Produck Schniger. Produck Schniger. Parke. Schniger. John H. Tinmerman, Acting Paymater. Consolidated Co. Consolidated Co. Consolid	Pay-roll, Officers, etc., Department of Public Parks, August, 1886 : Services, President	3,16 3) \$9,50 6) 6,43 2,2 3 3 6,43 3 3 6,39 9 3 7 7 6,44 4 5
136 190 761 022 202 202 203 203 203 203 203 203 203	Aug. 4 Sept. 10 Sept. 10 July 1 Aug. 5 Sept. 4	Water Supply Baard of Water Commis- sioners, City of Yonkers. { Surveys, Maps and Pla John H. Timmerman, Acting Paymater and States George A. Wheeler. George W. Isaacs, Jr Joseph O. B. Webster. George W. Isaacs, Jr Joseph O. B. Webster. George W. Isaacs, Jr Joseph O. B. Webster. George W. Isaacs, Jr Jone H. Timmerman, Acting Paymater and States George W. Isaacs, Jr Jone H. Timmerman, Acting Paymater and States States and States and States States and States and States States and States and States States and States and States and States and States and States States and States and States and States and States and States and States and States and States and States and States and States and States	Services, numbering streets, June, 1886; received Services, numbering streets, July, 1896; received Services, numbering streets, August, 1896; received September 8, 1880. Total. for the Twenty-fourth Ward. (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. ns for Street Openings and New Streets. (New York City Consolidation Act of 1882.) Pay-coll, Draughtsman, etc., office of Engineer in charge of Severs, June, 1896; Services, Assistant Engineer and Chief Draughtsman, etc., office of the Engineer in Charge of Severs, June, 1896; Services, Assistant Engineer and Chief Draughtsman, etc., office of the Engineer in Draughtsman, etc., office of the Engineer in Charge of Severs, June, 1896; Services, Assistant Engineer and Chief Draughtsman, etc., office of the Engineer in charge of Severs, June, 1896; Services, Assistant Engineer and Chief Draughtsman, etc., office of the Engineer in charge of Severs, June, 1896; Services, Assistant Engineer and Chief Draughtsman, 2805 (Services, June) Draughtsman, 2805 (Services, June) Total. Internet June of Severs, June, 1896; Services, Assistant Engineer and Chief Draughtsman, 2805 (Services, June) Draughtsman, 2805 (Servi	\$78 00 78 00 78 00 80 \$234 00 \$234 00 \$234 00 \$234 00 \$234 00 \$235 00 \$325 00 \$325 00 \$325 00 \$325 00 \$325 00 \$326 00 \$326 00 \$325 00 \$326 00	17370 13150 13454 13452 13452 13452 13452 13452 13452 13542 13542 13542 13542 14555 14654 14656 14656 14656	July 2 8 12 33 24 407 5 90 80 25	W. Van Valkenburgh, as p Property Clerk, De partnent of Public Parke. De F. Burns. Charles De F. Burns. Edward Meehan, Jr. John J. Odill. Herman Roch. Herman Roch. John McLaughlin. Samuel Parsons, Jr. Frederick Schreiber. William K. Kingsland. John McLaughlin. Samuel Parsons, Jr. Frederick Schreiber. William A. Conklin. Deremish O'Levry. M. A. Kellogg. E. B. Southwick. Edward A. Miller. W. Van Valkenburgh, as Popo- erty Clerk, Department of Public Parks. R. F. Sigel. Maintenance and Gover Henderson & Stons. John H. Timmerman, Acting Paymater. John Moonan. L. Schleisinger. John H. Timmerman, Acting Paymater. John H. Burken, Acting Paymater. John H. Burken, Acting Paymater. John H. Pay & Co. Charles L. Bicki & Co.	Pay-roll, Officers, etc., Department of Public Parks, August, 1885         Services, President	3,16 3 \$9,50 6 6,43 3 6,43 3 6,399 3 7 2 5,444

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THE CITY RECORD.

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No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PUSFOSE.	AMOUN
	1886. Aug. 20	W. Van Valkenburgh, as)	Pau coll Parkhannes etc. two works and in Assess			1886. Aug. 18	Mutual District Messenger Co.	Messenger service; received August 9, 1886 Copies of Senate and Assembly bills of 1886 ; received July 31, 1886	\$10
	TOB: DO	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks) W Van Valkenburgh, as)	Pay-roll, Parkkeepers, etc., two weeks ending August 14, 1886 : received August 18, 1886		15986		James H. Caulfield P. Mulhern Jacob Voorhis		50 856
07		Property Clerk, Depart ment of Public Parks	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 18, 1886	64 84	16019 16068 16059	19	Jacob Voorhis Abeel Bros Colwell Lead Co The Lincoln Safe Deposit Co.	Grass sods, etc. ; received August 9, 1886 Stone ; 9, Steel, etc. ; 12, Bath plug, etc. ; 9,	70 65 57
38 24	23 26	James Fitzgerald B. Stern & Son	On account of Contract No. 7303, for coal; received August 12, 1886 Uniforms; received August 20, 1886	320 00	16070 16071		The Lincoln Safe Deposit Co. George B. Raymond, agent	Cartage on plants; " 9, "	115
82 80	28 31	B. Stern & Son Pratt Manufacturing Co Consolidated Gas Co W. Van Valkenburgh, as)	Oil; " 23, " Gas; " 23, "	1 51 11 25	16072 16073 16208	20	James M. Thorburn & Co W. Van Valkenburgh, as)	Plants ; 9,	246
	Sept. 3	Property Clerk, Depart-	Pay-roll, Parkkeepers, etc., two weeks ending August 28, 1886 ; received September 2, 1886	6,547 06	16236		The Luncoin Sate Deposit Co. George B. Raymond, agent T. G. Sellew W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks James Fitzgerald.	Pay-roll, Laborers, etc., two weeks ending August 14, 1886 ; received August 18, 1886 On account of Contract No. 7303, for coal ; received	10,844
89		W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	Pay-roll, Laborers, etc., two weeks ending August 28, 1886 ; received September 2, 1886	30 97	16257	23	Clifford E.Smith James T. Sparkman	August 12, 1886 Wagon materials ; received August 12, 1886 Hose ; 12, 12, 12, 12, 12, 12, 12, 12, 12, 12,	200 95 63
96	10	Horace Ingersoll	On account of Contract No. 7372, for forage; received September 3, 1886 Horses; received September 7, 1886	289 68	16258 16408	25	E. R. Leland	Making analytical index of minutes; received August	75
87	16 17	I. H. Dahlman W. Van Valkenburgh, as Property Clerk, Depart-	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886	1,375 00 99 85	16560 16579 16580	27 28	Keuffel & Esser N. Stafford Hurst & Treanor	12, 1886. Paper ; received July 19, 1886. Rubber stamps ; received August 23, 1886	335
59		ment of Public Parks,	Pay-roll, Parkkeepers, etc., two weeks ending Sep- tember 11, 1886; received September 15, 1886		10580 10581 16668	31		Rubber stamps; received August 23, 1886 Stone; received July 19, 1886 Oil, etc.; received August 23, 1886 Pails; 23, "	335
•		W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks)			16669 16670		Henderson & Stoutenborough Gleason & Bailey Manufac- turing Co	Giant tire bender ; received August 23, 1886	35
1			Total		10071 10072 10073		Abeel Bros R. H. Allen & Co	Scyche snaths ; " 23, "	51
inte	enance	and Government of Po Con.	arks and Places—For Labor, Maintenance, struction and Repairs.	Supplies,	10674 16675 16676 16677		David Moffat & Co McKesson & Robbins McNab & Harlin Mfr. Co.	Harness leather; 23, " Alcohol, etc.; "23, "	1. 1. 1. 10
	July 2	The J. L. Mott Iron Works	(New York City Consolidation Act of 1882.) Cauldron, etc. ; received June 17, 1886 Lised iron pipe, etc. ; 3, "	\$40 50 31 32	16677 16678 16679		Lancaster & Johnston Consol dated Gas Co Home of Industry and Refuge for Discharged Convicts	Newspapers; " 23, " Gas; " 23, "	5
3		Patent Water and Gas Pipe Co John Salisbury, Jr L. Bucki & Son			16683		Paul C. Commenter	Brooms ; " 23, " Horseshoes, etc. ; " 23, "	
14		L. Bucki & Son Th rnton N. Motley John Nes it's Sons	Strews, etc. : " r8, " Lime: " r8, "	101 47 3 50 9 00	16990	Sept. 3	W. Van Valkenburch, as Property Clerk, Depart- ment of Public Parks	Pay-roll, Laborers, etc., two weeks ending August 28, 1886 ; received September 2, 1886	10,67
7 1 1 3	8	Edwin R, Bertine Consolidated Gas Co John H. Timmerman, Acting (	Gas; "is, " Pay-rell, Laborers, etc., two weeks ending July 3,	61 95	16997 17047		Thornton N. Motley Thomas O'Mara	Nails, etc.; received August 23, 1886 Filling; 23,	2
1		Paymoster) John Moonau	Sund ; "B." Lumber ; B. " S rews, etc. ; B	13,898 31 193 30	17084	7	John F. Dawson Harmer, Hays & Co	Nails, etc. ; received August 23, 1886. Filling ; On account of Contract No, 7376, for gravel ; received September 3, 1886. Thread, etc. ; received September 7, 1886.	1,00
s	13	John F. Dawson	On account of Contr. ci No. 7376, for gravel; received July 9, 1886 Pay-roll, Engineer, etc., of Construction, June, 1885;	2,154 16	17194 17195	10	Horace Ing. rsoll	September 3, 1886	
3	19 21	John H. Timmerman, Acting Payma ter	Pay-roll, Engineer, etc., of Construction, June, 1885; received July 9, 1886		17375 17376	13	Abeel Bros Colwell Lead Co Gillis & Geoghegan	September 3, 1886. Iron ; received September 3, 1886. Elbows, etc. ; received September 7, 1886. Number plates for boilers ; received September 7, 1886	1
4	21	P. Molhern Peter Garry The N. Y. Coal Tar Chemica	1880	851 00 122 40	17377 17378 17379 17380		T. T. Lines	Varnish: " 7, "	-
8		Co		611 50 8 85	17380 17381 17382		H. & H. Murray McKesson & Robbins Pierson & Co	Coke: 7,	
1	**	John Nesh t's Sons Parsons & Sons Co. (Limited) Peter Morris The Hazard Powd r Co	Paster, etc.; 19, " Plants; "19, " Grass sods; "19, "	727 00 250 00	17383	14	R. H. Allen Co H state Ingersoll James T. Sparkman Clifford E. Smith	Scythes; 7,	
3 4		The Hazard Powd r Co Belloni & Co J. S. Barnes		2 50 273 00 125 00	17526 17527		Clifford E. Smith		1
5	23	Frank J. Thompson		330 00	17528 17529		F. G. Strohmeye & Co David Moffat & Co The New York Coal Tar and	1886 Peat moss; received September 7, 1886 Leather; 7, "	
5		John H. Timmerman, Acting   Paymaster	1880 / received ju y 22, 1880	13,270 74	17530		Chemical Co N. Y. Belting and Packing Co.	Paving composition, etc. ; received September 7, 1886 Packing ; received September 7, 1886 Plaster ; 7, 1886 Stepladder ; 7, 1 Fly nets ; 7, 1 Flag ; 7, 1 Flag ; 7, 1 Garden mould ; 7, 1	3
7			Botanical publications ; received July 19, 1886	266 78 35 75 15 62	17532 17533		Chemical Co N. Y. Belving and Packing Co. John Nesbitt's Sons Henderson & Stoutenborough.	Plaster: 7. "	
D I		The N.Y. Mutual Gas-light Co Patterson Brothers N. Stafford	Stencil plates, etc. : "10, "	7 42	17534 17535 17536		Harmer, Hays & Co Edwin R. Bertine Bowes & Coombs	Flag; 7, "	
56	27	Colwell Lead Co	. Iron pipe, etc. : 19,	18 24 33 67	17537 17538		E. H. Wootton, E. J. Denning & Co W. Danmar		71
78		M. Curley Paul C. Coffin Thomas C. Dunham	. Rubber apron ; " 19, " Hardware, etc. " 19, " Whiting ; " 19, "	203 17	17539		Fayerweather & Ladew	tember 7, 1886 Belting : received September 7, 1886	
10		Thomas C. Dunham. Economic Motor Co. Thomas C. Dunham. F. H. D. Mason Consolidated Gas Co. Charles J. Brodick & Co.	Gas engine, etc. ; " 19, " Paints, etc. ; " 19, "	42 75	17541 17714	<b>x</b> ;	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	Lacing; 7, " Pay-roll, Laborers, etc., two weeks ending Septem- ber 11, 1886; received September 15, 1856	1
46		Consolidated Gas Co, Charles L. Bucki & Co	Disbursements; "19, " Gas; "19, " Lumber; "19, "	60 25	17725		nient of Public Parks) Calvert Vaux	ber 11, 1886 ; received September 15, 1880 Plans for greenhouse ; received September 7, 1886 Photo views ; received September 7, 1886	10,4
51 62 63	29	Charles L. Bucki & Co McKesson & Robbins J. McArthur & Co M. Kesson & Robbins	Tar, etc.; " 19, " Steel brooms; " 19, " Drugs; " 19, "	2 05	17726		G. C. Cox & Co	Photo views ; received September 7, 1886 Total	\$97.6
64 65	Aug. 4	Harmer, Hays & Co. William Manee. Mutual Di trict Messenger Co Manhattan District Telegraph		19 85					
73	U	Manhattan District Telegraph	,		-			of Parks and Places—Maintenance of Museum (New York City Consolidation Act of 1882.)	
3	9	Co John F. Dawson	On account of Contract No. 7376, for gravel : received August 5, 1886	6 18	1.2		J. Pierpont Morgan, Treasurer	(New York City Consolidation Act of 1882.) Pay-roll, American Museum of Natural History, May, 1886 ; received June 18, 1886	\$1.5
5		W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks)	Pay-roll, Laborers, etc., two weeks ending July 3r,		13624 14439	12	John H. Timmerman, Acting Paymaster	1866 received June 18, 886. Pay roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886. Pay-roll, Laborers, etc., two weeks ending July 19, 1886; received July 22, 1886.	
2	12	R. H. Allen Commence	1886; received August 4, 1886 Hose reels, etc.; received July 31, 1886 Jail locks, etc.; 31,	12,322 31	1 2 2 4 2 1	1.00	Paymaster	1886 ; received July 22, 1886 Pay-roll, American Museum of Natural History, June	1
3 4 5		Paul C. Coffin Colwell Lead Co	Hose bibbs ; " 31, "	14 75			J. Pierpont Morgan, Treasurer		
6 78		Peter Coleman	Grass sods; " 31, "	3 74 125 00	15247		Henry G. Marguand, Treas-1	1886 : received July 31, 1886 Pay-roll, Metropolitan Mus-um of Art, June, 1886 ; received July 31, 1886	I,5
		James S. Barron & Co Thomas C. Dunham	Grass sods ; " 31, "	3 74 125 00 50 00 10 00	15247 15306	9	Henry G. Marquand, Treas-	received July 31, 1080	1,5
		J. S. Barnes. James S. Barron & Co Thomas C. Dunham. Peter Coleman. John De Wilde, agent	Grass sods;         a         31, a           Axle grease;         a         31, a           Oil, etc.;         a         a           Harress;         a         31, a	3 74 125 00 50 00 10 00 153 19 125 00 40 00			Henry G. Marquand, Treas- urer,	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 4, 1886 Pay-roll, American Muscum of Natural History, July.	1,5
0 t 2		J. S. Barnes. James S. Barron & Co Thomas C. Dunham. Peter Coleman. John De Wilde, agent. Pritchard & Son. Peter Morris.	Grass sods:         37.           Axle greace:         37.           Oil, etc.;         33.           Grass sods:         33.           Grass sods:         34.           Grass sods:         34.           Harness:         34.           Harnes:         34.           How etc:         37.	374 125 00 50 00 10 00 153 19 125 00 40 00 250 00 250 00	15306 15982 15983	9 18	Henry G. Marquand, Treas- urer,	received July 31, 1880. Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 4, 1886. Pay-roll, American Museum of Natural History, July, 1886; received August 1, 1886. Pay-roll, Employees, Meropoltan Museum of Art, July, 1886; received August 0, 1886.	1,5 1,4 1,5 1,5
0 t 2 3 4		J. S. Barnes. James S. Barron & Co Thomas C. Dunham. Peter Coleman. John De Wilde, agent. Pritchard & Son. Peter Morris.	Grass sods;         jr.           Axle greace;         jr.           Oil, etc.;         jr.           Grass sods;         jr.           Grass red;         jr.	3 74 125 00 50 00 153 19 123 00 40 00 40 00 250 00 74 00 23 38 12 75	15306 15982 15983 16209	9 18 20	Henry G. Marquand, Treas- urer,	received July 31, 1886. Pay-roll, Laborers, etc., two weeks ending July 31, 1886 ; received August 4, 1886. Pay-roll, American Museum of Natural History, July, 1886, received August 12, 1886. Pay-roll, Enployees, Merconolian Museum of Art, July, 1886 ; received August 2, 1886. Pay-roll, Laborers, etc., two weeks ending August 14, 1886 ; received August 18, 1886.	1,5 1,4 1,5 1,4
		J. S. Barnes. James S. Barron & Co Thomas C. Dunham. Peter Coleman. John De Wilde, agent. Pritchard & Son. Peter Morris. James T. Sparkman. P. Suty. Vacuum Oli Co.	Grass sods;         jr,           Axle greace;         jr,           Oil, etc.;         jr,           Grass tods;         jr,           Grass tods;         jr,           Grass tods;         jr,           Grass tods;         jr,           Grass, ds;         jr,           Grass, ds;         jr,           Grass, ds;         jr,           Grass, ds;         jr,           Oil;         jr,           Londber;         jr,           Brooms;         jr,	3 74 125 00 50 00 10 00 135 00 40 00 250 00 74 00 23 38 12 75 245 16 13 50	15306 15982 15983	9 18	Henry G. Marquand, Treas- W. War, Valkenburgh, as Property Clerk, Depart, ment of Public Parks	received july 3, 1886. Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 4, 1886. Pay-roll, American Museum of Natural History, July, 1886; received August 1, 1886. Pay-roll, Enployees, Meropolian Museum of Art, July, 1886; received August 9, 1880. Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 18, 1886. Pay-roll, Laborers, etc., two weeks ending August 38, 1886; received September 2, 1886.	1,5 1,4 1,5 1,4
		I. S. Barnes. James S. Barnen & Co. Peter Colman. Peter Colman. Pritchard & Son. Pritchard & Son. Peter Morris. James I. Sparkman. Vacuum Oli Co. Charles I. Bucki & Son. Charles I. Bucki & Son. Charles I. Bucki & Son. James S. Burron & Co. w. Van. Valkenburgh. as w. Van. Valkenburgh.	Grass sods; 31, Axle grease; 31, Gli, etc.; 31, Harress; 31, Grass sods; 31, Grass sods; 31, Pars green, etc.; 31, Pars green, etc.; 31, Lumber; 31, Brooms; 31, Pay-roll, Engineers, etc., of Construction, July, 1866 received August to, 1866.	70 97	15306 15982 15983 16209	9 18 20	Henry G. Marquand, Treas- urer,	received July 31, 1886. Pay-roll, Laborers, etc., two weeks ending July 31, 1886 ; received August 4, 1886. Pay-roll, American Museum of Natural History, July, 1886, received August 12, 1886. Pay-roll, Enployees, Merconolian Museum of Art, July, 1886 ; received August 2, 1886. Pay-roll, Laborers, etc., two weeks ending August 14, 1886 ; received August 18, 1886.	1,5 1,4 1,5 1,4
0 t 2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		J. S. Barnes. James S. Barron & Co. Thomas C. Dunham. Peter Colemans	received August 10, 1886	70 97	15306 15982 15983 16209 16988	9 18 20 Sept. 3	Henry G. Marquand, Treas- uaer Property Clerk, Depart- ment of Public Parks J. Fierport Morgan, Treasurer Henry G. Marquand, Treas- urer W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks Van Valkenburgh, as ment of Public Parks Henry G. Marquand, Treas-	received july 31, 1886. Pay-roll, Laborers, etc., two weeks ending July 31, 1886 ; received August 4, 1886. Pay-roll, Ampices, Micropoltan Museum of Art, July, 1886 ; received August 2, 1880. Pay-roll, Engloyees, Micropoltan Museum of Art, July, 1886 ; received August 2, 1880. Pay-roll, Laborers, etc., two weeks ending August 4, 1886 ; received August 7, 1886. 1886 ; received Sugust 78, 1886. 1886 ; received Sugust 78, 1886. 1886 ; received Sugust 78, 1886.	1,5 1,4 1,5 1,4 1,4
0 t 2 3 4 5 0 1 8 t 2 5 7		<ol> <li>S. Barnes.</li> <li>James S. Barron &amp; Co. Thomas C. Dunham.</li> <li>Thomas C. Dunham.</li> <li>Thomas C. Dunham.</li> <li>Thom J. Wilde, agent</li></ol>	received August 10, 1886 Flour ; received July 3r, 1886. Disbursements ; received August 5, 1886. Marline ; received July 3r, 1886. Messence service ; received July 31, 1886.	70 97 2 50 103 69 1 65	15306 15982 15983 16209 16988	9 18 20 Sept. 3 13	Henry G. Marquand, Treas- user,	received july 31, 1886. Pay-roll, Laborers, etc., two weeks ending July 31, 1886 ; received August 4, 1886. Pay-roll, Marciaa Museum of Natural History, July, 1886 ; received August 12, 1886. Pay-roll, Laborers, etc., two weeks ending August 14, 1886 ; received August 18, 1886. 1886 ; received August 18, 1886. 1886 ; received Suptember 2, 1886. Pay-roll, Laborers, etc., two weeks ending August 88, 1886 ; received Suptember 2, 1886. Pay-roll, Caborers, etc., two weeks ending August 88, 1886 ; received Suptember 2, 1886. Pay-roll, Marcopolita Museum of Art, August, 1886. Total	1,5 1,1 1,5 1,4 1,4 1,4 <b>1</b> ,4 <b>\$</b> 9,0
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ot 2345018 1267 890		I. S. Barnes. James S. Barnen & Co. Peter C. D. Danam. John J. Wilde, agent Pritchard & Son. Pritchard & Son. Pritchard & Son. Pritchard & Son. Pritchard & Son. Charles I. Bucki & Son. Charles I. Bucki & Son. Charles I. Bucki & Son. Charles I. Bucki & Son. James S. Barron & Co. w. Van. Valkenburgh, as. Pridgeon's Hamilton Bakery. F. H. D. Mason. Thornton N. Molley. Torono District Telegraph Microno District Telegraph Conson District Telegraph Microson Brothers New York Belting and Pack.	received August to, 1886	70 97 2 50 103 69 1 65 6 71 16 10 9 25 1 61	15306 15982 15983 16988 16988 17387	9 18 20 Sept. 3 13	Henry G. Marquand, Treas- M. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	received july 31, 1886. Pay-roll, Laborers, etc., two weeks ending July 31, 1886 ; received August 4, 1886. Pay-roll, merican Museum of Natural History, July, 1886 ; received August 4, 1886. Pay-roll, Laborers, etc., two weeks ending August 4, 1886 ; received August 48, 1886. 1886 ; received August 48, 1886. Pay-roll, Laborers, etc., two weeks ending August 88, 1886 ; received Soptember 2, 1886. Pay-roll, Laborers, etc., two weeks ending August 88, 1886 ; received Soptember 2, 1886. Total. Total. (New York City Consolidation Act of 1882.)	1,5 1,4 1,5 1,4 1,5 1,4 1,4 59,0 1.
D t 2 3 4 5 D LB T 2 5 7 8 9 0 1 2		J. S. Barnes. J. S. Barnes, Berron & Co., Thomae C. Dunham. Homae C. Dunham. Home C. Dunham. Home C. Dunham. Prichard & Son. Peter Morris. James T. Sparkman. P. Stey. Vacuum Oil Co. Charles L. Buski & Son. Oracle L. Buski & Son. W. Van Valkenburgh, asy Property Clerk, Depart. ment of Public Parks. Projeer's Hamilton Bakery. F. H. D. Mason. Thoraton N. Molley. Annon. Diamen. Telegraph Annon. Brohers. Oelschlaeger Brohers. New York Reling and Pack. ing Co. The Net York. Cont Tar and He. New York Cont Tar and	received August to, 1886	70 97 2 50 103 69 1 65 6 71 16 10 9 25 1 61	15306 15982 15983 16209 16988 17387 13755 13155 13155	9 18 20 Sept. 3 23 <i>Ma</i>	Henry G. Marquand, Treas- M. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	received july 31, 1886. Pay-roll, Laborers, etc., two weeks ending July 31, 1886 ; received August 4, 1886. Pay-roll, merican Museum of Natural History, July, 1886 ; received August 4, 1886. Pay-roll, Laborers, etc., two weeks ending August 4, 1886 ; received August 48, 1886. 1886 ; received August 48, 1886. Pay-roll, Laborers, etc., two weeks ending August 88, 1886 ; received Soptember 2, 1886. Pay-roll, Laborers, etc., two weeks ending August 88, 1886 ; received Soptember 2, 1886. Total. Total. (New York City Consolidation Act of 1882.)	1,5 1,4 1,5 1,4 1,5 1,4 1,4 59,0
012345018 1267 890 1 234		J. S. Barnes. J. S. Barnes, Berron & Co., Thomae C. Dunham. Thomae C. Dunham. Thomae C. Dunham. Thomae C. Dunham. Protect Morris. James T. Sparkman. P. Suey. Vacuum Oil Co. Charles L. Buski & Son. Property Elemition Bakery. F. H. D. Mason. Projeero's Hamilton Bakery. F. H. D. Mason. Thoraten J. Hould Bakery. F. H. D. Mason. Thoraten J. Modley. Annon. Diamen. Telegraph Annon. Brothers. Oelschlaeger Brothers. New York Reiting and Pack. ing Co. The Actionary and Pack. The New York Cont Tar and Progeney York Cont Tar and	received August to, 1886	70 97 2 50 103 69 1 65 6 71 16 10 9 25 1 61	15306 15982 15983 16209 16988 17387 13755 13155 13155	9 18 20 Sept. 3 23 <i>Ma</i>	Henry G. Marquand, Treas- W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	received july 3, 1886. Pay-roll, Laborers, etc., two weeks ending July 3, 1886 ; received August 4, 1886. Pay-roll, Ampleyes, Meropoltan Misseum of Art, July, 1886 ; received August 2, 1880. Pay-roll, Laborers, etc., two weeks ending August 4, 1886 ; received August 2, 1886. Pay-roll, Laborers, etc., two weeks ending August 4, 1886 ; received August 2, 1886. Pay-roll, Matorers, etc., two weeks ending August 8, 1886 ; received Stetember 2, 1886. Pay-roll, Matorers, etc., two weeks ending August, 1886. Pay-roll, Metorophitan Museum of Art, August, 1886. Total t of Parks and Places-Zoological Department (New York City Consolidation Act of 1882.) Sand ; received June 8, 1886. Lime; 2, 28. Lime; 28. Li	1,5 1,4 1,5 1,4 1,5 1,4 \$9,0 t.
Dt 2345018 1257 8 90 1 23456		I. S. Barnes. J. S. Barnes, Berron & Co. Lonnas C. Dunham. Polin Le Wilde, agent. Pritchard & Son. Peter Morris. James T. Sparkman. J. Stey. Of Co. Charles L. Bucki & Son. James S. Barron & Co. W. Van Valkenburgh, as Property Clerk, Depart. Profile V. Clerk, Depart. Profile V. Clerk, Depart. Profile S. Hamilton Kalery. P. H. D. Mason. Thornton N. Molley. American District Telegraph Colsichlarger Beuhers. New York Belting and Pack ing Co. Charled Co. The New York Coal Tar and Chemical Co. The New York Coal Tar and Chemical Co. The New York Coal Tar and Chemical Co. The New York Coal Tar and Dohn J. McDonald. P. Mulhern. Data J. Mort Iron Works.	received August to, 1886           Flour; received July 31, 1886           Dishursements; received July 31, 1886           Marine; received July 31, 1886           Thermometers:           33,           Thermometers:           34,           Od, etc.           35,           Grass sods;           31,           Garden mould;           33,           Garden mould;           31,	70 97 2 50 103 50 1 65 6 71 1 6 10 9 25 1 6 1 9 25 1 6 1 1 5 00 7 5 00 7 7 60 7 60	15306 15982 15983 16209 16988 17387 13755 13165 13159 13165 13442 13640	9 18 20 Sept. 3 23 <i>Ma</i> July 2 8 22	Henry G. Marquand, Treas- W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	received july 3, 1886. Pay-roll, Laborers, etc., two weeks ending July 3, 1886 ; received August 4, 1886. Pay-roll, Ampleyes, Meropoltan Misseum of Art, July, 1886 ; received August 2, 1880. Pay-roll, Laborers, etc., two weeks ending August 4, 1886 ; received August 2, 1886. Pay-roll, Laborers, etc., two weeks ending August 4, 1886 ; received August 2, 1886. Pay-roll, Matorers, etc., two weeks ending August 8, 1886 ; received Stetember 2, 1886. Pay-roll, Matorers, etc., two weeks ending August, 1886. Pay-roll, Metorophitan Museum of Art, August, 1886. Total t of Parks and Places-Zoological Department (New York City Consolidation Act of 1882.) Sand ; received June 8, 1886. Lime; 2, 28. Lime; 28. Li	1,5 1,4 1,5 1,4 1,5 1,4 59,0 1,4
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012345018 1267 890 1 23456766789033333335567	16 17	I. S. Barnes. J. S. Barnes, Barnen & Co. Peter S. C. Danam. Peter Moria. Peter Moria. Peter Moria. Parten I. Sparkman. Parten I. Sparkman. Parten I. Sparkman. Parten I. Bucki & Son. James I. Burki & Son. Charles I. Bucki & Son. Charles I. Bucki & Son. Charles I. Bucki & Son. Pridgeon's Hamilton Eakery. F. H. D. Mason. Thornton N. Molley. Patterson Brothers. Construction Patheman. Patterson Brothers. New York Belting and Pack Moris Ports. New York Belting and Pack Multern. Dan J. McDonald. P. Multern. J. M. C. Martin & Sons. P. Multern. Dan J. McDonald. Patterson Brothers. Patterson Brothers. P. Multern. Dan J. McDonald. P. Multern. Dan J. McDonald. Patterson Brothers. Patterson Brothers. P. Multern. Dan J. McDonald. Patterson Brothers. Patterson Brothers. Belloni & Co. E. J. Denning & Co. E. J. Denning & Co. E. J. Denning & Co. E. J. Denning & Co. B. B. Benninn. B. B. Benninn. B. H. Allen Co. John Salisbury, Jr. James F. Wetroman. E. H. Wetroman. B. H. Meyer. B. H. Wetroman. B. H. Mieston. B. H. Wetroman. B. H. Mieston. B. H. Wetroman. B. H. Wetroman. B. H. Mieston. B. H. Mieston. B. H. Mieston. B. H. Wetroman. B. H. Mieston. B. H. Miesto	received August 20, 1886           Flour; received July 31, 1885	70 67 71 72 67 72 73 72 75 75 75 75 75 75 75 75 75 75 75 75 75	15306 15983 15983 15983 16099 16988 17387 13156	9 18 30 Sept. 3 13 July 2 8 8 22 33 46 27 Ang. 6	Henry G. Marquand, Treas- urer,	received july 3, 1886. Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received August 4, 1886. Pay-roll, Amborers, etc., two weeks ending August 4, 1886; received August 18, 1886. Pay-roll, Laborers, etc., two weeks ending August 4, 1886; received August 7, 1886. Pay-roll, Laborers, etc., two weeks ending August 4, 1886; received Suptember 2, 1886. Pay-roll, Laborers, etc., two weeks ending August 4, 1886; received Suptember 2, 1886. Pay-roll, Laborers, etc., two weeks ending August 4, 1886; received Suptember 2, 1886. Total. Total. f Parks and Places-Zoological Department New York City Consolidation Act of 1882. Sand; received July 2, 1886. Lumber; 1886. Lumber; 1886. Mike July 2, 1886. Das control July 3, 1886. Con account of estimate in Ind of Contract No. 7488, fred; received July 2, 1886. Partol, Laborers, etc., two weeks ending July 3, 1886; received July 2, 1886. Partol, Laborers, etc., wo weeks ending July 3, 1886; received July 2, 1886. Partol, Laborers, etc., wo weeks ending July 3, 1886; received July 2, 1886. Railing; rec	1,5 1,4 1,5 1,5 1,6 <b>1</b> ,6 <b>1</b> ,7 <b>1</b>
0 t1 2 3 4 5 0 1 8 1 2 6 7 8 9 0 1 2 3 4 5 6 7 6 6 7 8 9 0 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	16 17	I. S. Barnes. J. S. Barnes, Barnen & Co. Peter S. C. Danam. Peter Moria. Peter Moria. Peter Moria. Parten I. Sparkman. Parten I. Sparkman. Parten I. Sparkman. Parten I. Bucki & Son. James I. Burki & Son. Charles I. Bucki & Son. Charles I. Bucki & Son. Charles I. Bucki & Son. Pridgeon's Hamilton Eakery. F. H. D. Mason. Thornton N. Molley. Patterson Brothers. Construction Patheman. Patterson Brothers. New York Belting and Pack Moris Ports. New York Belting and Pack Multern. Dan J. McDonald. P. Multern. J. M. C. Martin & Sons. P. Multern. Dan J. McDonald. Patterson Brothers. Patterson Brothers. P. Multern. Dan J. McDonald. P. Multern. Dan J. McDonald. Patterson Brothers. Patterson Brothers. P. Multern. Dan J. McDonald. Patterson Brothers. Patterson Brothers. Belloni & Co. E. J. Denning & Co. E. J. Denning & Co. E. J. Denning & Co. E. J. Denning & Co. B. B. Benninn. B. B. Benninn. B. H. Allen Co. John Salisbury, Jr. James F. Wetroman. E. H. Wetroman. B. H. Meyer. B. H. Wetroman. B. H. Mieston. B. H. Wetroman. B. H. Mieston. B. H. Wetroman. B. H. Wetroman. B. H. Mieston. B. H. Mieston. B. H. Mieston. B. H. Wetroman. B. H. Mieston. B. H. Miesto	received August 20, 1886           Flour; received July 31, 1885	70 67 71 72 67 72 73 72 75 75 75 75 75 75 75 75 75 75 75 75 75	15306 15983 15983 15983 16099 16988 17387 13156	9 18 30 Sept. 3 13 July a 8 32 40 40 40 9 9	Henry G. Marquand, Treas- urer,	received juy 3, 1886. Pay-roll, Laborers, etc., two weeks ending July 3, 1886 ; received August 4, 1886. Pay-roll, Ambres, etc., two weeks ending August 4, 1886 ; received August 2, 1886. Pay-roll, Laborers, etc., two weeks ending August 4, 1886 ; received August 7, 1886. Pay-roll, Laborers, etc., two weeks ending August 8, 1886 ; received August 7, 1886. Pay-roll, Laborers, etc., two weeks ending August 8, 1886 ; received Suptember 2, 1886. Pay-roll, Autorers, etc., two weeks ending August 8, 1886 ; received Suptember 2, 1886. Pay-roll, Meropolitan Museum of Art, August, 1886. Pay-roll, Meropolitan Museum of Art, August, 1886. Total. f of Parks and Places-Zoological Department (New York City Consolidation Act of 1882.) Sand ; received July 10, 1866. Horses 2, 1866. Horses 16, 1968. Brds; received July 10, 1866. Horses 16, 1968. Horses 16, 1	1,5 1,6 1,5 1,5 1,4 5,0 6 2 1,4 5 1,6 4 5 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6
012345018 1267 890 1 234567667899333333333339944	16 27	I. S. Barnes. J. S. Barnes, E. Barnes, K. Co., James, K. Barnes, K. Co., Donna, C. Dunham, Point, J. Wilde, agent. Pritchard & Son. Pritchard & Son. Pritchard & Son. Property, Clerk, Depart. James, B. Bucki & Son. Lames, B. Bucki & Son. Charles L. Bucki & Son. Charles L. Bucki & Son. Property, Clerk, Depart. Pridgeon's Hamilton Bakery. F. H. D. Mason. Thornton N. Moley. American District Telegraph Colschlager Brothers. New York Belting and Pack ing Co. Delschlager Brothers. New York Belting and Pack ing Co. M. Con The J. L. Met Bron Works. P. Mulhern. J. M. Mulhern. F. M. J. Met Bron Works. Pellenia & Co. Paul C. Coffin. Fred, W. Kelsey. Herring & Co. Summa & Son. E. B. Benjamin. E. D. Sturtevant R. H. Allen Co. John J. Metton. Paul C. Coffin. Fred. W. Kelsey. Herring & Co. B. Benjamin. E. D. Sturtevant R. H. Allen Co. John Solisbury, Jr. Dels. Matton. Patter on Bros. Patter on Bros. Pather. Cola Tar.	received August 10, 1886           Flour; received July 31, 1886           Dishursements; received July 31, 1886           Marine; received July 31, 1886           Massenger service; received July 31, 1886           Ibernometers:         31,	70 67 72 73 70 77 70 77 70 77 70 77 70 77 70 77 70 77 70 70	15306 15982 15983 15983 16988 17387 16988 17387 13155 13155 13155 13155 13155 13155 13155 13155 13452 13452 14432 14432 14432 14432 14432 14575 14575 13562 14432 14575 13562 14575 13562 14575 13562 14575 13562 14575 13562 14575 13562 14575 135755 13575 13575 13575 13575 13575 13575 135755 13575 135755 135	9 18 30 Sept. 3 13 July 2 8 8 22 33 46 27 Ang. 6	Henry G. Marquand, Treas- urer,	received juy 3, 1886. Pay-roll, Laborers, etc., two weeks ending July 3, 1886 ; received August 4, 1886. Pay-roll, Ambres, etc., two weeks ending August 4, 1886 ; received August 2, 1886. Pay-roll, Laborers, etc., two weeks ending August 4, 1886 ; received August 7, 1886. Pay-roll, Laborers, etc., two weeks ending August 8, 1886 ; received August 7, 1886. Pay-roll, Laborers, etc., two weeks ending August 8, 1886 ; received Suptember 2, 1886. Pay-roll, Autorers, etc., two weeks ending August 8, 1886 ; received Suptember 2, 1886. Pay-roll, Meropolitan Museum of Art, August, 1886. Pay-roll, Meropolitan Museum of Art, August, 1886. Total. 1 of Parks and Places-Zoological Department (New York City Consolidation Act of 1882.) Sand ; received July 10, 1866. Horses 2, 1856. Horses 16, 1968. Horses	1,5 1,6 1,5 1,5 1,4 5,4 5,4 5,4 5,4 5,4 5,4 5,4 5,4 5,4 1,5 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6
012345018 1267 890 1 23456766789013333333333333333333	¥6 27	I. S. Barnes. J. S. Barnes, Barnen & Co. Thomas C. Dunham. Phames C. Dunham. Phames C. Dunham. Philopart C. Barnes. James J. Sparkman. Peter Morris. James J. Barron & Co. Charles L. Bucki & Son. Property Clerk, Depart. ment of Public Parks Property Clerk, Depart. Market Marks New York Clerk Co. J. M. C. Martin & Sons. P. Mulhern. The J. L. Mott Iron Works. Peter Moris. Elloni & Co. E J. Denna & Co. E H. Haws & Co. E J. Monton & Co. E H. Monton. E H. Wonton. E H. Monton. Patters. Dens Patters. Dens Patters. Dens Patters. Dens Patters. Dens Patters. Dens Co.	received August as, 1886.           Disturgements; received August s, 1886.           Disturgements; received August s, 1886.           Marine; received July sr, 1886.           Massenger service; received July sr, 1886.           Muster; sr, 1886.           Rubber; 31.           Ol, etc.; 31.           Brubbes; 31.           Grass sods; 31.           Grass sods; 31.           Grass sods; 33.           Cement; received August s, 1886.           Herrice; 9.           Bubber; 9.           Sand; 9.           Grass sods; 9.           Bit           Flower pots; 9.           Sand; 9. <td< td=""><td>70 07 07 07 07 07 07 07 07 07 07 07 07 0</td><td>15306 15982 15983 16988 16988 17387 13155 13159 13159 13159 13159 13159 13159 13159 13159 13452 13452 14433 14453 14453 14453 14453 14453 15542 15542</td><td>9 18 30 Sept. 3 13 July a 8 32 40 40 40 9 9</td><td>Henry G. Marquand, Treas- urer,</td><td>received juy 3, 1886. Pay-roll, Laborers, etc., two weeks ending July 3, 1886 ; received August 4, 1886. Pay-roll, Ambres, etc., two weeks ending August 4, 1886 ; received August 2, 1886. Pay-roll, Laborers, etc., two weeks ending August 4, 1886 ; received August 7, 1886. Pay-roll, Laborers, etc., two weeks ending August 8, 1886 ; received August 7, 1886. Pay-roll, Laborers, etc., two weeks ending August 8, 1886 ; received Suptember 2, 1886. Pay-roll, Autorers, etc., two weeks ending August 8, 1886 ; received Suptember 2, 1886. Pay-roll, Meropolitan Museum of Art, August, 1886. Pay-roll, Meropolitan Museum of Art, August, 1886. Total. 1 of Parks and Places-Zoological Department (New York City Consolidation Act of 1882.) Sand ; received July 10, 1866. Horses 2, 1856. Horses 16, 1968. Horses 16, 1968. Horses</td><td>1,5 1,6 1,5 1,5 1,4 5,0 6 2 1,4 5 1,6 4 5 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6</td></td<>	70 07 07 07 07 07 07 07 07 07 07 07 07 0	15306 15982 15983 16988 16988 17387 13155 13159 13159 13159 13159 13159 13159 13159 13159 13452 13452 14433 14453 14453 14453 14453 14453 15542 15542	9 18 30 Sept. 3 13 July a 8 32 40 40 40 9 9	Henry G. Marquand, Treas- urer,	received juy 3, 1886. Pay-roll, Laborers, etc., two weeks ending July 3, 1886 ; received August 4, 1886. Pay-roll, Ambres, etc., two weeks ending August 4, 1886 ; received August 2, 1886. Pay-roll, Laborers, etc., two weeks ending August 4, 1886 ; received August 7, 1886. Pay-roll, Laborers, etc., two weeks ending August 8, 1886 ; received August 7, 1886. Pay-roll, Laborers, etc., two weeks ending August 8, 1886 ; received Suptember 2, 1886. Pay-roll, Autorers, etc., two weeks ending August 8, 1886 ; received Suptember 2, 1886. Pay-roll, Meropolitan Museum of Art, August, 1886. Pay-roll, Meropolitan Museum of Art, August, 1886. Total. 1 of Parks and Places-Zoological Department (New York City Consolidation Act of 1882.) Sand ; received July 10, 1866. Horses 2, 1856. Horses 16, 1968. Horses	1,5 1,6 1,5 1,5 1,4 5,0 6 2 1,4 5 1,6 4 5 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6
012345018 1267 890 1 2345676678903333333567890	16 27	I. S. Barnes. J. S. Barnes, E. Barnes, K. Co., James, K. Barnes, K. Co., Donna, C. Dunham, Point, J. Wilde, agent. Pritchard & Son. Pritchard & Son. Pritchard & Son. James T. Sparkman. Vacuum Oil Co. Charles L. Bucki & Son. James S. Barron & Co. W. Van Valkenburgh, as Property Clerk, Depart. Pridgeon's Hamilton Bakery. F. H. D. Mason. Thornton N. Moley. American District Telegraph Construction District Telegraph Construction Moley. American District Telegraph Colschlager Brothers. New York Belting and Pack ing Co. Mulhern. P. Mulhern. J. M. Mulhern. P. Mulhern. P. Mulhern. Fred, W. Kelsey. Herring & Co. E. B. Benjamin. E. D. Sturtevant R. H. Allen Co. John J. Mettonn Works. Paul C. Coffin. Fred. W. Kelsey. Herring & Co. B. Benjamin. E. D. Sturtevant R. H. Allen Co. John Salisburg, Jr. D. Sturtevant R. H. Allen Co. John Salisburg, Jr. D. Sturtevant R. H. Allen Co. John Salisburg, Jr. D. Sturtevant R. H. Allen Co. John Salisburg, Jr. B. H. Wotton. Patter on Bros. Patter on Bros. Pather Nord Co. Pather Norden Co. Pather Nordon. Pather Nordon. Path	received August 10, 1886           Flour; received July 31, 1885.           Disfurements; received August 5, 1886.           Marine; received July 31, 1886.           Messenger service; received July 31, 1886.           Rubber;         31.           Gatem mould;         31.           Garden mould;         31.           Urinal trongits;         34.           Cement; received August 5, 1886.           Moving safes;         9.           Cloth;         5.           Rakes;         9.           Sand;         5.           Rakes;         9.           Moving safes;         9.           Moving safes;         9.           Seysel reck;         9.           Seysel reck;         9.           Inco, etc.;         9.           Austral di, etc.;         9.           Austral di, etc.;         9.           Paving cenent;         9.           Paving cenent;         9.           Brick;         9.	70 07 07 07 07 07 07 07 07 07 07 07 07 0	15306 15982 15983 16989 16988 17387 13156 13159 13159 13159 13159 13159 13159 13159 13159 13159 13159 13457 135640 14433 14457 14575 144575 144575 144575 144575 144575 15542 15545 15545 15545 15545 15545 1555 155	9 18 30 Sept. 3 13 July a 8 32 40 40 40 9 9	Henry G. Marquand, Treas- W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	received july 3, 1886. Pay-roll, Laborers, etc., two weeks ending July 3, 1886 ; received August 4, 1886. Pay-roll, Amorers, etc., two weeks ending August 4, 1886 ; received August 18, 1886. Pay-roll, Laborers, etc., two weeks ending August 8, 1886 ; received Sugart 8, 1886. Pay-roll, Laborers, etc., two weeks ending July 3, 1886 ; received Sugart 8, 1886. Total. (New York City Consolidation Act of 1882.) Sand ; received July 18, 1886. Pay-roll, Laborers, etc., two weeks ending July 3, 1886 ; received Sugart 8, 1886. Total. (New York City Consolidation Act of 1882.) Sand ; received July 18, 1886. Pay-roll, Laborers, etc., two weeks ending July 3, 1866 ; received July 18, 1886. Con account of estimate in fall of Connect No. 7988. Prof. Laborers, etc., two weeks ending July 3, 1866 ; received July 19, 1866. Pay-roll, Laborers, etc., two weeks ending July 3, 1866 ; received July 19, 1866. Pay-roll, Laborers, etc., two weeks ending July 3, 1866 ; received July 19, 1866. Pay-roll, Laborers, etc., two weeks ending July 4, 1866 ; received July 19, 1866. Pay-roll, Laborers, etc., two weeks ending July 4, 1866 ; received July 19, 1866. Pay-roll, Laborers, etc., two weeks ending July 4, 1866 ; received July 19, 1866. Pay-roll, Laborers, etc., two weeks ending July 4, 1866 ; received July 19, 1866. Pay-roll, Laborers, etc., two weeks ending July 4, 1967 ; received July 19, 1866. Pay-roll, Laborers, etc., two weeks ending July 4, 1968 ; received July 19, 1866. Pays 7, 19, Pay-roll, Laborers, etc., two weeks ending July 4, 1967 ; received July 19, 1866. Pays 7, 19, Pay-roll, Pay-rol	2,53 2,40 2,55 2,40 59,00 6, 5 5 5

-			THE	CITY	R	ECC	JRD.	SUPPLEM	ENT.
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15958 15959 16067 16210	1886. Aug. 17 19 20	W. A. Conklin Charles Reiche & Brother Edwin Ferris & Co. W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	Medicine ; received August 9, 1836 Bird food ; 9, " Salt ; 9, " Pay-roll, Laborers, etc., two weeks ending August 14,	\$25 00 12 00 3 00	1 5556	1886. Aug. 12	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks Paul C. Coffin.	Pay-roll, Engineers of Construction, etc., July, 1886 ; received August 10, 1886	\$9 68 75 25 50
16237	23	James Fitzgerald	1886 ; received August 18, 1886 On account of Contract No. 7303, for coal ; received	426 19 45 90	15951 16212	20	Vacuum O.I Co W. Van Valkenburgh, as Property Clerk, Depart. ment of Public Parks	Pay-roll, Laborers, etc., two weeks ending August 14, 1885; received August 18, 1886	25 50
16583 16665 16666	28 31	Pratt Manufacturing Co Edwin Ferris & Co James S. Barron & Co	August 12, 1886	I 40 I 00	16239	23 28	James Fitzgerald	On account of Contract No. 7303, coal : received	243 00
16667 16986 16987	Sept. 3		Milk ; " 23, "	10 50 14 88 36 00	16584 16681 16682	31	Pratt Mfg. Co Consolidated Gas Co Home of Industry and Refuge for Discharged Converts	August 12, 1886	7 00 4 75 3 25
16998		W. B. Perry & Son. W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks Thornton N. Motley Horace Ingersoll.	Pay-roll, Laborers, etc., two weeks ending August 28' 1886; received September 2, 1886 Bolts: received August 23, 1886	383 42 6 28	16994	Sept. 3	<ul> <li>Home of Industry and Refuge for Discharged Convicts.</li> <li>W. Van Valkenburgh, as Property Clerk, Departi- ment of Public Parks</li> </ul>	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886	965 Bo
17197	10		Bolts; received August 23, 1386. On account of Contract No. 7372, for forage; re- ceived September 3, 1886. Fish; received September 7, 1886.	267 64	16999 17718	17	ment of Public Parks ) Thornto S. Motley W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks Charles V. Hough	Pay-roll, Laborers, etc., two weeks ending September	14 22
17522 17523 17715	13 14 17	D. Scott Frank J. Thompson Horace Ingersoll. W. Van Valkenburgh, as Property Clerk, Depart ment of Public Parks	Ram, etc.; 7, " Corn; 7, " Pay-roll, Laborers, etc., two we ks ending September	132 50 4 40	17724		ment of Public Parks) Charles V. Hough	11, 1886; received September 15, 1886 Widening southerly approach to Central Bridge; received August 9, 1886	840 24
		Property Clerk, Depart- ment of Public Parks	11, 1886 ; received September 15, 1886	406 41				Total	\$7,452 81
	*		Total	\$5,479 12			Bronx River	Bridges—For the Repairing, etc.	
	1	Music—Cent	tral Park and the City Parks.		13632	July 12	John H. Timmerman, Acting (	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., two weeks ending July 3.	
13229	July 6	С. А. Сарра	(New York City Consolidation Act of 1882.) Music furnished at Central Park ; received June 18, 1886.	\$690 00	14545	24	Paymaster	Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886. Pay roll, Laborers, etc., two weeks ending July 17, 1886; received July 23, 1886.	\$5 75 26 50
13230 14399	21	" L. Conterno	1886 Music furnished at Tompkins Square : received July	460 00	15409	Aug. 11	Paymaster	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 10, 1886	5 75
14577	26	С. А. Сарра	19, 1850. Music furnished at Central Park ; received July 10.	850 00 2,070 00	15549 16250	12 23	Willson, Adams & Co W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	Lumber ; received July 31, 1886 Pay-roll, Laborers, etc., two weeks ending August 14, 1886 ; received Angust 20, 1886	40 50
15987 15988	Aug.18	L. Conterno	1886. Music furnished at Tompkins Square ; received August 9, 1885. Music furnished at Tompkins Square ; received August	630 00	17053	Sept. 4		Pay-roll, Laborers, etc., two weeks ending August 28, 1886 ; received September 3, 1886	5 75
15989		C. A. Cappa	9, 1380. Music furnished at Central Park : received August o	170 00 1,380 00	17635	16	<ul> <li>Property Clerk, Department of Public Parks</li> <li>W. Van Valkenburgh, as Property Clerk, Department of Public Parks</li> </ul>	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886	140 46
15990 15991		" Bayne's Sixty-ninth Regi-)	1836 Music furnished at Central Park ; received August 9, 1886 Music furnished at Battery Park ; received August 9,	460 00			ment of Public Parks)	Total	\$282 80
17388	Sept.13	ment Band	1886. Music furnished at Central Park ; received Septem- ber 7, 1886. Music furnished at Tompkins Square ; received Sep-	1,155 00 460 00				Jeannette Park.	
17389 17390		L. Conterno Bayne's Sixty-ninth Regi-)	Music furnished at Battery Park etc. : received Sen-	510 00	-			New York Circ Court Daily Are of the A	
17391		ment Band Bayne's Sixty-ninth Regi- ment Band	tember 7, 1886. Music furnished at Paradise Park ; received Septem- ber 7, 1886. Music furnished at Central Park ; received Septem-	1,010 00 280 00	13629 14442	July 12 23	John H. Timmerman, Acting Paymaster	Pay-roll, La'orers, etc., two weeks ending July 3, 1886; received July 9, 1885. Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received July 22, 1886	\$53 89
17392 17393		C. A. Cappa Felix I. Eben	Music furnished at East River Park ; received Septem-	1,140 00	15310	Aug. 9	Paymaster	1886; received July 22, 1886 Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 4, 1886	56 17
1012			ber 7, 1886 Total	\$12,635 00	16214	20	W. Van Valkenburgh, as Property Clerk, Depart-	Pay-roll, Laborers, etc., two weeks ending August 14, 1885; received August 18, 1886	24 64
					16993	Sept. 3	<ul> <li>W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks)</li> <li>W. Van Valkenburgh, as Property Clerk, Depart-</li> </ul>	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886	59 43
			nty-third and Twenty-fourth Wards.		17721	17	Property Clerk, Depart- ment of Public Parks) W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks)	Pay-roll, Laborers, etc., two weeks ending Septem- ber 11, 1886; received September 15, 1886	293 33
13153 13625	July 2 12	Thornton N. Motley John H. Timmerman, Acting J	(New York City Consolidation Act of 1882.) Screws, bolts, etc.; received June 18, 1886 Pay-roll, Laborers, etc., two weeks ending July 3,	\$56 67			ment of Public Parks)	Total	\$512 10
13631		Paymaster	1886 ; received July 9, 1886 Pay-roll, Laborers, etc., two weeks ending July 3, 1886 ; received July 9, 1886	58 31 5,174 90	-	1	Sprinkling - Twent	y-third and Twenty-fourth Wards.	
13643 13765	13	John Moonan William Porter's Sons	(New York City Consolidation Act of 1882.) Screws, bolts, etc.: received June 18, 1886 Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886 Isson and the second second second second second Barry and Second June 23, 1886 Pay-roll, Laborers, etc., two weeks ending July 37, 1886; received June 23, 1886 Pay-roll, Laborers, etc., two weeks ending July 37, 1886; arcceived June 23, 2866 Pay-roll, Laborers, etc., two weeks ending July 37, 1886; arcceived June 23, 2866 Pay-roll, Laborers, etc., two weeks ending July 37, 1886; arcceived June 23, 2866 Pay-roll, Laborers, etc., two weeks ending July 37, 1886; arcceived June 23, 2866 Pick handles, etc., received July 16, 1866 Paints, etc.; 75, " Justorwements; 75, "	10 35 40 35					
14140	23 24	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received June 22, 1886 Pay-roll, Laborers, etc., two weeks ending July 17.	71 of	13166 13638	July 2 12	John Powers, manager John H. Timmerman, Acting } Pay.naster	Pay-roll, Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886	\$27 co 157 50 930 00
14564 14565 14642	26	Payma ter) G. Robitzek & Bros Thornton N. Motley	1886; received June 23, 1886 Coal; received July 19, 1886 Pick handles, etc.; received July 19, 1886	5,110 94 25 00 10 50	13639 14549	24	W. Westerfield & Son John H. Timmerman, Acting Paymaster	(New Vork City Consolitation Act of 1882.) Hydrant croaks: received June 18, 1866 1866; received July 2, 1886 Monitor sprinkling trucks: received June 18, 1886 Hydrant croaks: received July 23, 1886 Hydrant croaks: received July 19, 1885 Hydrant croaks: received July 19, 1885	930 00 198 00 18 00
14642 14643 14770 15302	27	Thomas C. Dunham F. H. D. Mason Thornton N. Motley	Paints, etc. ; 19, " Disbursements ; "19, " Hammers, etc. ; "19, "	30 50 38 62 20 63	15219	Aug. 5 11	John Powers, manager. W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	Pay-roll, Laborers, etc., two weeks e iding July 31, 1886; received August 10, 1586	18 00
15302	Aug. 9	John A. Bouker	Hammers, etc.; i On account of Contract No. 7425, for broken trap-rock stone, etc.; received July 22, 1886 Pay-roll, Laborers, etc., two weeks ending July 37 1886; received August 4, 1886	1,735 20	16254	23	ment of Public Parks) W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	Pay roll, Laborers, etc., two weeks ending August 14. 1886 ; received August 20, 1886	166 50
15405	11	W. Van Va'kenburgh, as Property Clerk, Depart- ment of Public Parks) W. Van Valkenburgh, as	Pay-roll, General Inspector, July, 1836; received	111 12	17055	Sept. 4	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 3, 1886	270 00
15406		W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks W. Van Valkenburgh, as	August 10, 1886 Pay-roll, Laborers, etc., two weeks ending July 31,	90 00	17639	16	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	126 00
15536	12	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks} Vacuum Oil Co	1886 : received August 10, 1886	5,563 31 15 25			ment of Fubic Farks	Total	\$2,014 50
15536 15550 15563 15565 15578 15953 16911		Willson, Adams & Co F. H. D. Mason Thornton N. Motley William Churchill Oastler	Ol; received July 37, 1886 Lumber; 37, Disbursements; re.eived August 5, 1886 Dies, taps, etc.; received July 37, 1886 Rrass bruhshes; 31, Coal; received August 9, 1886	43 00 34 49 71 58 20 50	- 0	romwell	"s Creek Bridges and Bridg	ges other than those of the Harlem and Bronx R	ivers.
15576 15953 16911	17 20	G. Robitzek & Bros W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks)	Pay roll, Laborers, etc., two weeks ending August 14,	25 00	13637	July 12	John H. Timmerman, Acting }	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., two weeks ending July 3.	
16248	23		1836 ; received August 18, 1886 Pay-roll, Laborers, etc., two weeks ending August 14, 1886 ; received August 20, 1886	150 58	14427	22 24	Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., two weeks ending July 3. 1886 ; received July 9, 1886. Driving piles; received July 19, 1886. Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received July 23, 1886.	\$24 00 200 00
16585	28	<ul> <li>W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks</li> <li>W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks</li> <li>W. The Parks of Public Parks</li> <li>Horager Merersell.</li> </ul>	Oil, etc. ; received August 23, 1886	5,628 89 7 61	15410	Aug. 11	Paymaster} W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks}	1886; received July 23, 1886 Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 10, 1886	40 37
16991	Sept. 3	Property Clerk, Depart- ment of Public Parks	Pay-roll, Laborers, etc., two weeks ending August 28, 1886 ; received September 2, 1886	70 25	15552 16256	12 23	ment of Public Parks) Willson, Adams & Co W. Van Valkenburgh, asi	Lumber ; received July 31, 1885	232 99 45 82
17031	4	Property Clerk, Depart- ment of Public Parks	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 3, 1886 On account of Contract No. 7372, for forage; received	5,842 41	17058	Sept. 4	<ul> <li>ment of Public Parks)</li> <li>Willson, Adams &amp; Co</li> <li>W. Van Valkenburgh, as</li> <li>Property Clerk, Depart- ment of Public Parks)</li> <li>W. Van Valkenburgh, as</li> <li>Property Clerk, Depart- ment of Public Parks)</li> </ul>	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 20, 1886	161 62
17198	10	Horace Ingersoll W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	September 3, 1886 Pay-roll, Inspector, August, 1886; received September	79 07		13	Property Clerk, Depart- ment of Public Parks}	Pay-roll, Laborers, etc., two weeks ending August 23, 1886 ; received September 3, 1886	99 62
17384 17385	13	R. H. Allen Co G. Robitzek & Bros	Gravel rakes, etc. ; received September 7, 1886	130 00 11 55	17394 17521 17640	14 16	Wilson, Adams & Co W. Van Valkenburgh. as Property Clerk, Depart- ment of Public Parks)	Lumber; 7, " Pay-roll, Laborers, etc., two weeks ending Septem- ber 11, 1886; received September 15, 1886	17 70 60 00
17385 17524 17634	14 16	G. Robitzek & Bros Horace Ingersoll W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks		35 00 3 00			ment of Public Parks)	ber 11, 1886 ; received September 15, 1886 Total	9 50 \$791 62
17717	17	W. Van Valkenburgh, as	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886 Pay-roll, Laborers, etc., two weeks ending September	6,140 65		widee an	d Attraches over Matt H.	aven Canal at One Hundred and Thirty-eighth .	
		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	138 82 \$36,585 11	-			(New York City Consolidation Act of 1889)	
		the law provide		*3-1305 11	13636 14551		John H. Timmerman, Acting } Pavmaster	Pay-roll Laborers, etc., two weeks ending July 3, 1886; received July 9, 1886. Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received July 23, 1886	\$52 63
-	1	Harlem River Bridges-	Repairs, Improvements and Maintenance.		15413	Aug. 11	Paymaster	1886 ; received July 23, 1886 Pay-roll, Laborers, etc., two weeks ending July 31, 1886 ; received August 10, 1886	29 50
13157 13158 13162	July a	Charles L. Bucki & Co L. Bucki & Son Thornton N. Motley	(New York City Consolidation Act of 1882.) Lumber ; received June 18, 1856	\$70 03 72 73	16255	23	<ul> <li>Jonn A. Humerman, Actuag Paymaster</li></ul>	Pay-roll, Laborers, etc., two weeks ending August 14	24 00
13162 13453 13627	8 12	Thornton N. Motley Consolidated Gas Co John H. Timmerman, Acting }	Screws, bolts, etc.; received June 18, 1886	4 17 7 17	16992	Sept. 3	ment of Public Parks) W. Van Valkenburgh, as Property Clerk. Depart	1886; received August 20, 1886 Pay-roll, Laborers, etc., two weeks ending August 29, 1886; received September 2, 1886	34 00
14214	19	Paymaster	Gas: 18, "	1,122 44 14 16	17057	4	<ul> <li>w. van vankenburgh, as Property Clerk. Depart ment of Public Parks)</li> <li>W. Van Va kenburgh, as Property Clerk, Depart- ment of Public Parks)</li> <li>W. Van Velkenburgh, as Property Clerk Depart-</li> </ul>	Pay-roll, Laborers, etc., two weeks ending August 28	41 82
14441	23 27	John H. Timmerman, Acting Paymaster Consolidated Gas Co	Pay-roll, Laborers, etc., two weeks ending July 17, 1386 : received July 2 , 1886 Gas : received July 19, 1886	1,208 73 6 12	17641	<b>16</b>	ment of Public Parks) W. Van Valkenburgh, as) Property Clark Dagar	1886; received September 3, 1886 Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886	38 87
14648 14767 14768 13309	29 Aug. 9	Consolidated Gas Co Thornton N. Motley W. Van Valkenburgh, as) Property Clerk, Depart- ment of Public Parks) Vacuum Oil Co James S. Barron & Co	Iron elbows ; received July 19, 1836 Injector, etc. ; 19, "	74 70 35	17722	17	Property Clerk, Depart- ment of Public Parks) W. Van Val enburgh, as Property Clerk, Depart- ment of Public Parks)	I - The state of the	24 00
	y	Property Clerk, Depart- ment of Public Parks	Pay-roll, Laborers, etc., two weeks ending July 31, 1886 ; received August 4, 1386	1,136 81 12 50			ment of Public Parks)	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886	5 00
15537 15538 15543		Charles L. Bucki & Co	Oil ; received July 31, 1886 Lumber ; 31, Brooms ; 31,	12 50 268 20				Total	\$239 82

SUPPLEMENT.

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## THE CITY RECORD.

_		Rents and Repair	rs-Department of Public Parks.		Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
No.	DATE.	Name.	FOR WHAT PURPOSE.	AMOUNT.	<u>≥</u> 15404	1886. Aug. 11	E. Aukener. P. Bausch Thomas Fox	Services, Draughtsman	
	1886.		(New York City Consolidation Act of 1882.) Rent of premises Nos. 471 and 472 North Third avenue,				Frank Gilroy R. F. Geritzen A. Perezel	Axeman	
	Aug. 27	John D. Simpson, Jr., exec- utor of the estate of Wm. Simpson, deceased	(New York City Consolidation Act of 1882.) Rent of premises Nos. 471 and 473 North Third avenue, now Nos. 2771 and 273 Third avenue, for offices, etc., irom May 1, 1880, to August 1, 1886; received	4100 m			F. Ehrenberg J. F. Perez Charles Lengers		
		Jordan L. Mott. executor	August 23, 1885 Rent of seven lots west side College avenue, south of One Hundred and Forty-fourth street, for storage, etc., from May 1, 1886, to August 1, 1836 ; received	\$150 00	15555	12	W. W. W. Hards and Door	1	\$1,09
		George C. Coaller	etc., from May 1, 1886, to August 1, 1886; received August 23, 1885.	150 00			erty Clerk, Department of Public Parks C. H. Meyers	Pay-roll, Engineers of Construction, July, 1886 : Services, Engineer of Construction \$73 92 "Assistant Engineer	
		George C. Goener	August 32, 1885 Rent of promises corner College avenue and One Hundred a d Forty-third street, for stables, etc., from May 1, 1885; to August 1, 1886, and water rents for 1885; rec. ived August 23, 1850.	58 00			S.C. Thompson		
			Total	\$358 00			Charles H. Graham Emil Bleyer W. C. Illig. Daniel Campbell.	38 71	
1			and the second sec	at Wands			G. C. Hillman L. W. Spencer Hugh Morrison	6 45 6 45 9 31 50 9 Rodman 15 00	
•	nng, La	aying-out, etc., I ax and As.	sessment Maps - Twenty-third and Twenty-jour				H. Palmer, Ir.	Skilled Laborer 12 00	
	July 6	John H. Timmerman, Acting Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Topographical Engineers, etc., June, 1886; received July 2, 1886.	\$1,152 18	16078	19	S. Schindler W. & J. Sloan W. Van Valkenburgh, as)	Window-shades	4
	8 12	S. F. Chalfin. John H. Timmerman, Acting Paymaster	Pay-roll, Topographical Engineers, etc., June, 1000; received Juya, 1686. Disburssments ; re.eived June 18, 1886. Pay-roll, Laborers, etc., who weeks ending July 3, Pay-roll, Laborers, etc., two weeks ending July 37, 1886; received July 21, 1886. Disburssments; received July 31, 1886.	85 35 42 24	16215	20	<ul> <li>W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks)</li> <li>W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks)</li> </ul>	Pay-roll, Laborers, etc., two weeks ending August 14, 1886.	
	24 Aug. 6	John H. Timmerman, Acting Paymaster	Pay-roll, Laborers, etc., two weeks ending July 17, 1856; received July 23, 1886 Disbursements: received July 31, 1886	32 56 76 93	16253	23	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	Pay-roll, Laborers, etc., two weeks ending August 14, 1886	
	11	S. F. Chalfin W. Van Valkenburgh, as Property Clerk, Depart- ment of Publ c Parks	Pay-roll, Topographical Engineers, etc., July, 1886 : received August 10, 1886	1,279 95	16240 16580 16587	28		On account of Contract No. 7393, for coal Drawing materials ; received Angust ag, 1886 Repairing level, etc. ; 23, " Steel rod, etc. ; 23, "	
		W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	Pay-roll, Laborers, etc., balf month ending July 31, 1586; received August 10, 1886	48 50	16685	31	Kolesch & Co Stackpole & Bro Paul C. Coffin Church E. Gates & Co Frederick E. Brandis Edwire P. Bastica	Drawing newel, etc.;         *         23, *           Steel rod, etc.;         *         23, *           Cale stakes;         *         23, *           Leveling rod;         *         23, *	1
	17	ment of Public Parks) Stackpole & Brother W. Van Valkenburgh, as Property Cl rk, Depart- ment of Public Parks	Tapes ; received August 9, 1886 Pay-roll, Laborers, etc., two weeks ending August 14,	30 00	16687 16688 16995	Sept. 3	Edwin R. Bertine W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	Leveling rod ; 23, 4, Awnings, etc. ; 23, 4, Pay-roll, Laborers, etc., two weeks ending August 28.	
	Sept. 4		1886 ; received August 20, 1886	41 36	17210	11	Property Clerk, Depart- ment of Public Parks} W. Van Valkenburgh, as Prop-	1886	
	11	Property Clerk, Depart-	Pay-roll, Laborers, etc., two weeks ending August 29, 1886 ; received September 3, 1886	21 12			W. Van Valkenburgh, as Prop- erty Clork, Department of Public Parks S. F. Chalfin F. Greiffenberg	Pay-roll, Topographical Engineers, August, 1886; Services, Topographical Enginer \$185 48 Ass't Engineer and Draughtsman 118 28	
		Property Clerk, Depart- ment of Public Parks}	Pay-roll, Topographical Engineers, August, 1886; re- ceived September 8, 1886 Brushes: received September 7, 1886.	999 52			F. Greiffenberg H. W. Vogel	Ass't Engineer and Draughtsman 118 28 Assistant Engineer	
	15 14 16	Willson, Adams & Co W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	Brushes; received September 7, 1986 Lumber; 7, Pay-roll, Laborers, etc., two weeks ending September	7 44 21 00			H. W. Vogel S. W. Hoag, Jr. S. S. Huight. N. McConaughy. Charles A. Mapes. J. F. Hoffer	" " 50 00 " 84 27 " 218	
	17	Property Clerk, Depart- ment of Public Parks,) S. F. Chalfin	Pay-roll, Laborers, etc., two weeks ending September 11, 1886; received September 15, 1886 Disbursements : received September 7, 1886	14 08 104 17					
			Total	\$3,956 40			R. F. Sigel. George S. Welsh. J. J. Hopper. J. C. Hume. Henry Mehles	" 00 32 " 100 00 " Computer	
-		Sewers and Drains-7	wenty-third and Twenty-fourth Wards.				Henry Mehles Herman Crueger E. Aukener P. Bausch		
1	fulses	John H Timmerman Acting)	(New York City Consolidation Act of 1882.) Payroll, Laborers, etc., two weeks ending July 2.				J. F. Perez	** Skilled Laborer 15 00	
	July 12 21	Manchester & Philorick	New Work City Consolidation Act of 1882.) Pay-roll, Laborers, etc., two weeks ending July 3, 1885; received July 9, 1885 Cement; received July 19, 1885 Haborers, etc., two weeks ending July 17,	\$443 90 88 00			Charles Lengers A. Perezel Frank Gilroy R. F. Geritzen		
	24 Aug. 11	Paymaster)	Pay-roll, Laborers, etc., two weeks ending July 17, 1886; received July 23, 1886 Pay-roll, Laborers, etc., two weeks ending July 31'	390 31			R. F. Geritzen Fr. Ehrenberg	35 00 	1,4
	12		1886 ; received August 10, 1886	458 88 39 65	17371	13	W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks	D	
	23	Willson, Adams & Co	Rubber boots; received July 31, 1886 Lumber; 31, Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 20, 1886	114 00			C. H. Meyers	Assistant Engineer	
	Sept. 4			626 07			J. A. Briggs S. C. Thompson Charles H. Graham Emil Biever	" Assistant	
		W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks Hodgman Rubber Co	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 3, 1886 Hip boots; received September 7, 1886	633 40 41 73			Emil Beyer W. C. Ill g Daniel Campbell		
	14	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				W. C. Hillman. G. C. Hillman. L. W. Spencer. H. H. Derr. Hugh Morrissey. H. Palmer, Jr.	Rodman	
1			Total	\$3,367 11			H. Palmer, Jr.	" Axeman 11 25 " Skilled Laborer	
-		Surt	veys, Maps and Plans.		17372 17373 17664	17	Frederick E. Brandis C. H. Myers	Tracing cloth ; received September 7, 1886 Repairs to leveling rods ; received September 7, 1886. Disbursements ; 7, " 7, "	e
8	July 6	C. H. Meyers John H. Timmerman, Acting }	(New York City Consolidation Act of 1882.) Disbursements; received June 18, 1886 Pay-roll, Topographical Engineers, Department of Public Parks, June, 1886;	\$7 94	17665		C. H. Myers S. F. Chalfin. W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks,)	Pay-roll, Laborers, etc., two weeks ending September 11, 1886	1.1
		Paymaster					ment of Public Parks,)	Total	\$5,6
		F. Greiffenberg. H. W. Vogel. S. W. Hoag, Jr. S. S. Haight N. McConaughy	Ass't Engineer and Draughtsman 144 44 Assistint Engineer		-	1		Telephonic Service.	
		N. McConaughy C. A. Mapes. L. F. Haffen	22 92 			land.		(New York City Consolidation Act of 1882.)	
		George S. Weish			14186	July 19 Sept. 20	The Metropolitan Telephone ) and Telegraph Co } The Metrop litan Telephone )	On account of Contract No. 7381, for telephonic ser- vice; received June 17, 1886. On account f Contract No. 7381, for telephonic ser- vice; received September 15, 1886.	\$1,2
		J. C. Hume Henry Mehles Herman Crueger	" Computer				and Telegraph Co)	vice ; received September 15, 1886 Total	\$2,4
		E. Aukener P. Bausch Thomas Fox	" Assistant 3 00		-	1	Riverside Park and A	venue, Improvement and Maintenance of.	
		M. M. O'Brien Frank Gilroy A. Perezel. Robert F. Geritzen	······································		-	1.1	John H. Timmerman, Acting )	No. No. I Che Constitution Ast of s00. 1	
		J. F. Perez	" Skilled Laborer 3 00	1,131 11	13630 14130	16	Paymaster	(New York City Consolidation Act of 1692.) Pay-roll, Labo ers, etc., two weeks ending July 3, 1886; received July 9, 1885. Pay-roll, Engineer, etc., of Construction, June, 1886; received July 9, 1886. Garden mould; received July 19, 886	\$1,2
	8 12	Paymaster	Pay-roll, Laborers, two weeks ending July 1, 1886	11 59 28 00	14216 14428	19	John H. Timmerman, Acting Paymaster	received July 9, 1886 Garden mould ; received July 19, 1886	
	19	John H. Timmerman, Acting Paymaster	Pay-roll, Engineers of Construction, Department of Public Parks, June, 1886 : Services Engineer of Construction		14443	23	Willson, Adams & Co	Darveil, Laborers, etc. two weeks ending July 17, 1886; received July 22, 1886. Jumber; received July 19, 1886. Sprinkling trucks; received July 19, 1886. Nails; 19,	1,1
		S. C. Thompson Charles H. Graham Emil Blever	Assistant Engineer		14600	20		Sprinkling trucks ; received July 19, 1886 Nails : 19,	1
		W. C. Illiz			15312		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	1,7
		L. W. Spencer Hugh Morrissey Charles J. Hannelly	" Rodman		15551 15557	12	Willson, Adams & Co W. Van Valkenburgh, as)	Lumber; received July 31, 1886 Pay roll, Engineers of Construction, July, 1886; re- ceived August 10, 1886	6
	23 23	Henderson & Stoutenborough. John H. Timmerman, Acting	Cooler, etc	285 15 6 80	16074	19	Property Clerk, Depart- ment of Public Parks) James M. Thorburn & Co Hurst & Treanor	Grass seed, etc.; received August 9, 1886	
	-3	Paymaster James S. Barron & Co H. B. Christensen	Pay-roll, Laborers, two weeks ending July 17, 1886 Waste-paper baskets : received July 19, 1886 Heliographic comes of plans, etc. : precived July 19	28 oo 1 63	16075 16076 16077 16213	20	John Neshit's Sons	Cement, etc.; " 9, " Grass seed ; " 9, "	
	Aug. 3	Morgan & Co	Closet : received July to, 1886	28 63 16 00			James M. Thorburn & Co W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks W. Van Valkenburgh, as)	Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 18, 1286	2,2
	9	C. H. Meyers. S. F. Chalfin. W. Van Valkenburgh, as Prop- erty Cl rk, Department of Public Parks.		12 50 13 38	16996	Sept. 3	Property Clerk, Depart-	Pay-roll, Laborers, etc., two weeks ending August 28, 1886; received September 2, 1886	2,3
	13	erty Cl rk, Department of Public Parks W. Van Valkenburgh, as Prop- erty Clerk, Department of Public Parks	Pay-roll, Laborers, two weeks ending July 31, 1886	27 25	17085	7	John F. Dawson	On account of Contract No. 7376, for gravel ; received September 3, 1886 Cast-iron curbs, etc. ; received September 3, 1836 Cement ; 3, "	5
			Pay-roll, Topographical Engineers, July, 1886 : Services, Topographical Engineers		17395 17518 17720	14	The J. L. Mott Iron Works James F. Wenman. W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks)	Cement ; 3, " Pay-roll, Laborers, etc., two weeks ending September 11, 1886 ; received September 15, 1886	
		F. Greiffenberg H. W. Vogel S. W. Hoag, Jr	Ass't Engineer and Draughtsman 129 03 Assistant Engineer				ment of Public Parks)	11, 1886 ; received September 15, 1886	2,4 \$14,0
		S. S. Haight. N. McConaughy C. A. Mapes	" " 22 18 " 22 18 " 22 18		-		Metropolitan Museum	of Art. Chapter 106, Laws of 1885.	
1		L. F. Haffen J. J. Hopper George S. Welsh J. C. Hume	······································		17793	Sept.13	W. Van Valkenburgh, as Property Clerk, Depart-	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., two weeks ending September 11, 1886 ; received September 15, 1886	1
P			" Computer 100 00			1	Property Clerk, Depart- ment of Public Parks)	2006 a manifest Castantian and Dog	1

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1	DATE.	ran.		ed and Twenty-fourth Wards, Removal of.	Incumbrances - Twenty-thir	
	DATE, 1886.	Warran. No.	AMOUNT.	FOR WHAT PURPOSE.	NAME.	DATE.
Metropolitar N. Millerd 8	July 14	13844 13845 13846 13847 13848				
Lawrence M D. D. Manga		13847 13848 13849		(New York City Consolidation Act of s82.) Pay-roll, Laborers, etc., two weeks ending July 3, 1883; received July 0, 1885. Pay-roll, Laborers, etc., two weeks ending July 27, 1885; received July 23, 1886.	John H. Timmerman, Acting }	1886. July 12
		13849 13850 13851	\$56 63 46 86	1886 : received July 9, 1886. Pay-roll, Laborers, etc., two weeks ending July 17, 1886 : received July 22, 1886	Paymaster	24
Middleton, G Mulford, Ca John C. Juhn S. F. Haywa R. Hillier's S N. D. Hare d		13852 13853 13854	51 12	Pay-roll, Laborers, etc., two weeks ending July 31, 1886; received August 10, 1886	W. Van Valkenburgh, as Property Clerk, Depart-	Aug.11
S. F. Haywar R. Hillier's S		13855		Pay-roll, Laborers, etc., two weeks ending August 14, 1886; received August 20, 1886	W. Van Valkenburgh, as) Property Clerk, Depart.	23
N.D.Hare		13857 13858 13859	51 12		w. Van Valkenburgh, as)	Sept. 4
New Jersey Rubber ( J. Heineman		13860	5x 19	Pay-roll, Laborers, etc., two weeks ending August 28, 1886 ; received September 3, 1886	ment of Public Parks) W. Van Valkenburgh, as)	16
J. Heineman Gretsch & M M. Folsom		13861 13862 13863	58 12	Pay-roll, Laborers, etc., two weeks ending September 11, 1886 ; received September 15, 1886	John H. Timmerman, Acting I Paymater Van Vallenburgh, act W. Van Vallenburgh, act ment of Public Parks W. Van Vallenburgh, as Property Clerk, Depart- ment of Public Parks W. Van Vallenburgh, as Property Clerk, Depart- ment of Public Parks	
Eimer & An Dunham, Bu M. H. Duige		13864 13865 13865	\$307 97	Total		
Caswell, Ha Faul C. Coffi		13867 13868 13869 13870 13870		PUBLIC CHARITIES AND CORRECTION.		г
J. L. Chamb Burk Od av Bloomer & C Abendroth Robert M.		13872 13873 13874		s and Correction—For Salaries.	Public Charitie:	
Robert M. M		13875 13870 13877	\$3,045 30	(New York City Consolidation Act of 1882.) Pay-roll, Bellevue, Emergency, Niety-ninth Street and Goaverneir Hospitals, June, 1865	John H. Timmerman, Acting }	July z
Horace Inge Westmorela E. F. C. Y. John Dix James A. W Wyckoff, Se Wakeman & E. R. Valent		13877 13878 13879	4,734 04	Pay-roll, N. Y. Insane Asylum, June, 1886 Commissioners, July, 1886	Paymaster	31
John Dix James A W		13880	549 50 784 84 1,611 60	<ul> <li>Almshouse,</li> <li>Homceopathic Hospital, W. L. July, 1886</li> <li>Charity Hospital B I</li> </ul>	0 0 0 0	
Wyckoff, Se Wakeman &		13831 13882 13883 13883 13884	325 50 785 30	"Hart's Island Hospital, H. I., "Branch Workhouse, H. I., "		
		13885	1,000 78	" Steamboar Deportment, " " Incurable Hospital, " " Central Office "		
Thurber, W		13887	640 32	" Infant's Hospital, R. I, "		
W. & J. Sloa		13889	549 95 4,350 22 1,217 61	<ul> <li>Oui.door Poor Dejartment,</li> <li>Central Office Stables,</li> <li>City Prisons,</li> <li>Workhouse, B. I.,</li> <li>W. Y. Pene, B. I.,</li> <li>General Drog Department,</li> <li>Sup-Iementary Cui-door Poor,</li> <li>Sup-Iementary Cui-door Poor,</li> <li>Yar Clip, Balley, B. B. L.,</li> <li>Sup-Iementary Cui-door Poor,</li> <li>Yar Clip, Balley, Eng. Cargocy, Ninety-minth Street and Gouverneur Hop pitals, July, 1856.</li> <li>Payroll, Belleyne, Energreeger, Ninety-minth Street and Gouverneur Hop pitals, July, 1856.</li> <li>Payroll, Balleyne, Energreeger, Ninety-minth Street and Gouverneur Hop pitals, July, 1856.</li> <li>W. Y. Centeniary,</li> <li>Commissioners, August, 1866.</li> <li>N. Y. Centeniary,</li> <li>Central Office, Stables,</li> <li>Out.deor Poor,</li> <li>Store-bulge, B. I.,</li> </ul>		
Studwell, S. Rowland A.		13891 13892 13893	1,217 61 774 11 4,227 64	"Storehouse, B. I., "" "N. Y. Pententiary, B. I."	 	
August Ron T. J. Rober		12804	4,237 64 166 66 950 13	" General Drug Department, " Branch Lunatic Asylum, H. L.		Aug. 3
Quackenbus Peerlose Voo		13895 13896 13897 13898	950 13 66 66 4,650 54	"Supplementary Out-door Poor, " "N. V. City Asylum for Insine, " Pay roll. Belleyer, Emergence, "	 	
Quackenbus Peerless Yes Ogden & W D. D. Mang McKesson & D. H. McIll Charles F. M		13000	3,012 24	and Gouverney Ho pitals, July, 1886.		
McKesson & D. H. McIl		13901	3,034 44 1,692 54 1,250 00	Randall's Island Hospital, July, 1886	11 11 11 11 11 11	5 31
Charles P.15		13004	4.249 81 1,769 94	" Central Office, " Central Office, "		
N. Millerd 4 McIntyre & Knickerbock		13905 13905 13905	549 95 812 48 780 71 166 66	<ul> <li>Central Office Stables,</li></ul>		
Williams &	15	13993	166 66 36 00 893 66	<ul> <li>General Drug Department, B. H., Aug., 1886</li> <li>Incurable Hospital,</li> <li>Franck Lanatic Asylum H I</li> </ul>		Sant
Wooley & C Vacuum Oil James M. T Tefft, Welle Charles H. W. & J. Sloa Rumsey & C Revere Rub Lewis H R		13995 13996 13997	693 00 4,315 34 3,116 58 1,666 83	"City Prisons, " Lunavic Asylum, B. I., "	11 13 11 13	Sept. 1
Charles H.		13997 13998 13999	1,606 83 1,250 06	" Charity Hospital, " " Workhouse, B. L, "	8 8 8 0 8 0	
Rumsey & C Revere Rub		14000 14001 14002	1,041 78 794 40 337 22	<ul> <li>Homeopathic Hospital, W. L.</li> <li>Hat's Island Hospital, "</li> </ul>		
Lewis H. R L. H. Roemi A. & M. Rol Quackenbus George L. L		14:03	337 22 648 18 546 86	" Infan's Hospital, R. I., " Almshouse,		
A. & M. Rol Quackenbus George I. J		14005	1,743 05 4,525 22	" Randall's Island Hospital, " " N. Y. City Asylum for Insane, " Pay-roll, Belleve, Emergency, Ninger pict, C.		2
Francis H. I		14007 14008 14009	3,012 46 873 59	and Gouverneur Hospitals, August, 1886 Pay-roll, Branch Workhouse, H. I., August, 1886		3
Francis H. I A. W. Harri L. C. King		14010	6	A line of room and the second	n o	8
Sheppard K Horace Inge T. S. Godlar Gardner & The Edison Lighting		14012 14013 14014	6 97 1,250 00 1,757 36 549 95 166 66	Pay-roll, Commis ioners, September, 1886		30
T. S. Guillar Gardner & The Editor		14015	549 95 166 66 4,269 86	General Drug Department, September, 1886		
Lighting E. J. Dennir De Grauw, Delany & C E. Chapmar		14017 14018 14019	1,097 73 \$85,410 05	"City Prisons, " "Steamboat Department, " Total		
Delany & C E. Chapman I. D. Brodel		14020 14021 14021				
I. D. Brodel R. H. Boyd Bay State Sh		14023 14024 14025		s and Correction—For Supplies.	Public Charities	
James S. Ba Austin, Nicl Robert M. American C		14020 14027 14028	60.000 00	(New York City Consolidation Act of 1882.) In full of Contract No. 7361, for flour ; received June 14, 1886	George Hollister	July 1
		14078	\$2,194 OI 43 OO		The Edison Co. for Isolated Lighting	
Ward & Ol	16	14137 14138	128 10	" received February 4, 1886	Lighting. The Edison Co. for Isolated Lighting.	
David P. A.		14130	56 60	" received January 28, 1586 On account of Coutract No. 2087, for fish : received	Lighting The Edison Co. for Isolated Lighting John Elsey	
Martin Eng		14140	548 73	On account of Contract No same for noultent to	Martin Engel	
Metropolita Telegrap		14141	26 30	ceived june 20, 1000 ministrum	American Condensed Milk Co.	
P. E. Sanfor	•	14142 14143	1,277 16 6,272 56	On account of Contract No. 7300, for condensed mink; received June 26, 1886. On account of Contract No. 7272, for meat; received June 26, 1836 On account of Contract No. 7434, for muslin; re-	David P. Arnold	
John B. Wil	19	14189 14190 14191	697 56	On account of Contract No. 7434 for muslin; re- ceived june 46, 1885. Pay-roll. Maintenance of Farmed-out Children, June, 1886; received June 37, 1886. Vegenables, etc.; received June 36, 1880. Bread and ice cream ; 26, . Ice ; 26, .	Rowland A. Robbins	
J. Bean S. Blumenth Rowland A.		14191 14192 14220	568 93 200 72	1886 : received June 3r, 1886	John H. Timmerman, Acting Paymaster	7
P. E. Sanfor	20	14284	124 77 28 84	Bread and ice cream ; 26,	Percy Rockwell Knickerbocker Ice Co	
American C		14285	93 72 19 00	Postage stamps, etc. ; " 26, "	William Blake	13
Thurber, W		14286	6 00	Boiler inspection : " 25, " On account of Contract No. 7283, for coofish ; re- ceived June 26, 1886. On account of Contract No. 7271, for coal; received	the Board of Police Charles F. Mattlage	14
C. M. Child John Carle & M. Folsom.	21	14301 14302 14303	136 50		Ward & Olyphant	13
		14304	2,290 33 3,042 38	On account of Contract No 2422 for flour' received	Thurber, Whyland & Co	
P. Griffing, Horace Inge B. W. Leder		14300	457 62	July 7, 1886 On account of Contract No. 7434, for leather; re- ceived July 7, 1886 On account of Contract No. 7432, for flour; received	Rowland A. Robbins	
George L. L.		14308 14300 14310	3,659 98	On account of Contract No 2282 for fish, etc : re-	George Hollister	
N. Millerd & Rowland A.		14311	550 35	On account of Contract No man for poultry in	Martin Engel	
S. M. Rosen Thurber, W		14313	12 66	ceived July 7, 1830	David P. Arnold	
Daniel Berto Baker Malt N. Millerd & Oscar From	22	14315 14429 14430	4,573 17 10 00 3 20	On account of Contract No. 7272, for meat : received fuly 7, 185. Milk : received July 2, 1896. Horseheung : received July 2, 1886.	P. E. Sanford William Carroll	-
N. Millerd & Oscar From	*3	14527 14528	13 75	11 2, 11	William Carroll. Thomas P. Costigan. Lawrence McGee. Williams & Rickerson	
M, volsom .		14529 14530 14531	20 25 47 38 67 53 492 05	Bran; " 2, " Ryc; Lunt, etc. : received lune 25, 1886	Seabury & Johnson	-
A. Flagler & Miss E. P. P Treasure	26	14001	100 81	Ryc;         2.           Lint, etc.; received June 25, 1886.           Cutric acid, etc.;         26,           Drugs, etc.;         26,	Seabury & Johnson Powers & Weightman J. N. Hegeman & Co	
C. F. Bussin P. E. Sanfor Gillis & Geo Consolidate James A. W Williams & Dan. Talma Scabury & J	-	14602 14603 14653	311 67 262 51 18 40	Disbursements ; received July 2, 1886 Wire spring : 2, Lime ; 2,	James Finn	
Consolidate	27	14053 14054 14718	2 00 52 50 134 40 67 20	Wire spring :         4         2, 4         4           Lime :         2, 4         4         4           Yeast :         4         2, 4         4           Paste :         4         2, 4         4           Campet :         4         2, 4         4	James Finn De Graaf & Taylor Candee & Smith Barker Compressed Yeast	
James A. W	30	14710	434 40			

	SUPPLEM	IENT.
NAME.	FOR WHAT PURPOSE.	AMOUNT.
m Oil Co & Co an & Co ii Carman & Co ary & Conklin ard & Co Son & Co & Co & Co	Oil ; received July a, 1886.         Coffee ; a, b, c, received June a', 1886.         Lamons, etc. ; received July a, 1886.         Homshieling ; received July a, 1886.         Hermin received July a, 1886.         Lobsters ; a, c, a,	\$37 33 379 53 93 99 735 76 17 87 47 73 21 02 19 22 1 33 1 0 22 1 3 2 1 3 2 1 3 2 1 3 7 1 3 2 1 3 2 1 3 7 1 3 2 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1
w Car-spring and con- mend, & Co- me & Co- me & Co- me, azard & Co- me, berlin. d Chemical Co- Co- Brothers. Musiceron.	Hose, etc.;         received June 25, 1885	6 31 00 102 30 121 22 150 28 4 55 71 31 04 279 88 36 05 2 38 36 05 2 38 36 05 2 38 36 05 2 38 36 05 3 0 05 3 15 125 52 48 23 72 00 117 15 117 85 3 5 15 117 15 117 15 117 15 117 15
ersoll. and Coal Co. oung, Receiver of xon Crucible Co. yebb & Son. eamans & Benedict. & Fierz. ''' Hyland & Co ane.	Lime; 2, 4, 4, 4, 4, 4, 4, 5, 4, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	514 30 68 75 198 83 17 3 25 25 85 25 85 230 00 735 00 735 00 394 53 196 85
and Co gam & Co & Robhirs Wain Mattlage	a         a	029 11 3 356 95 136 22 747 57 136 22 120 57 10 80 224 95 10 22 22 11 9 11 0 21 0 21 0 21 0 21 0 21 0 21 0 21 0
& Co. & Emoury	Drugs;         26,           Lcc; received July 7, 1886.         5           Sraw;         3,           Hay;         7,           Wire cloth;         2,           Drugosds;         2,           Drugosds;         2,           Bloases;         2,           Carpets, etc.; received July 7, 1856.           Pump;         2,	207 0 108 6 6 1 20 5 4 6 30 9 20 4 26 5 30 9 20 4 26 5 5 20 5 4 6 5 20 5 5 20 5 20 5 20 20 5 20 5
bbins sh, Townsend & Co Lyon. Leggett & Co is & Co & Co Xnapp & Co trapp & Co	Chickens;         2, 4           Hardware;         2, 4           Chence;         2, 4           Oil;         2, 4           Oil;         2, 4           Shades, etc.;         2, 4           Shades, etc.;         2, 4	27 55 8 11 58 95 12 25 11 41 94 35 06 25 55 19 61 270 11 28 86
n Co Co ng & Co Aymar & Co Mymar & Co So N & Son & Son k & Co hoe and Lenther Co	Blocks and covers;         2, 4           Chair seats;         4, 2, 4           Electric fixtures;         7, 4           Flannel;         7, 4           Rope, etc.;         2, 4           Hair, etc.;         2, 4           Hoisting and carting coal; received July 2, 3866           Brows;         2, 4	268 8 12 9 2 55 8 0 6 4 59 3 37 2 20 3 20 3 20 3 20 3 20 3 20 3 20 3 20
arron & Co chols & Co Masterton Condensed Milk Co. Nyphant	Wooden and tin ware ; Mackerel ; Strar ; revived June 26, r886 On account of Contrac No. 2006, for condensed milk ; received July 7, 1886 On account of Contract No. 7271, for coal ; received July 7, 1886 On account of Contract No. 7271, for coal ; received July 7, 1886	
gel. an Telephone and ph Co	July 8, 1886. On account of Contract No.7277, for poulity; re- ceived July 8, 1886 On account of Contract No.7331, for telephone ser- vice : received July 0, 886 Mike received July 8, 1886 Mirror 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	2,113 7, 270 4 441 6 150 0 12 5 7 0
Condensed Milk Co. Whyland & Co ds & Co & Sons		1,500 75 28 2; 1,436 00 22 50
Goodwin & Son ersoll rer yon & Co Robbins abaum.	Crackers;         7, 4           Cocoa;         7, 4           Rye and meal;         7, 4           Butter;         7, 4           Ham etc.         7, 4	119 2: 8 4 118 5: 120 5: 1
nbaum. Vhyland & Co Vinegar Works & Co amel & Bro & Co Perkins, Assistant J	Chicory;         7, ******           Beans;         7, *******           Vinegar;         7, ********           Vageables;         7, ************************************	213 0 160 4
er		400 0 15 6 11 5 35 0 199 9 261 2 178 1 435 7

• (21)

# THE CITY RECORD.

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DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Амоци
1886. July 28	Edward R. Squibb Carl H. Schultz	Drugs, etc. ; received July 19, 1886	\$81 90 215 00	15767	1886. Aug. 14	George L. Lyon Lutz & Movius	Headcheese, etc. ; received July 30, 1886 Bacon : 30, Dye stuff ; 24,	
	T. I. Roberts	Fars: " to "	223 85 161 52 379 66	15769 15770 15771				35
	Rosenstein Bros Rowland A. Robbins Powers & Weightman Philip I. Murray	Bandage muslin ; " 19, " Drugs, etc. ; " 19, " Soap ; " 19, "	379 00 73 51 134 13	15772		Francis H. Leggett & Co R. P. La Place	Dakum : " 24. "	19
	Philip J. Murray McKesson & Robbins Robert M. Masterton	Sugar: "10, " Sugar: "10, "	153 67 119 82	15774		George H. Kitchen & Co	Charcoal ; " 24, "	3
	J.N. Hegeman & Co	Drugs, etc. ; " 10, "	194 44 301 QI	15775 15776 15777		Horace Ingersoll	Straw; 24,	8
	Gretsch & Mayer John Carle & Sons F. B. Caswell & Co	Sherry: 10,	61 25 83 20	15778 15779 15780		John C. Juhring. David Jones Co	Ale: 24, " Flour; 24, " Butter; 30, "	1 10
	N. Clapp & Son David P. Arnold	Absorbent cotton ; " 19, "	54 00 105 00 2 64	15780 15781 15782		H. Henneberger N. D. Hare & Co Hodgman Rubber Co	Eggs ; " 24, "	81
	N. Y. Quinine and Chemical Works (Limited)	Drugs: " 10, "	145 00	15783		Hodgman Rubber Co Leon Hirsch Henderson & Stoutenborough. Charles H. Hyde R. Hillier's Son & Co W. I. H.d.		7
29		On account of Contract No. 7272, for meat : received July 19, 1886 On a count of Contract No. 7272, for meat : received		15785		Charles H. Hyde R. Hillier's Son & Co	Tron baces; received July 24, 1886           Leather;           Plax seed;           Tea;           24,	55
	A REAL PROPERTY AND A REAL	July 24, 1886	3,005 62	15787		W. J. Hull Harty Bros The Goodyear Rubber Co		34
	Martin Engel	On account of Contract No. 7277, for poultry : re- ceived July 19, 1886	177 31	15789 15790 15791		Gretsch & Mayer	Wine ; " 24, " Brush block and cover : received July 24, 1886	6
		ceived July 24, 1880	33 45	15836 15880	16	T. S. Guillan. J. W. Mason & Co Thurber, Whyland & Co	Settees ; received July 30, 1885 In full of Contract No. 7492, for coffee ; received July	
	P. E. Sandford	On account of Contract No. 7200, for Whiskey re- ceived July 24, 1886. Crean ; received July 24, 1886. Med.cine, etc.; 19, Med.cine, etc.; 19, On account of Contract No. 7434, for flour ; received July 24, 1886.	240 78 215 00	15881			24, 1880 No one for down a manifed take	6
	Mallinckr dt Chemical Works Boericke & Tafel	Med cine, etc. ; " 19, "	271 89 58 63	15882		David P. Arnold		3,2
	George Hollister	On account of Contract No. 7432, for flour ; received	95 00 1,480 03	15883		"	On account of Contract No. 7272, for meat ; received August 12, 1886	3.3
	Labor Plana	On any of Courses No and I an fab : spontaged	10405 -2	15884		The J. M. Horton Ice Cream		
30	American Condensed Milk Co.	On account of Contract No. 7207, for condensed milk ; received july 19, 1886 On account of Contract No. 7306, for condensed milk ; received july 10, 1886 On account of Contract No. 7306, for condensed milk ;	349 75	15885 15886		John Elsey Horace Ingersoll	Ice cream ; received July 24, 1886 Fish ; received August 6, 1886 Oats : "6, " Rye ; "6, "	
			1,195 38	15887		Hatfield & Ducker	Crackare: " 6 "	1
	Charles F. Mattlage	July 24, 1880	259 88	15889 15190		Candee & Smith	Buttons: " 6 "	
	Thurber, Whyland & Co,,	July 10, 1880	1,057 00	15891 15892 15893		L. E. Bunker S. Blumenthal & Co Bilz & Egli	Urinals: " 6, "	3
	Charles McFaull		747 65 22 85	15894		Bilz & Egli. W. S. Abbey, Jr., & Co Theodore D. Anderson	Tea, etc.; " 6, " Syrup; " 6, "	34
	Charles McFaull Knickerbocker Ice Co James Finn Bridget Cronin	Ice ; 24, " Disbursements ; 24, "	564 51 19 20	15896 15897 15898	1	Williams & Rickerson	Coarse meal ; " 6, "	
		Cleaning office ; " 24, " Meat ; 24, "	15 CO 25 92	15899		S. T. Willets & Co J. H. Vail & Co Lewis H. Raymond	Groceries ' " 6 "	2
	William Blake. Barker Compressed Yeast Knickerbocker Ice Co	Yeast 24, "	24 00 67 20 37 68	15900		M. L. Rickerson	Straw; " 6, "	2
Aug. 2	Iohn H. Timmerman, Actine)	Pay-roll, Maintenance of Farmed-out Children at Westchester, July, 1886 re-eived July 37, 1886	521 38	15902 15903 15904		August Roux Robert M. Masterton	Sugar, etc. ; " 6, "	2
	Robert T. Howe, M. D.	Pay-roll, Maintenance of Farmed-out Children at Westchester, July, 18%; re-reived July 31, 1886 Removal of bodies from Westchester to Randall's Is- land; received July 31, 1886	30 00	15905 15906		N. Millerd & Co	Pickles: " 6 "	
3	New York Mutual Gas-light Co			15907 15908		D. D. Mangam & Co	Meal ; " 6, " Oats ; " 6, "	
4	Co. Consolidated Gas Co Rowland A. Robbins	Gas ; received July 24, 1886 In full of Contract No. 7434, for cotton mops ; received	180 02	15909		B. W. Lederer. Rowland A. Robbins. Charles P. Woodworth & Co.	Window brushes : received August 6 +886	
6	Percy Rockwell Ward & Olyphant	July 8, 1886. Bre id and ice cream ; received July 30, 1886. On account of Contract No. 7271, for coal ; received July 2007	49 93 75 72	15911 15992 15993	18	Charles P. Woodworth & Co., P. F. Sanford	Fruit, etc.; received July 30, 1886 Cream : received August 12, 1886	
		July 19, 2000	413/9 -2	15994		P. E. Sanford Percy Rockwell George L. Lyon	Lard; received July 30, 1886	
	David P. Arnold	July 24, 1886. On account of Contract No. 7272, for meat; received	2,465 32	15996		Thomas P. Costigan.		
10	J. N. Hegeman & Co	On account of Contract No. 7271, for coal; received July 24, 1886 On account of Contract No. 7278, for meat; received July 30, 8886 Lumber: 24, " On account of Contract No. 7308, for milk; received August 6, 1885.	3,055 54 398 54	15998		Consolidated Gas Co Barker Compressed Yeast William Blake	Postage stamps, etc.; 0,	. 3
14	Pierson E. Sanford,	On account of Contract No. 7308, for milk ; received	155 04 510 00	16000 16079 16080	19	Westmoreland Coal Co	Coal: " 12. "	5
	N. Millerd & Co	On account of Contract No. and, for whichow ; re.	2	10081		Williams & Rickerson James M. Thorburn & Co Tefft, Weller & Co	Dry goods; " 12, "	
	Metropolitan Telephone and Telegraph Co	ceived August 6, 1856	441 66	16082		W. & I. Sloane	Carpet, etc.: " 12. "	
	John Elsey	On account of Contract No. 7287, for fish; received August 6, 1886.	1,004 06	16085 16086		Seabury & Johnson Schering & Glatz Edward R. Squibb.	Chemicals; " 12, " Drugs; " 12, "	
1	The American Condensed Milk Co Caswell, Hazard & Co	Augus 6, 1888. On account of Contract No. 7306, for milk: received Augus 6, 1886. Surgical instruments: received July 24, 1886. Drainage tube, etc. :	1,270 64	16087		A. & M. Roobins.	Chickens " 12, "	
	Paul C. Coffin	Drainage tube, etc. : "30, "	55 42 8 00 138 12	16089 16090 16091		Powers & Weightman Peerless Yeast Co.	Yeast ; " 12, "	
	Paul C, Coffin Coffin, Hurlbut & Co E. Chapman & Son	Straw hats ; " 24, " Hoisting and carting coal ; " 24, "	21 00	10092		Neidlinger Bros J. W. Mason & Co McNab & Harlin Manufactur	Settees ; " 13, "	
			12 25	16004		Polyert M Masterton	Vise ; " 12, "	
	Candee & Smith.	Cement ; " 24, " Muslin ; 30, " Butter and cheese ; 24, "	27 50 417 68 89 31	16095 16096		McKesson & Robbins N. Millerd & Co	Soap, etc. ; " 12, " Te i, etc. ; " 12, " Butter ; " 12, "	
	M. Folsom Delany & Co Caswell, Hazard & Co	Butter and cheese : " 24, " Butter : " 24, " Hair : " 24, "	476 42 27 81	16397 16098 16099		H. Henneberger. J. N. Hegeman & Co George L. Lyon	Headcheese: 12.	. 3
			135 10	16100		Lutz & Movius. Francis H. Leggett & Co Galvano-Faradic Manufactur	Hams and cheese ; " 12. "	
	John M. Conway & Co.	Knitting cotton	33 70	16102		Francis H. Leggett & Co Galvano-Faradic Manufactur	Empty hogsheads; " 12, "	
	M. F. Conway George F. Bissett & Co Bachatain & Co.	Rubber stamps ; 24, 4		16104		ing Co The Goodyear Rubber Co Gretsch & Mayer	Cushion : " 12, "	
	Bechstein & Co Bay State Shoe and Leather Co James S. Barron & Co.	Hams ; 30, " Shoes ; 30, " Clothes-wringer, etc. ; "30, "	210 75	10100		William H. God rev		
	James S. Barron & Co James S. Barron & Co Austin, Nichols & Co Charles G. Am Ende Seabury & Johnson. Metropolican Oil Co.	Woodenware: 24, " Empty hogsheads; 24, "	15 53	16107 16108 16109		M. Folsom Frederick E. Clapp & Co Paul C. Coffin John Carle & Sons	Hardwara	
	Charles G. Am Ende Seabury & Johnson	Gauze ; 24, " Lint and gauze ; 24, "	138 50	16110		John Carle & Sons Paul C. Coffin Caswell, Hazard & Co		
	Mulford, Cary & Conklin	Lasts: " 20. "	0 00	16112		F B Caswell & Co.	12, " 12, "	
	McKesson & Robbins	Leather : " 24, " Thread : " 24, " Sponges : " 30, "	17 87	16114 16115 16116		E. Chapman & Son	Brooms, etc.; " 12, "	
	McKesson & Robbins. Jostah Macy's Sons D. H. McIlvain Poilip J. Murray L. H. Roemer & Co.	Lard oil ;	54 04 2 60	16117		Bilz & Egli Boericke & Tafel Charles G. Am Ende	Eggs; "12, "	
	Poilip J. Murray	Lamp shades ; 24, " Soap ; 24, "	4 50 540 00	16119		David P. Arnold	Gauze: " 12, "	:
	L. H. Roemer & Co. Qualkenbush, Townsend & Co. William Rosenberg. Powers & Weightman	Ale : 24, " Hardware, etc. ; 24, " White lead : 20, "		16204	20 23	William Blake Dan Talmage's Sons John Elsey	On account of Contract No. 7287, for fish, etc.; re	
	Pow rs & Weightman Ogden & Wallace	White lead : " 30, " Drugs, etc. : " 24, " Iron, etc. : " 24, "	228 07	16262		"	Ceived August 16, 1886. On account of Contract No. 7287, for fish, etc.; re	
	Ogden & Wallace R. Newwitter & Co George T. Noe	Plaster Paris: " 24."	18 60			American Condensed Milk Co	. On account of Contract No. 7306, for condensed milk	
	The National Chemical Wood	Glassware; " 24, "	17 23	16265		Charles P Woodworth & Co	Potatoes ; received August 16, 1886	
	Ireatment Co	Acid : " 24. "	4 20	16266		E. R. Valentine & Bro	Leather: " 12, "	
	Neidlinger Bros Vacuum Oil Co James A. Webb & Son A. & M. Robbins	Oil ; " 24, " Alcohol ; " 24, " Poultry ; " 24, "	05 55	16260		Studwell, Sanger & Co James M. Shaw & Co Rowland A. Robbins	Bed-pans; " 16, "	-
	P. H. Malloy	Straw goods ; 24,	428 41	16272	E	Enoch Morgan's Sons Co B. W. Lederer	. Girls' stockings ; " 16, " Sal soda ; " 16, "	:
	J. H. Vail & Co	Lemons, brandy, etc. ; " 24, " Medical books ; " 24, "	· 195 70 13 90	16277		B. W. Lederer	Cheese ; " 16, "	
	arl H. Schultz	Drugs : 24. " Mineral water : 24. "	- 25 50	10270	5	Samuel'B. Lawrence	Oiled muslin ; " 16, "	
	J. H. Vail & Co. Edward R. Squibb arl H. Schultz. Thurber, Whyland & Co	Groceries ; " 30. " Farina, etc. ; " 30. " Syrup, etc. ; " 24. "	62 40	16278	3	Samuel B. Lawrence J. G. Lugar's Son & Co John C. Juhring N. D. Hare & Co	Oled muslin;         16,           Shades;         12,           Groorne;         12,           Apples;         12,           Leadber;         12,           Nals, etc.;         16,	:
			19 75	16280		Charles H. Hyde	Eggs : " 16, "	
	Rowland A. Robbins Scovill Mfg. Co		- 19 20 406 60	16282	2	Charles H. Hyde Louis Hassenfratz. W. J. Hull.	Nals, etc. ; "16, " Sugar ; "12, "	
	Scovill Mfg Co	Card hoard : " "	5 25	16284	•	W. J. Hull. M. Folisom. Jisosway & H-nderson J. L. Chamberlin S. Blumenthal & Co W. S. Albey, Jr., & Co Ward & Olyphant	Sugar;         " 12, "           Buttor;         " 12, "           Nails, etc.;         " 16, "           Flannel;         " 16, "           Plattes;         " 12, "           Tea;         "           On account of Contract No. 7277, for coal; receive August 13, 1886	
	J. Schack W. & J. Stoane P. H. Malloy. Rowland A. Robbins.	Leather rope ato :	· 7 08	16287	7	S. Blumenthal & Co	Plates; " 12, "	
1			. 2 00	16375	5 25	Ward & Olyphant	. On account of Contract No. 7271, for coal ; receive August 12, 1886	d
	Wooley & Co The Edison Co. for Isolates Lighting The Edison Co. for Isolates			10370	5	"	. On account of Contract No. 7271, for coal; receive August 10, 1886	al l
	The Edison Co. for Isolater Lighting		1	16377		······		· .
	George B. Whateley Whitall, Tatum & Co Williams & Rickerson,	Number plates for boilers : " 24, " Scales, etc. ; 24, "			9	Charles P. Woodworth & Co P. E. Sanford	Alenni, etc., fecerved August 21, 1000	
	Williams & Ruckerson Kelly & Rogers	Marble slabs : " 24. "	22 00 6 9 8 146 57 87 0 106 7	163 %	1	Miss E. P. Perkins, Assistan	at	
	George L. Lyon	Provisions ; 4 24, " Cheese, etc. ; 4 24, "	106 70	1638:	2	Treasurer The J. M. Horton Ice Creat Co	m Ice cream ; " 23, "	

(22) \*

SUPPLEMENT.

-			THE (			EU	URD.	SUPPLEM	ENT.
Warrant No.	DATE.	NAME.	FOR WHAT PURFOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16383 16384	1886. Aug. 25	Matthew Ellis	Bread : received August 23, 1886 Hogseshoeing ; " 12, "	\$30 48 22 50	17622 17623 17624	1886. Sept. 16	Paul C. Coffin B rker Malt Vinegar Works George F. Bassett & Co Belz & Erli.	Hardware, etc. ; received September 10, 1886 Vmegar ; 10, 11 Crockery ; 11 10, 11	\$44 51
16385 16386 16387		John F. Dunn	······································	22 50 5 00 2 50 15 05	17624 17625 17626		James S. Barron & Co	Vinegar;         iii         io,         iii           Crockery;         iii         io,         iii           Eggs;         iii         io,         iii           Broom handles, etc.;         iii         io,         iii           Cabbaro etc.;         iii         io,         iii	75 35 33 74 3 00
16388 16588	28	C. F. Bussing William Bishop The Knickerbocker Ice Co	Meat, etc. ; 23, On account of Contract No. 7506, for ice ; received	30 64 244 00	17627 17628 17629		C. F. Bussing Bechstein & Co.	Pork, etc. ; " 10, "	113 29 16 00 49 42 8 66
16689 16690 16691	31	Bridget Cronin Bloomer & Co William Blake	Cleaning office ; received August 26, 1886 Rye : 26, " Disbursements : 26, "	15 00 64 64	17630 17631		Austin, Nichols & Co	Gherkins; " 10, " Gauze; " 10, "	20 70
16692	-	John J. Moloney	Expenses, serving death notices; received August 27, 1886	159 77 44 60	17632 17731 17732	17	C. T. Raynolds & Co William Blake P. E. Santord Percy Rockwell Knickerbock er Ice Co John Fisse.	Oil ; " 10, " Postage stamps ; " 10, "	74 00 87 75 128 25 10 00
16926 16927	Sept. 2	John H. Timmerman, Acting Paymaster	Distance and the serving death notices; received August 27, 1886 Pay roll, Maintenance of Farmed-out Children: August, 1886; received September 1, 1886 Renoval of bodies from Westchester to Randall's Renoval of bodies from Westchester to Randall's	462 81	17733 17734 17735		P. E. Sanford Percy Rockwell Knickerbock er Ice Co	Milk : " To, "	240 00 128 20
16952	3	David P. Arnold	On account of Contract No. 7272, for meat : received	9 00	17730 17737 17738		John Elsey Consolidated Gas Co Bridget Cronin	Fish ; " to, " Gas ; " to, "	267 75 x 80 31 50
16953		George Hollister	August 27, 1886. On account of Contract No. 7568, for flour ; received August 27, 1886. On account of Contract No. 7277, for poultry; re-	3,462 95	17739 17740 17762		William B ake Barker Compressed Yeast George Hollister	Postage stamps ; " 10, "	15 00 11 00 62 40
16954		Martin Engel American Condensed Milk Co.	Ceived August 27, 1660	370 20	17702	. 18	Martin Engel	In full of Contract No. 7422, for flour ; received August 27, 1886, On account of Contract No. 7277, for poultry ; received Sometimes or 2005	971 73
16956		The Knickerbocker Ice Co	received August 27, 1880	1,446 71 977 50	17764		N. Millerd & Co	September 10, 186,	86 44
16957		John Elsey	August 28, 1886. August 29, 1886. Butter ; received August 27, 1886. Sugar ; 27, 27, 27, 27, 27, 27, 27, 27, 27, 27,	52 34	17765		Williams & Rickerson Dan Talmage's Sons W H Owen	Straw ; received September 10, 1886 Rice ; 10, " Powder ; 10, "	219 36 162 89 162 50
16959 1696a 16961		W. M. Suter Thurber, Whyland & Co Powers & Weightman Rowland A. Robbins	Sugar; 27, " Drugs, etc.; 27, "	52 34 758 53 647 23 233 71	17707 17768 17769		W. H. Owen. The J. L. Mott Iron Works Henry McCobb.	fron heater, etc.; received September 10, 1880	82 35 10 28 89 41
16962		J. N. Hegeman & Co	Leather, etc.; " 27, "	453 43 785 49	17770 17771 17772		N. Millerd & Co. J. H. Luhrs J. M. Lanhardt	Scale eradicator, etc.; " 10, " Files; " 10, "	359 02 4 00 29 90
16964 17024 17076	6	J. N. Hegeman & Co W. J. Hull Consolidated Gas Co Charles F. Mattlage	Sugar: 27, 3 Gas; received September 1, 1886. On account of Contract No. 7283, for codfish; re- ceived September 1, 1886.	578 28 151 00	17773 17774 17775			Hardware ; " 10, " Oil ; " 10, " Drugs ; " 10, "	52 79 34 12 84 68
17102	7			259 88 20 97	17770		R. Newiter & Co. August Ronx	Glassware " 10, "	47 73 29 84
17117	8	Charles McFaull New York Mutual Gas-light Co Ward & Olyphant	Gas; I, On account of Contract No. 7271, for coal; received	174 37	17778 17779 17780		D. H. McIlvain Mulford Cary & Conklin	Lamp fixtures, etc.; " 10, " Shoemakers' goods ; " 10, "	99 00 16 95 109 68
17118		The Metrono'i an Telephone )	August 27, 1880. On account of Contract No. 7331, for telephone ser- vice; received September 1, 1886	3,294 59 441 66	17781 17782 17783		George L. Lyon D. H. McIlvain	Headcheese, etc. ; " 10, " Oil, etc. ; " 10, "	13 81 26 20 6 00
17119 17120 17121		and Telegraph Co) George T. Noe Schader & Corrigan Henry McCobb	On account of Contract No. 7371, for coal; received August 7, 1880. On account of Contract No. 7331, for telephote ser- vice; received September 1, 1880 Basting cotton, etc.; received September r, 1880 Iron; r,	91 09 86 03	17784 17785 17785		D. H. McIlvain R. P. La Place. B. W. Lederer. Edward F. Keating.	Oakum;         " 10, "           Butter;         " 10, "           Vise, etc.;         " 12, "	114 00 452 54 14 09
17122		Charles F. Mattlage D. H. Mcllvain N. D. Hare & Co	Oil: " I, "	147 00 22 28	17787		Edward F. Keating. J. N. Hegeman & Co. H. Henneberger. The Edison United Mfg. Co. Greene, Tweed & Co. A. M. Coffin	Drugs, etc.; " 12, " Cheese; " 12, "	54 04 85 31
17124 17125 17126		John M. Conway & Co	Chloride of lime ; " I, " Knitting cotton ; " I, "	118 78 86 64 67 84	17789 17790 17791		Greene, Tweed & Co	Oil-cups; " 12, " Belt-lace; " 12, " Dried apples; " 12, "	12 00 1 20 18 93
17127 27128 17129		Paul C. Coffin. A. M. Coffin. Bloomer & Co	Green peas; " I, "	201 55 118 94 107 08 60 00	17792 17793 17794		Colgan Míg. Co. Blz & Egi Boerocke & Tafel Henry Adams, Jr Albany Lubricating pound and Cop Co. Abendroth Bros. I. L. Clamberlin.	Lubricating balls ; " 12, " Eggs : " 10, "	20 92 5 00 412 83
17130 17131 17142		Daniel Bertolet. J. Wesley Smith. M. L. Rickerson. Rowland A. Robbins. M. L. Rickerson.	Hominy; " 1, " Indigo; " 1, " Ice; " 6, "	60 00 28 50 149 25	17795 17796 17797		Boericke & Tafel Henry Adams, Jr Albany Lubricating Com-	Eggs : "10, " Homeopathic medicines; "10, " Syrup : 10, "	20 33 168 85
17143		M. L. Rickerson. Rowland A. Robbins	Straw ; received August 27, 1885 Dry goods ; 27, " Bran ; received September x, 1886	334 95 304 30	17798	20	pound and Cup Co Abendroth Bros J. L. Chamberlin.	Oil ; " IO, " Bath-tub, etc. ; " IO, " On account of Contract No area for day goods are :	29 40 15 00
17145 17146 17147				36 69	17865	20	American Condensed Milk Co.	Bath-tub, etc.; "to,", on account of Contract No. 7543, for dry goods, etc.; received September 10, 1886. On account of Contract No. 7506, for condensed milk; receivel September 10, 1886. On account of Contract No. 7506, for condensed milk; On account of Contract No. 7505, for fash, etc.; re- erived Sewtimber 10, 1887.	1,402 41
17148 17149 17150		August Roux. Quackenbush, Townsend & Co. George T. Noe. McKesson & Robbins.	Hardware, etc. ; " I, "	11 67 21 48	17866		"	received September 10, 1886 On account of Contract No. 7306, for condensed milk ; received September 6, 1886 .	806 31 658 99
17151 17152 17153		M. Folson Eimer & Amend, John Carle & Sons. Boericke & Tafel	Drugs, etc.; Butter; received August 27, 1886 Gas stoves, etc.; received September 1, 1886 Drugs, etc.; Medicine boxes;	42 90 548 71 11 12 224 95	17867		John Elsen Ward & Olyphant	On account of Contract No. 7287, for fish, etc.; re- ceived September 10, 1886 On account of Contract No. 7271, for coal; received	1,071 18
17154		Boericke & Tafel. Henry Adams, Jr.	Syrup; I,	100 15	17860				835 93 134 15
17156	10	Henry Adams, Jr S. Blumenthal & Co The Knickerbocker Ice Co	Crockery ; r, " On account of Contract No. 7505, for ice ; received September 6, 1886. On account of Contract No. 7432, for flour ; received	27 00	17870	23	Robert M. Masterson Wright & Winsor David P. Arnold	On account of Contract No. 7272, for meat ; received	157 23 6,338 88
17201		George Hollister David P. Arnold	On account of Contract No. 7432, for flour ; received August 27, 1886 On account of Contract No. 7272, for meat ; received	1,531 71	17958		Pierson E. Sanford N. Millerd & Co	September 20, 1886. On account of Contract No. 7308, for milk ; received September 20, 1886.	1,661 55
17398	13	Ward & Olyphant	On account of Contract No. 7271, for coal : received	4,020 69	17960		Charles F. Mattlage	On account of Contract No, 7308, for milk : received September 20, 1886. On account of Contract No, 7260, for whiskey : re- ceived September 20, 3866. On account of Contract No, 789, for eddish : received September 20, 1886. On account of Contract No, 789, for fish, etc. : re- reved Seutember 20, 1886.	221 92
17399		Charles F. Mattlage	September 6, 1886. On account of Contract No. 7283, for codfish ; received Sep ember 6, 1886. Ale ; received September 1, 1886.	1,165 da 136 50	17961		John Elsey	On account of Contract No. 7287, for fish, etc.; re- ceived September 20, 1886.	
17400 17401		Beadleston & Woerz Bay State Shoe and Leather Co R. H. Boyd. Burk Oil and Chemical Co	Ale ; received September 1, 1886	30 00	17962 17963 17964		Lawrence McGee The N. Y. Mutual Gas-light Co. Charles McFaull Consolidated Gas Co	Horseshoeing ; '20, '20, '20, '20, '20, '20, '20, '20,	20 00
17402 17403		R. H. Boyd. Burk Oil and Chemical Co	Shoes: 6,	130 IO 72 00	17965		Consolidated Gas Co Thomas P. Costigan The J. M. Horton Ice Cream	Gas; " 20, " Horseshoeing; " 20, "	21 25 30 38 12 50
17404 17405 17406		E. Chapman & Son Caswell, Hazard & Co Paul C. Coffin J. L. Chamberlin	Hardware, etc.; received September 6, 1886	40 30 166 76 286 18	17967		Co Matthew Ellis	Ice cream ; " 20, " Bread ; " 20, "	12 15 14 72
17407 17408 17409		Gretsch & Mayer David Jones & Co Gustav A. Jahn & Co	White spreads;         I         I           Brandy, etc.;         I         I           Alo;;         I         I           Rice;         I         I	74 90 77 50 45 00 184 05	17969 17996 18041	24	David P. Arnold P. E. Sanford	Lamb; " I, "	14 72 5 00 6 30 7 75
17410		Gustav A. Jahn & Co Harty Bros B. W. Lederer	Rice : " 1, " Flannel, etc. : " 1, " Cheese : " 1, "	184 06 31 6c 77 32	18042 18 43 18044		Harty Bros W. E. Gladstone Thomas R. Harris	Muslin; " 20, " Oxygen; " 20, "	740 35 14 00 186 24
17412 17413 17414		George L. Lyon N. Millerd & Co E. R. Valenine & Bro	Hams, etc. ;	54 77 538 42	18045		George L. Lyon B. W. Lederer Charles F. Mattlage N. Midero & Co	Bacon; " 20, " Butter; " 20, "	15 87 243 85 18 60
17415 17416 17417 17417		James A. Webb & Son N. Millerd & Co	Alcohol; ", ", ", Groceries; , ", I, ",	492 48	18047 18048 18049		N. Milerd & Co	Soap;         "         20,         "           Socks;         "         20,         "           Rva:         "         20,         "	174 90 160 56 57 66
17418 17419 17420		McKesson & Robbins D. D. Mangam & Co	Denrol plaster, etc. ; " 6, "	24 00 81 14 54 64 220 00	18050 18051 18052		S. M. Rosenbaum Williams & R ckerson Wright & Winsor	Rye;         "         20, "            Eggs;         "         20, "            "         20, "	157 23
17421 17422 17423		T. J. Roberts Schader & Corrigan Stallman & Fulton Carl H. Schultz.	Meal;         1,            Onions, etc.;         1,            Pulleys, etc.;         1,            Quinne, etc.;         1,            Winned untary         4         1	220 oc 4 10 100 25	18053 18135	28	Charles P. Woodworth & Co. Ward & Olyphant	Onions; 20, " On account of Contract No. 7271, for coal; received September 20, 1886	31 25
17424		S. M. Koschbaum	Socks; " I. "	101 00 133 80	18162 18163 18164	29	Consolidated Gas Co James Finn Charles P. Woodworth & Co	Disbursements : received September 28, 1886	166 37 18 95 429 85
17426 17427 17428		N. Millerd & Co Rowland A. Robbins	Lemons, etc.;         0, "           Toweling:         "           Buckles, etc.;         "	331 80 38 10 61 62	18165		P. E. Sanford		225 00
17429 17430 17431 17432		A. Stephani & Co Edw. R. Squibb W. R. Soper & Co	Corks, etc.;         1, "           Drugs;         "         1, "           Pi kles;         "         6, "	64 50 52 47 63 50		1		Total	\$197,355 30
17432 17433 17434		W. M. Suter. James A. Webb & Son Watson & Pittinger.	Butter: " 6, " Alcohol: " 6, "	142 51 195 65 758 co			Public Charities and	d Correction-For Poor Adult Blind.	
17542	14	Quackenbush, Townsend & Co. N. J. Car Spring and Rubber Co.	Hardware, etc.; " 6, " Hose, etc.; " 6, "	120 78 95 co	15292	Aug. 6	J. H. Timmerman, Acting Pay-	(New York City Consolidation Act of 1882.)	
17544 17545 17588	16	Powers & Weightman. N. F. Palmer, Jr., & Co David P. Arnold.	Lemons, etc.; 0,	242 22 65 00 3,143 71				Payment to poor adult blind ; received August 4, 1886	\$18,291 00
17589 17590 17591		Whitall, Tatum & Co Williams & Rickerson	Medicine jar ; received September 10, 1886 Straw : 10, Hay, etc. ; 10, 4	1 58 12 57 48 04		Pa	ublic Charities and Correct	ion-For Construction of New Buildings, etc.	
17592 17593 17594		Charles H. Townsend Tefft, Weller & Co Thurber, Whyland & Co	Biotses: "IO. "	102 00	13736	July 13	Canda & Kane	(New York City Consolidation Act of 1882.) On account of Contract No. 6940, for cement, "Addi- tional Amount for Pavilion, etc., on Hart's Island";	
17595			Datmeal, etc.: " 10. "	92 71 17 51 150 52 21 82	13992	15	Cassidy & Adler	received July 7, 1886 Steam-fittings, "For New Sewer, etc., Insane Asylum Building, Ward's Island": research July 2006	\$110 00 279 80
17597 17598 17599		T. T. Southwick Scoville Mfg Co Carl H. Schultz	On;         10,           Battons;         10,           Mineral water;         10,           Chores of a         10,	21 02 25 00 99 00 15 15	14187	19	Joseph M. Dunn	tional Amount for Pavilion, etc., on Hart's Island": received July 7, 1886 Steam-Stitugs, "For New Sewer, etc., Insane Asylum Building, Ward's Island"; received July 2, 1886. Professional services, on account of drawing plans, etc., "For New Pavilion, etc., Hart's Island"; received July 1z, 1886.	279 80
17601 17601 17602 17603		W & I Sloane	Cheese, etc.: 10,	15 15 40 00 266 40 44 64 5 60	14321	21	John Cox & Co	etc., "For New Pavilion, etc., Hart's Island"; received July 15, 1886. to beams, etc., "Additional Amount for Additions to Tombs"; received July 15, 1886 Additions to Tombs "; received July 15, 1886 Labor and maternik, raising floor, etc., "Additional Labor and maternik, raising floor, etc., "Additional 1, 5, 1886 for Additions to Tombs "; received July 1	235 80
17603		Seabury & Johnson Edw. R. Squibb. August Schluter M. L. Rickerson	Drugs ; " 10, " Butter ; " 10, " Hay, etc. ; " 10, "	44 64 5 60 65 66	14322			Cutting, etc., door-sills, etc., "Additional Amount for Additions to Tombs"; received July 15, 1886 Labor and materials, raising floor etc. "Additional Additional Statement of the Additional	108 30
7604 7005 7606 7607 7608		A. & M. Robbins	Hay, etc. ; " 10, " Chickens ; " 10, " Toweling ; " 10, "	65 96 6 00 2 00				Amount for Additions to Tombs"; received July 15, 1886.	798 0
17009		The New York Coal Tar Chemical Co	Toweling : " 10, "	53 10 43 55	14324			Amount for Additions to Tombs "; received july 15, 1865 Con tracting storm-doors, etc., "Additional Amount for Additions to Tombs "; received July rs, 1886. La Amount for Additions to Tombs "; received July 15, 1886.	175 0
17610 17611 17612		A. & M. Robbins. Rowland A. Robbins. The New York Coal Tar Chemical Co. D. D. Mangam & Co. M. Millerd & Co. Metropolitan Od Co.	Meal; "10, " Lima beans; "10, " Oil, etc.; "20, "	49 44 2 50 117 79	14655	27	William Collins & Son	Amount for Additions to Tombs"; received July 75, 1886 Tank, "New Sewer, etc., Insane Asylum Ward's	863 0
			Oil; " 10, "	31 50	14055	29	George B. Brown	Island"; received July 2, 1886	105 0
17613		John C. Juhring		00 8-	10000			Ward's Island " . received Inly	0
17613 17614 17615 17616 17617		John C. Juhring	Butter; etc.; " 10, "	144 04	15101	Aug. 3	V. J. Hedden & Son	Ward's Island"; received July 21, 1886 In full of Contract No. 7285, for "Reception House for Passengers, Insane, Sick, Prisoners, etc."; re-	829 3
17612 17613 17614 17615 17616 17617 17618 17619 17620 17620		John C. Juhring	Butter; 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	144 94 35 43 96 88	10/201	Aug. 3	V. J. Hedden & Son	Amount for Additions to Tombs"; received July 15, 186. Islan."; received July a, 186. Plumbing, etc., "New Sewer, etc., Insane Asylam, Ward's Island"; received July a, 1866. In Bill of Contract No. 738; for "Reception House ceived July 8, 1866 Cry Priso, "Additional Amount for Additions to City Prison, Tombs"; received July 15, 1886	829 31 9,655 86 6,784 00

# THE CITY RECORD.

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
30	1886. Aug. 16	Reilly & Deeves	On account of Contract No. 7213, for skilled labor to		15824	1885. Aug 16	C. T. Raynolds & Co	Paints, etc.; received July 24, 1886	\$12
		MANA & TANK ME CO	On account of Contract No. 7233, for skilled labor to erect and complete Pavilion for Female Insane, on Har's Island ; received August 6, 826 Fittings, etc.,'New Sewers, etc., Insane Asylum Biolog, Ward's Island '', received August 12, 1886	\$2,806 02	15825		C. T. Raynolds & Co Clifford E. Smith.	Paints, etc.; received July 24, 1886 Rungs, etc.; 24, 24, 24, 28, 20, 20, 24, 24, 25, 24, 25, 24, 24, 24, 24, 24, 24, 24, 24, 24, 24	6
9	23	MCNab & Harin Mig. Co	Fittings, etc., "New Sewers, etc., Insane Asylum Building, Ward's Island"; received August 12, 1896		15827 15828		J. C. Vetter & Co Stewart & Co McNab & Harlin Mfr. Co.	Drain-pire: " 20, "	2
		Abendroth Bros		363 61	15829 15912	17	Stewart & Co McNab & Harlin Mfg, Co The Edison Co. for Isolated { Lighting	Steam-neiniger, St. St.	2
	Sept.27	John Cox & Co	On account of Contract No. 7550, for Reception Hos- pital, Harlem : received September 22, 1880	271 74 2,857 73	15913 15914		Joseph W. Duryee Galyano-Faradic Mtg. Co	Lumber : received August 6, 1886 Repairs to battery : received August 12, 1886	31
			Total	\$26,493 24	15915 16001	18	Lighting	Repairs to battery, etc. ; received August 12, 1836 Repairing clothes-wringer ; received July 30, 1886	3
_			1		16121 16122 16123	19	Ögden & Wallace	Repairs to electric-ignit txtures ; received August 15, Lumber ; received August 6, 659	-
-	Public		-For Distribution of Coal to the Out-door 1	1	16124 16125 16126		William T. Nash. The J. L. Mott Iron Works Theodore W. Morris & Co Edward F. Keating.	Repairing range, etc. ; " 12, "	3
	July 14	George W. Winant	(New York City Consolidation Act of 1882.) Coal ; received June 26, 1886 Services, Visitor, etc., June, 1886 ; received July 8,	\$600 40	16127 16128		Theodore W. Morris & Co Edward F. Keating	Change Strings ato 1 11 12, 111	-
	Aug.28			65 00 104 50	16129 16130		The Eaton, Cole & Burnham Co. Jasper Corning Clifford E. Smith E. H. Martin & Co		
		B.A. Lyon Harlem Coal Pockets, R. Murray, President and			16289 16290 16291	*3		Tarred paper; " 12, "	3
		Murray, President and Treasurer	Coal; " 23, "	18g co	16292 16293		Inversal Paint Works, O. R.	Repairs to boilers ; " 12, "	
	Sept. ro	Geo. W. Wieant.	In full of Contract No. 7317, for coal; received	262 50	16204		Ingersoll, President Edward P. Hampson & Co L.F. Duparquet & Huot Joseph W. Durye The Eaton, Cole & Buraham	Paint ;         " 12, "           Grate-bars ;         " 12, "           Stove-fittings ;         " 12, "	
	24		August 23, 1886 Cartage on coal; received August 23, 1886	67 38 180 38	16295 16296 16297		Joseph W. Durye	Lamber; 12,	1
			Total	\$1,469 16	16298		Co. Paul C. Coffin C. & R. Podlon	Bolts, etc.: " 12, " Repairing huir-cutter, etc.; " 12, "	4
-	<i>D.</i> ,	Alle Chamilton and Counsel			17066	Sept. 6	C. & R. Poillon	Bolis, etc.; 14, 14, 15, 16, 17, 16, 17, 17, 17, 17, 17, 17, 17, 17, 17, 17	4.40
1	110	one Charmes and Correct	ion—For Donations to Discharged Prisoners.		17436 17437	~	Candee & Smith Joseph W. Duryee	Cement, etc.; received September 1, 1886, Lumber; 6,	1
			(New York City Consolidation Act of 1882.) Payment on account of appropriation for "Public		17435		John Fox.	Lumber; 0, 6, 0, Steam-fittings, etc.; 0, 6, 0, Lead, etc.; 0, 6, 0,	1
	Jury 23	The Commissioners of the Department of Public { Charities and Correction.	New York City Consolidation Act of 1882) Poyment on account of appropriation for "Public Constraints, and the production of the Dis- charged Priod of Fortune Domains, and the charged priod of the priod of the priod of the charged priod of the priod of the priod of the priod charged priod of the priod of the priod of the priod charged priod of the priod of the priod of the priod charged priod of the priod of the priod of the priod of the priod of the priod of the priod of the priod of the priod of the priod of the priod of the priod of the priod of the priod of the priod of the priod of the priod of the priod		17440 17441		John Fox, Tatham & Bro. Troy Laundry Machinery Co. (Limit d). McNab & Harlin Mfg. Co	Castings	13
			r8.6	\$1,000 00	17442 17443		McNab & Harlin Mfg. Co Thomas H. Regan		3
ir	Chavit	ties and Correction-For	Alterations, Additions and Repairs to Bui	Idinos and	17546	14	C. & R. Poillon J. D. Vanderveer	Steamboar repairs ; received September 6, 1586	2
-	- marti	and account of the	Apparatus.	and and	17799 17800 17801	10	Revere Rubber Co	Packing, etc. ; received September 10, 1886	
			New York City Consolidation Act of 1882.)		17802		George T. Noe McNab & Harlin Mig. Co	Lumber : ro, "	51
	July 8	Oriental Bask of the City of New York, assignee of Joseph W. Durvee	On account of Contract No. 7370, for lumber; re- ceived June 14, 1886.	\$500 00	17804 17805		The Faton Cole & Burnham	Conner rivers, etc. : " 10, "	3 14
		Oriental Bank of the City of New York assigner of	In full of Contract No. 7370, for lumber; received	0300 00	17806		Co W.& J. Sloane Clifford E. Smith	Wagon materials ; " 10, "	4
	13	Joseph W. Duryee) Galvano-F radic Mfg. Co	June 14, 1886 Repairing machine: received July 2, 1885	7 00	17808		Stewart & Co	Carriage trimmings ; " so, "	-
		Candee & Smith M. Curley Brace & Cook	Repairing machine: received July 2, 1886 Brice, et .: 2, Bolts: 2, Lyn etc	84 65 1 00	17810 17811 17812		Stewart & Co C. T. Raynolds & Co Manhattan Packing Mig. Co. Theodore W. Morris & Co The J. L. Mott Iron Works Owier & Wolkes.	Urain-pipe;         10, "	23
	14	o boot to the boot of the boot	1000, 000, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	63 98 4 66 66 39	17813		The J. L. Mott Iron Works Ogden & Wallace	Stove-Strings, etc. ; " 10, " Iron, etc. ; " 10, "	
				15 13	17815		Edward F. Keating The Hazard Powder Co	Steam-fit ings, etc.; received July 7, 1886 Cotton fuse; received September 10, 1885	2
		Pearce & Jones Pierson & Co N. F. Palmer, Jr., & Co Peorless Mfg. Co Lewis H. Raymond	Steamboat repairs ; " 2, "	33 34 174 58 7 86	17817 17818		The Hazird Powder Co Hodgman Rubber Co George H. Kitchen & Co	Repairing water be is : received September 10, 1880.	
				63 00 3 63	17819 17820 17821			Bolts, etc.; received September 10, 1685 Brick; 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	
		Joseph W. Duryee The Bradley & Currier Co.	Finders: " 2, "	36 46 40 00	17822 17823		Gillis & Geoghegan L. F. Duparquet & Huot Joseph W. Duryee	Stove-fittings, etc. ; " 10, "	34
		B. Kreischer & Sons Joseph W. Duryee. The Bradley & Currier Co. Limited. Samuel S Bent.	Windows: 2, 31	36 00 10 57	17824 17825		Paul C. Coffin		9
P C		Cassiny of Automation	Dismission in 2, concentration	173 07 20 49 6 33	17825		Candee & Smith	L'me, etc.; r ceived September 10, 1886	12
		Paul C. Coffin Charl is Cory & Son Joseph W. Daryee	Belts ; " 2, " Repairing bells ; " 2, " Lumber ; " 2, "	6 33 22 17 228 46	17827 17828 17829		Jasper Corning Bruce & Cook		1
		Thomas J. Dunn Thomas C. Dunham Joseph W. Duryee	Flagging; Putty; received June 26, r885		17871 17872	20	Bruce & Cook William Williams N. F. Palmer, Jr., & Co	Plumbing, etc. ; " 10, " Repairing steamboat, etc. ; " 10, "	
		William Dauphin John Fox		140 19 123 00 10 63				Total	\$15.5
			Smoke-pipe, etc.; received June 26, 1886 Powder; received July 2, 1886	51 25 62 50	Put	blic Cha	rities and Correction-For	Transportation of Paupers, Medicines, Coy	fins an
2		Theo. W. Morris & Co.		62 50 2 63 43 85 48 70 76 70 64 85			Suppo	ort of Out-door Poor.	
		The J. L. Mott Iron Works	Sewer connections, etc. ; received July 2, 1886 Stove-fittings, etc. ; 2,	76 70 64 85				(New York City Consolidation Act of 1882.)	
		William T. Nash New Jersey Car Spring and Rubber Co Revere Rubber Co Quackenbush. Townsend & Co. MaNab & Ha line Mar Co.	Packing: " 2, "	3 00	13435	July 5	Oriental Bank of the City of New York, assignce of Joseph W. Duryce	On account of Contract No. 7370, for lumber; re- ceived June 14, 1886	\$1,0,
	15	Revere Rubber Co Quackenbush, Townsend & Co.	Packing : 2, " Repairing mowing machine : 2, "	3 84 7 68	13491	9	Metropolitan Telephone and Telegraph Co	Toll service : received July 2, 1886	
		sterno & ma in ong. com		10	13741	13			
		James D. Leary. George H. Kitchen & Co Paul C. Coffin	Repairing gas-works; " a, "	51 81 20 67	14781	29	Providence and Stonington Steamship Co	" received July 24, r886	
		John E. Hoffmire & Son	Steam-utings, etc.; 2, 2, 5.		14782		Telegraph Co O. G. M. son	Toll service; received July 24, 1886 Photographing dead; received July 24, 1886 Board, etc.; 24,	
		The Eaton, Cole & Burnham Co	Steam-fittings; " 2, "	34 51	14784 15294	Aug. 6	Metropolitan Telephone and Telegraph Co O. G. M. son Bridget Cronin Metropolitan Telephone and T. legraph Co	Board, etc. ; " 24, "	
		L. F. Duparquer & Huot	" 2, "	50 12	15597	12 25	Telegraph Co William Biake O. G. Masin		
				13 70 25 80 116 74 22 80	16390	25	william Blake	Transportation of paupers, etc.; received August 12,	T
		Joseph W. Duryee Candee & Smith Samuel S. Hent	Grare-bars ; " 7, "	22 80 70 11 6 50	16693 16694	31 Sant a	Bridget Cronin William Blake Providence and Stonington	1886 Meals furn shed adults, etc. ; received August 26, 1836 Disbursements ; 26, "	
	19			6 50 327 60	17022	Sept. 3	Providence and Stonington Steamship Co N. Y. Central and Hudson River R. R. Co	Transportation ; received September 1, 1880	
		Osborn & Burke Ogden & Wallace	Paints etc.; received June 6, r886, Hardware ecc,; received July , r886, Harness materials ; 7 Lumber ; 7 Fype ; 7 Stove fittings ; 7, Re rairing window ; received June 26, 1856, Kepairing Cocks; received July , 788,	37 38 10 13 2 07	17444	13	River R. R. Co	"""         I, ""           Lumber;         """         6, ""           Clothing, etc.;         """         10, ""	8
		Abendroth Brothers	Lumber; 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,	161 00 4 50 6 40	17033 17741	16 17	Rogers, Peet & Co Metropolitan Telephone and Telegraph Co	Clothing, etc. ; " 10, " Toll service ; " 10, "	
	23	The J. L. Mott Iron Works David N. Smith.	Relating window : received line 6	6 LO 97 00 10 00	17742	23	Telegraj h Co Bridget Cronin O. G. Mason	Photographing unknown dead ; received September	
	Aug. 12	David N. Smith	Repairing clocks; received July 7, 1886 Repairing pump, etc.; 21	10 00 12 00 124 08	17956	23	Providence and Stonington Steamship Co	20.1816	
	16	Joseph W. Diryee J mes Hughes Greene, Tweed & Co	Lumber ; "24, " Harness repairs ; "24, "	196 55 28 85			Steamship Co		
		George H. Kitchen & Co	Fire brick, etc. ; " 24, "	9 68 32 75 126 51	-			Total	\$2.7
		Candoo & Smith	Lime etc.)	11 57 81 37					
		The Chanman Slate Co.	Brick; 30, 41 Brick, etc.; 41 24, 41	12 00 16 93			THE E	IEALTH DEPARTMENT.	
2		Paul C. Coffin Fairbanks & Co	Repairing clothes-wringer; " 24, "	12 74 10 00 6 65			Healt	h Fund–For Salaries.	
2		John Fox. The Eaton, Cole & Burnham Co	Steam-fittings; " 24, "				The H T	(New York City Consolidation Act of 1882.)	
-		Co. L. F. Duparquet & Huot Joseph W. Duryce	Stave ; " 24, " Lumber ; " 30, "	174 51 19 22 174 26	13017	July 1	John H. Timmerman, Acting Paymaster Alex. Shaler	Pay-roll, Health Department, June, 1886 : Services, President and Commis-joner,, \$416 66	
7		Bruce & Cook	Iron, in, etc.; "24. Benjing scale; "30, "	174 26 81 45 104 25			Woolsey Johnson Emmons Clark		
		Abendroth Brothers. Abraham Brothers. Theo, W. Morris & Co	Repairing scale;         " 24, "           Steam-fittings, etc.;         " 24, "           Paints, etc.;         " 24, "	14 00 40 70 122 64			Caspar Golderman Wm. G. Shailer	<ul> <li>Chief Clerk and Auditing Clerk, 233 33</li> <li>Corresponding and Property</li> </ul>	
202		Theo. W. Morris & Co Meyers' Sanitary Depot	raints, etc.; 24, Otass, etc.; 24, Case, etc.; 24, Case, etc.; 24, Case, etc.; 24, Stove-fittings, etc.; 24, Stove-fittings, etc.; 36, Varnish, etc.; 36,	122 64 54 05 25 65			Chas. D. Shepard Edwin B. Lent	Commissioner. 333 33 Secretary. 400 on Chief Cierk and Auditing Cierk. 233 Corresponding and Property. 153 Bagressing Cierk. 125 on Order Cierk. 125 Order Cierk. 125 Cierk. 125 Order Cierk. 125 Cierk. 125 Cier	
		Kevere Kubber Co	Caskets, etc.; 24, " Water-closet fistures, etc.; 24, "	9 95 76 35			States Barton	" Clerk	
		The J. L. Mott Iron Works	Stove-fittings etc. : 24, 1	79 35					the second second
		William Rosenberg N. F. Palmer, Jr., & Co	Varnish, etc.; 24, 30, 44, 44, 44, 44, 44, 44, 44, 44, 44, 4	7 35 19 50 60 40			John Paine Oliver R. Robinson Isabella Paine	" Janitor	
		Theo. W. Morris & Co. Meyers' Sanitary Depot	Ward-closet inkures, etc.;     24,       Varnish, etc.;     20,       Warnish, etc.;     24,       Repairs to valves, etc.;     30,       Kepairs to rovison kettles;     24,       Harness materials;     24,       Harness materials;     24,	19 50 60 40 25 00			John Paine. Oliver R. Robinson Isabella Paine. William P. Prentice. Aldert H. Bancker. Charles Hoyer. William F. T. Chapman		

24)

SUPPLEMENT.

-			THE		1 5		<u> </u>	SUPPLEM	
Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	AMOUNT.	Warran No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	r886. July :	Walter De F. Day Edward H. Janes William B. Fernhead Thomas Hanley Morau Morris Bernard Hughes Janes J. Wood Thomas Hanley Bernard Hughes Janes J. Williams Charles F. Lockwood. Charles F. Roserts Janes J. Williams Charles F. Roserts Janes J. Kolliams Charles F. Roserts Janes J. Kolliams Charles F. Roserts Janes J. Kolliams Charles F. Roserts Janes J. Kolliams Charles J. Lockwood John B. Islam Washington T. Romaine William J. Tornaise Harden J. John B. Islam Washington T. Romaine William J. Tornaise Harden J. C. Tucker Edward W. Martin John B. Islam Washington T. Romaine William J. Concept Frank W. Chapin Samuel W. Snith George D. Conant Frank W. Chapin Samuel W. Snith William J. Verel Bartholomew McGowin William Concey John Schnell William K. Conley John Schnell Hartholmew McGowin William Concey John Schnell Hartholmew McGowin William Concey John Schnell Hartholmew McGowin William K. Conley John Schnell Hartholmew McGowin William L. Waller Bartholomew McGowin William L. Waller Hartholmew McGowin William L. Conley John J. Londan Edward J. Carriell Louis M. Hooper Charles A. Hollick. Arthur H. Napler Low K. Ford Bartholomew McGowin William L. Craige Low K. Ford John H. Timmerman, Acting Paymater Alex Shaler Charles Korther John H. Barlow Charles Korther John H. Barlow Charles Korther John Paine Charles Korther John Paine Charl	Charl Inspector Sciend Division 37 65 6 Milk Impector 165 6 Milk Impector 165 6 Mata Imspector, 164 Division 46 6 Laspector, 164 Division 46 6 Laspector, Fourth Division 47 6 Laspector, Fourth 14 6 Laspecto	\$10,662 35 1,473 30	16617	(856, Aug. 33	Wm. P. Prentice	Pay-roll, Health Department, September, 1886 : Services, President and Commissioner \$416 66 Commissioner	\$10,866 1,597
561y A	Aug.31	William Reynolds. William Cooney John C. Collas. Parrick Golden Louis M. Hooper. Charles A. Hollick Arthur H. Napier. Henri D. Dakimson Henri D. Dakimson Edward J. Carroll. John T. Nagle. Louis K.ranshaar. Jacob A. Weil. Edward J. Carloll. John T. Nagle. Louis Kranshaar. Garett N. Ford. Garrett N. Ford. John H. Bazn. Gideon J. Tucker. Peter J. Sonto William H. Guilog. John H. Hazm. William H. Guilog.	************************************	20,609 85			George S. Conant Frank W. Gauita Samuel W. Smith.n Gaunel W. Smith.n Frederick H. Dillingham Arah H. Doty Willam J. Purcell Thomas D. Yares Willam Cooney Unit Schneell John S. Collins John C. Collins John C. Collins John C. Collins John C. Collins John S. Hooper Charles A. Holick Arthur H. Napier Herni D. Dickinson Tokkard, J. Carroll John K. Regle John K. Weil Buck Veil Barbard C. Galagher Garrett N. Ford	135 00           100 00           10	
		Wools y Johnson Emmons Clark Capar Golderman. Wm. G. Shailer Charles D. Shepard Edwin B. Lent State: Barton Charles Koerber John Paine Oliver R. Robinson Isabella Paine	Services, President and Commissioner		18211		Jacob A. Veil William L. Colig	Pay-roll, Health Department, Hospitals, September, 1980 1990 1990 1990 1990 1990 1990 1990	11,039 1,511 \$47,671

# DECODE

S	UPPL	EMENT.	THE	CITY	R	ECO	ORD.		
_		Health Fund—For La	w Expenses, including Marshal's Fees.		Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	14872	1886. July 30 Aug. 3	John W. Sullivan Metropolitan Telephone and Telegraph Co	Repairs to steamer "F. Edson"; received July 9, 1886	\$802 17
	1886. July 13 Aug.12 Sept.16	John B. Purroy	[New York City Consolidation Act of 188a.] Services, City Marshal, on account of Contract No. 5055, June, 1886	\$166 66 166 66 166 66 \$499 98	15105 15105 15107 15108 15109 15603 15604 15605 15605 15605	13	Telegraph Co John Goodwin Knickerbocker Lee Co Percy Rockwell. Pridgeon's Hamilton Bakery. H. P. Williams & Co Pratt Manufacturing Co. Offerman & Hei senbuttel. McKesson & Robbins	Rent of telephones ;         97, 4           Beef;         97, 4           Ice ;         697, 4           Bread;         97, 4           Bread;         97, 4           Mosquio frames, etc.;         97, 4           Ocal, etc.;         97, 4           Drags;         97, 4           Drags;         97, 4	87 00 138 75 285 00 33 85 16 39 55 30 95 00 7 50 52 30 52 30 58 48 80 42
		Health	Fund—For Disinfection.		15609 15609 15610 15611		H. W. Johns Mfg. Co	Oil of peppermint ; " 27, " Vaints ; " 27, " Shoes ; " 27, " Marline, etc. ; " 27, "	27 00 60 16 60 60
	Inla 6	U. Chamberlain	New York City Consolidation Act of 1882.	\$42 82	15612 15866 15867	17	Heipershausen Brothers Birchall & Sons John L. Kipp Heipershausen Brothers	Unloading, etc., coal; "2", " Cart; received August 0, 1886	34 83 96 50 60 00
13271 14578 14579 14787 15087	July 6 26 29 Aug. 2	N. Y. Veterinary Hospital William McKenna The N. Y. Coal Tar Chemical Co John H. Timmerman, Acting (	Pay-roll, Laborers, Disinfecting Corps, July, 1886;	29 75 10 60 9 60	15868 15869 15870 15871		Gilbert & Barker Mfg. Co James E. Dougherty The Asbestos Packing Co John W. Sullivan	Repairs to steamer "Franklin Edson"; received August 9, 1886	35 35 32 00
15601 15602 15865	12	Paymaster	Flues cleaned : received July 21, 1886, Repairing wagons, etc.;" 21, "	802 50 84 88 71 35	15872 15873 15874	-	George R. Wright & Co Charles P. Woodworth & Co. George Tieman & Co	Repairs to steamer Frankin Lusion ; received August 9, 1886. Refrigerator ; received August 9, 1886. Lancets, etc. ; received August 9, 1886. Sponges, etc. ; 9, 400 (1997) (1997	221 78 397 00 141 73 10 80
16184 16363 16364	19 25	Paymaster	1886 ; received August 16, 1886 Hire (1 horses; received August 9, 1886 Horseshoeing; 20, Paining trucks, etc.; 20,	477 c0 108 00 12 50 107 65	15875 15876 16180 16181	19	Neckesson & Robbins New England Vaccine Co Charles S. Young Henry Rick Park & Tilford William Lowles	Sponges, etc. 5 Virus points; of calves; received August 9, 1886 Lard, etc.; 9, Protessional services, etc.; received July 27, 1886	115 90 6 00 178 5 20 6 112 6
10305 16592 16843	28 Sept. 1	U. Chamberlain. N. Y. Ccal Tar Chemical Co John H. Timmerman, Acting Paymaster. Arthur McGerald	Oil, etc.; Pay-roll, Health Department, half month ending Anomst au 1886; received Aurust at 1886;	76 04 9 76 585 co	16182 16183 16366 16367	25	U. Chamberlain Consolidated Gas Co	Protessional services, etc.; received July 27, 1886 Hay, etc.; received August 9, 1886 Gas; 20, Fish, etc.; 20,	338 10 38 6 34 2 48 9
17445 17839 17877	13 18 20	John H. Timmerman, Acting   Paymaster	Repairing wagens, etc.; received August 20, 1886. Pay-roll, Laborers, etc., from August 19 to September 4, 1886 : neceived August 17, 1866. Pay-roll, Laborers, etc., from September 1 to 18, 1886 : received August 18, 1886.	95 80 91 50 668 00	16368 16369 16370		Eugene G. Blackford Heipershausen Brothers John Goodwin	Wharfage at Rivington street, etc., steamer "Frank- lin Edson": received August 20, 1886	10 0 403 3 160 6 40 1
17912 17913 18054	91 27	Paymaster	Horse-hire (received September 10, 18, 6, Horseshoeing ; "16, "	150 CO 10 35 29 68	16371 16372 10373 16374		John Goodwin Park & Tilford Pridgeon's Hamilton Bakery Roosevelt & Howland The American Condensed Mill Co	Bread ; 20, " Whiskey ; 20, "	104 0
18055 18056		Co Charles Pfizer & Co The N. Y. Coal Tar Chemical Co	Corrosive sublimate ; " 16, "	530 00 6 16	16593 16594 16695	28 31	Milk Co McKessen & Robbins Fox & Kelly Charles Ledercr. Charles P. Woodworth & Co.	Condensed milk ; received August 20, 1886 Drucs ; 20, Oil-cloth, etc. ; 20, Rubber hose, etc. ; received July 27, 1866 Vegetables ; 27,	93 4 8 4 388 30 415 2 182 2
_			Total	\$4,008 94	17046 17905 17906	Sept. 4 21	The Metropolitan Telephone and Telegraph Co	Exchange rental, etc.; received September 16, 1886 Ice : 16, ***	86 g
		Health Fun	d—For Contingent Expenses.		17907 17908 17909 17910		Consolidated Gas Co	Meat ; " 16, " Gas ; " 16 "	39 99 351 90 36 00 21 2
13496 14131		The Metropolitan Telephone and Telegraph Co C. Golderman	Month's exchange rental, etc. ; received June 18, 1880	242 40	17911 17926 17917 18060	22	Engene G. Blackford The American Condensed Milk Co Percy Rockwell. Char es S. Young Margen Etcar Talenburg, and		61 4. 21 8. 171 1.
14295 14297 14580	11 26	C. Golderman C. H. Pepper, C. W. Klapperts Sons. Daily Register Printing and Publishing Co. The N. Y. Metual Gas-light Co. Dr. William T. White. Backeys A B C Guide. Backey, Voorhis & Co. Merromolitan Telephone and Merromolitan Telephone and	Carpenter work, etc. ; received June 30, 1886 Subscription ; received July 16, 1886 Gas ;	97 38 40 18 10 00	18061	37	Metrop litan Telephone and Telegraph Co H. P. Wdliams & Co Wh tall, Tatum & Co George R. Wright & Co	Exchange rental, etc.; "7, " Iron cribs, etc.; "16, " Glassware, etc.; "16, " Refrigerator; "16, "	86 8 521 2 85 5
14581 14582 14739 14788	28 29	The N. Y. Motual Gas-light Co Dr. William T. White Mackey's A B C Guide Baker, Voorhis & Co	Gas;         1         16, 4	4 63 15 00 6 00 9 00	18063 18064 18065 18065		Fark & Tilford. Knickerbocker Ice Co John W. Sullivan	Soap ; " 10, "	33 0 3 6 45 4 66 7
15103 15599 15600	Aug. 3	Telegraph Co. The H. ktograph Mig. Co Charles Lederer	Rent of telephones :         27, "	45 20 6 25 42 22	18009		Stewart & Co John Reynders & Co N. F. Pa mer, Jr., & Co	Ice; "Repairing propeller "Psyche"; received September 16, 1886 Dayres tubes; "16, 1886 Dayres tubes; "16, 1886 Repairing force pump, etc.; received Sept. 16, 1886.	4 2 35 0 35 2 48 2 18 3
16301 16360 16361	20	C. Golderman C. W. Klappert's Sons E. W. Ballinger.	Disbursements; received August 9, 1866 Carpentar work, etc.; received July 6, 1886 Subscription to Bullinger's Monitor Guide; received August 20, 1886	227 03 134 73 6 00	18070 18071 18072 18073		N. F. Pa mer, Jr., & Co Cooke & Co Thomas C. Nostrand & Co H. W. Johns Mfg. Co	Day per s tubes, Repairing force pump, etc. ; received Sept. 16, 1886. Sieam gauge, etc. ; received September 16, 1886 Oats, etc. ; 16, Oil, etc. ; 16,	18 3 5 5 98 1
16362 17903 17904	Sept.21	N. Y. Mutual Gas-light Co Metropolitan Telephone and Telegraph Co	Exchange rental, etc. ; received September 16, 1886.	3 13	-			Total	\$10,901 3
17925 17941 18057 18058	22	C. Golderman. National Press Intelligence Co E. Gross. Baker, Voorhis & Co	Books : "17, "	177 53 23 20 36 00 5 50	-			Medical Service Fund. (New York City Consolidation Act of 1882.) For payment of fees upon presentation by registered physicians of the Might Medical Service of duly	
18059	39	Metropolitan Telephone and Telegraph Co	Exchange rental, etc. ; " 17, " Oil of peppermant ; " 16, " Total.	45 00 27 00 \$1,297 55	18154	Sept.29	Health Department	For payment of these upon presentation of regardless physicians of the Night Medical Service of duly authorized certificates of service rendered under chapter 585, Laws 1880, as per resolution of Board of Health, dated September 16, 1886	\$500 c
-	1	Health Fund-F	for Payment to Board of Polace, etc.		Hos	pital Fu	nd—For Completion of Ho	spital Buildings and Grounds on North Broth	1
14786	July 29 Aug.26	The Treasurer of the Police Commissioners	New York City Consolidation Act of 1882.) Services of Policemen detailed to Board of Health, July, 1885 Services of Policemen detailed to Board of Health,	\$3,000 00	14539 14976 16178	July 23 31 Aug.19	G. W. Lingsem. John H. Timmerman, Acting } Paymaster	(New York City Consolidation Act of 1882.) Trees, etc., "Drains, etc.": received July 16, 1886., Pay-roll, Laborers, from June 21 to July 22, 1886. "Drains, etc.": received July 31, 1886 Lawn-nuowers, etc., "Drains, etc."; received August 9,	\$460 z
		Commissioners)	Angust, 1886	3,000 00	16630 18208	31 Sept.30	John H. Timmerman, Acting Paymaster	1886. Pay-roll, Lahorers, July 23 to August 21, 1886. "Drains, etc.": received August 31, 1886. Pay-roll, Lahorers, September, 1856. "Drains, etc.": received September 30, 1856.	29 6 171 6 180 4
		For Removal of N	Tight-soil, Offal and Dead Animals.		-			Total	\$985 3
13182 15152	July 3 Aug. 4	Thomas F. White, assignee; of P. White's Sons	New York City Consolidation Act of 1882.) On account of Contract No. 603, for removal of night- soil, etc., June, 1886 ; received June 30, 1885. On account of Contract No. 603, for removal of night- soil, etc., July, 1886 ; received July 31, 1886. On account of Contract No. 603, for removal of night-	\$3,000 00				Sanitary Inspectors, who shall be called Sanitary (New York City Consolidation Act of 1882.) Pay-roll, Health Department, Sanitary Inspectors,	1
17561	Sept.15	Thomas F. White's Sons	sou, etc., August, 1880; received Sept. 13, 1880	3,000 00	14947	July 31	Everett F. Adams.	Services, Sanitary Inspector \$100 00	
-			Total				George W. Hosmer John T. Corcoran Leopold Goldschmidt Frederick Sprenger Walter S. Mackenzie		
	1		sportation-For Care of Contagious Diseases				George F. Shrady, Jr David L. Johnston John T. Turner.		
13272 13427 13428	July 6 8	and Telegraph Co	Month's exchange rental, etc. ; received June 18, 1884 Dense:				Edward P. Eastwick, Jr. James Bryan John Riley William Smith George N. Veritzan		
13429 13492 13493 13494	9	W. N. Seymour & Co Charles P. Woodworth & Co. Stewart & Co Percy Rockwell. Hanny Didk	- Country produce ; " 30, " - Drain-pipe ; " 30, " Bread etc. : " 30, "	25 22 137 12 36 31 24 60 28 57	16619	Aug. 31	John H. Timmerman, Acting	Pay-roll, Health Department, Sanitary Inspectors,	\$1,500 0
13495 13496 13497 13498		Henry Rick. Park & Tilford. R. M. Patrick. Thomas C. Nostrand & Co Knickerbocker Ice Co	. Repairing safe, etc. ; 30, " Straw ; 33, "	28 57 134 45 15 00 20 65 46 20			Everett F. Adams George W. Hosmer John T. Corcoran Leopold Goldschmidt Ecaderick Surgenzer	Services, Sanitary Inspector	
13499 13500 13577 13578 13644	12	F. A. Goe'tz. T. R. McMann & Bro Jankins & Tregrathen	Clocks: "30, " Iron fittings: "18, " Remain to steambast."	40 20 71 10 14 35 417 25 603 60			George W. Hosmer John T. Corcorat Leopold Goldschmidt Frederick Sprenger Walter S. Mackenzie Harry E. Bramley George F. Shrady, Jr David L. Johnston Ichn T. Turner.		
14132 14133 14134	16	Fox & Kelly Eugene G. Blackford	Fish: " 30, "	34 93	5		Edward P. Eastwick, Jr.		
14135 14298 14299 14300	21	George Tiemann & Co H. P. Wil iams & Co Park & 1ilford. Cook & Radley C. W. Klannert's Sons	Lancets, etc. ; received March 20, 1886 Bed-ticks ; received July 6, 1886 Butter ; 6, Gate stops, etc. ; 6,	100 00			John Riley William Smith George M. Veritzan Thomas H. Barrett		
14537 14538 14583	23	Gilbert & Barker Mfg. Co	. Gate stops, etc.; " 6. " Garpenter work, etc.; received July 16, 1886 Gasolene; 16, " Condensed milk; " 16, "		18207	Sept.30	John H. Timmerman, Acting Paymaster. George W. Hosmer John F. Corcoran Leopold Goldschmidt. Frederick Sprenger. Walter S. Mackenzie.	Pay-roll, Health Department, Sanitary Inspectors, September, 1866 :	1,490
14584	1	The American Condense	"" " 16, "				George W. Hosmer		4

# THE CITY RECORD.

Warrant No.	DATE.	NAME,	. FOR WHAT PURPOSE.	AMOUNT.				MENT OF STREET CLEANING. s—Department of Street Cleaning.	
18207	1886. Sept. 30	Harry E. Bramley George F. Shrady, Jr David L. Johnston. John T. Turner. Liward P. Eastwick, Jr James Bryan. John Riley Millage M. Veritan Guo M. Veritan Thomas H. Barrett	Services, Sanitáry Inspector		1 3088		NAME. Gilchrest & Tobey S. L'Hommelieu Amorcan District Tolegrap Mutual District Messenger C. Manhattan D strict Tolegrap Consolilated Gas Co J. N. Biggio	Horsehire : received lune 23, 1866; received lune 23, 1886 Horsehire : received lune 23, 1886; 23, "	AMOUNT \$321 517 2 3 3 448
		THE I	POLICE DEPARTMENT. Police Fund.		13089 13090 13091 13107	2	Consolidated Gas Co. J. N. Biggio. John H. Timmerman, Actin Paymaster. J. S. Coleman Jacob Seabold. R. W. Horner John B. Greene. William McGovern. Edward F. McGovern.	Gas:         23.           Unloading scows:         23.           2         23.           Pay-roll, Commissi ner, Deputy, etc., June, 1866:           Commissioner.         2900           Deputy Commissioner.         2900           Cher Clerk.         2008	2 448 38 694 345
14674 16436 18120	July 27 Aug. 26 Sept. 28	The Treasurer of the Police Commissioners The Treasurer of the Police Commissioners The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1885.) On account of appropriation for Police Fund for 1886, in full of requisition dated July 73, 1886; received July 73, 1895 On full of requisition dated August 73, 1896; rec- ceived August 35, 1886 On account of appropriation for Police Fund for 1866, in full of requisition dated September 74, 1886; re- ceived August 35, 1886 In full of requisition dated September 74, 1886; re- ceived August 35, 1886 In full of requisition dated September 74, 1886; re- ceived September 24, 1886.	\$306,482 68 306,482 68 306,482 68 306,482 68 \$919,448 04			William Sprott	Inspector Returns Clerk         100 co.           Pay-roll Clerk         110 co.           Superintendent of Stables         115 co.           Complaint Clerk         100 co.           Superintendent of Tugs and Scows         150 co.           Cilerk Stables and Map Clerk         100 co.           Cilerk Stables and Map Clerk.         100 co.           District Superintendent.         125 co.           District Superintendent.         135 co.           Jassiatul District Inspector         73 do.	
		Police	Station-houses—Rents.				E. B. Grant. E. F. Brit on John J. Breslin William H. Wrede	Assistant Time Clerk	
15160 15161 15162 15163 18149	Aug. 4 Sept. 29	Albert W. Lencke, executor of the last will of Corde Orten, deceased	<ul> <li>(New York City Consolidation Act et 1882.)</li> <li>Rent of premises, One Hundred and Twenty-sixth street, new Eighth areune, for use of the Thirtieth Precinet Police, from May 1 to August 1, 1886.</li> <li>Rent of premises in the Twenty-fourth Ward, for use of the Thirty-fifth Precinet Police, from May 1 to August 1, 1886.</li> <li>Rent of premises in the Twenty-fourth Ward, for use of the Strength areune the Stead Police, from May 1 to August 1, 1886.</li> <li>Rent of premises No. 34 East Twenty-minh street, for use of the Thirty-fifth Precinct Police, from May 1 to August 1, 1886.</li> <li>Rent of premises No. 34 East Twenty-minh street, for use of the Thirty-fourth Precinct Police, from May 1 to August 1, 1886; received July 31, 1866.</li> <li>The Dire Price Police Schlorabourg, for use of the Thirty-fourth Precinct Police, from July 1 to October 1, 1886; received September 23, 1886.</li> </ul>	\$250 00 425 00 300 00 500 00 75 00 \$1,550 00	13253 13254 13255 13256 13257 13259 13259 13260 13261 13262 13262 13264 13265 13264 13265	6	M. H. Foley Thomas F. Kyle. John H. Timmerman, Acting Paymaters Vanderbilt & Hopkins George Thawsites & Ca The Screw Dock Co William G. Short & Co James Shewan T. S. B. Do. Neguta T. S. B. John & Co Theolore P. Huffman & Co. Theolore P. Huffman & Co. Theolore P. Huffman & Co. Theolore P. Huffman & Co. The Estord Iron Works. The Estord Iron Works. The Estord Iron Works.	Office Boy	3,269 3,195 23 28 4 200 46 20 46 23 322 9 9 100 734 75 777 71 11 6 23 118 655 7654
-		Police Station-ho	uses—Alterations, Fitting-up, etc.		13269 13270 13349		J.N. Biggto. John H. Timmerman, Acting Paymaster John H. Timmerman, Acting		767 694 10,433
14676 16438 18124	July 27 Aug. 26 Sept. 28	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) On account of appropriation for Police Station-houses, etc., for 1886. in full of requisition dated July 13, 1886. received July 23, 1886. etc., for 1886. in full of requisition dated August 13, 1886. received August 25, 1886. On account of appropriation for Police Station-houses, etc., for 1886, in full of requisition dated September 17, 1886. received September 24, 1886. Total	\$2,083 33 2,083 33 2,083 33 \$6,249 99	13501 13502 13503 13504	9	Paymater Stewart & Co. George L, Pr. Son. Jenne L, Pr. Son. Jenkins & Pregorthen. The Press Publishing Co. Adolph Streke. Pattroson Brothers. Metropolitan Telephone and Metropolitan Telephone and Gay C. Hockniks, Field & C. Heigenzhausen Brothers. C. H. Delamater & Co. R. W. Robinson & Son. Press Publishing Co.	Pipe; received June 39, 1886.           Changing elicitic le 18, etc. : received June 39, 1886.           Cement; received June 39, 1886.           Repairing true 30, 1886.           Resident and a strain the strain st	38 105 940 37 190 108
-	1	د ا	upplies for Police.	1	13647 13648 13649		Patterson Brothers Platt & Washburn Refinit	Nails, etc.; " 30,	228 56 23 6
14677 16439 18122	July 27 Aug.26 Sept.28	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 482.) On account of appropriation for Supplies for 700cc precised pluy 23, 180. On account of appropriation for Supplies for Police for 1886, in full of requisition dated August 13, 1886; received August 23, 886. On account of appropriation for Supplies for Police for 1886, in full of requisition dated September 17, 1886; Treated September 24, 1886. Total.		13652 13653 13654 13655 13656		Co. Co. Co. Co. Co. Co. Co. Co.	Paints : received June 23, 1886 White lead : 30. Repairing bells, etc. ; received J ne 30, 1886 Coal : received June 23, 1886	6 18 146 160 15 8 18 48 660 385
		Police Fund-	For Salaries of Clerical Force.		13660 13661		Inomas C. Avery	Flags ; received June 23, 1886 Globe valve, etc. ; received June 23, 1886 On account of Contract No. 7369, for cleaning streets,	250 31 11
14675 16437 18121	July 27 Aug.26 Sept.28	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1885.) On account of appropriation for Salaries of Clerical Force, ex., 1886. in full of requisition dated July 13, 1886; received July 23, 100 Statistics of Clerical Force, ex., 1885, in full of requisition dated August 13, 1886; received August 25, 1886 On account of appropriation for Salaries of Clerical Force, ex., 1885, in full of requisition dated Sep- tember 17, 1886; received September 24, 1886 Total	\$6,894 16 6,894 16 6,894 16	13732 13733 13734 13735 13980	15	William T. Hayward and Edward Duffy	On account of Contract No. 738, for cleaning streets, etc., Scool District, June, 386 ; received July 7, 1886	9,656 16,841 137 3 305 525 630 437 525 525 385
		Expe	nses of Detectives, etc.		13982 13983 13983 13984 13985 13986 13987 13988 13988 13989		"	. Towing : 8, 4,	525 525 790
14678 16440 18125	July 27 Aug.26 Sept.28	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 188s.) On account of appropriation for Expenses of Detec- tives, etc., for 1886, in full of requisition dated July 13, 1886; received July 23, 1886. itves, etc., for 1886, in full of requisition dated August 13, 1886; received August 25, 1886. On account of appropriation for Expenses of Detec- tives, etc., for 1886, in full of requisition dated September 17, 1886; received September 24, 1886. Total	\$1,041 66 1,041 66 1,041 66 \$3,124 98	13991 13991 14144 14145 14145 14195 14197 14198 14199 14200 14201	16 19	Keily Bros. Mutual District Messenger C Yanderbilt & Hopkins Hopkins & Rossell Theodore P. Huffman & Co. M. Melville Glichret & Tobey. The Grapman-O'Neill Mi Co. F. F. Taliror	Lorring-birs:         8, 7, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	102 6 28 7 10 565 120 62 103 17 40
		Additional Police	Fund-Chapter 597, Laws of 1886.		14217 14246 14247	20	John H. Timmerman, Acting Paymaster James Sanguinitto	Broom blocks; Pant; Part of amount deducted from pay-foll of Commis- stroll, Hirds Curst, etc., hild month ending July 14, 886; received July 70, 1886 Services, Watchman, Concy Island Point, June, 1886; received July 74, 1886 Stabiling horses; received July 74, 1886 Hire of horses; Unloading scows; 74, *	28 : 9,624 :
14679 16441 18123	July 27 Aug.26 Sept.28	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1885.) On account of appropriation for Additional Police Fund for 1886, in full of requisition dated July 13, 1886 ; received July 27, 1886. On account of appropriation for Additional Police 13, 1880 ; received August 25, 1886. On account of appropriation for Additional Police Fund for 1886, in full of requisition dated Septem- ber 19, 1886 ; received September 24, 1886 Total	\$14,166 66 14,166 66 14,166 66 \$42,499 98	14248 14249 14250 14251 14252 14253 14253 14254 14255 14255		John K. Coates. James Dillon James Gallo	Services;         14, ************************************	40 18 154 730 740 25 53 550 28 25 28 25 28 25 28 23 22

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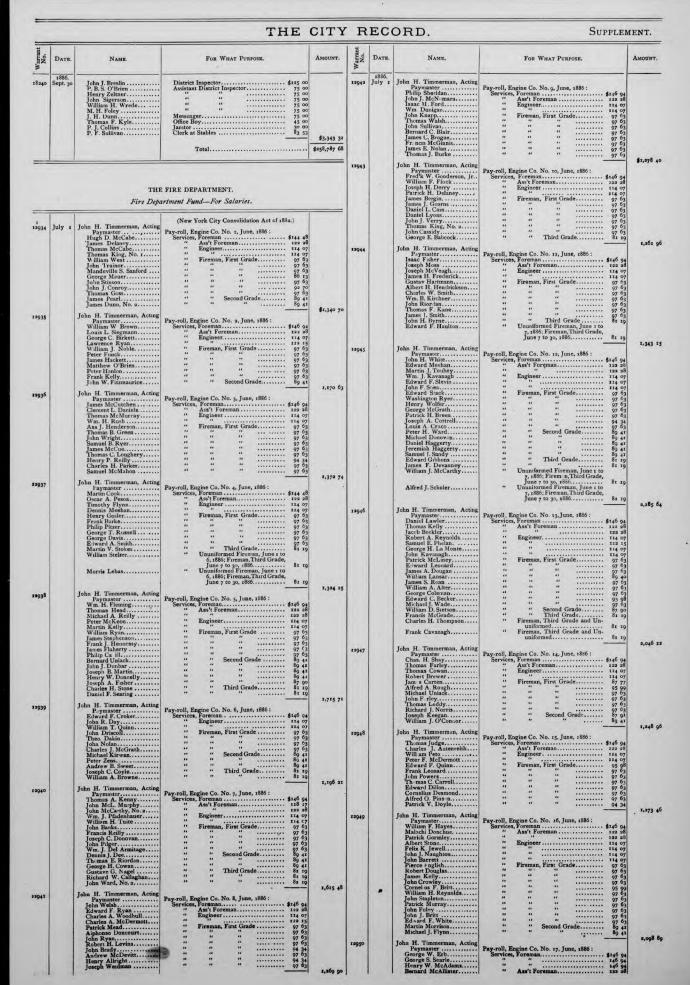
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THE CITY RECORD.

S	UPPL	EMENT.	THE (	CITY	R	EC	ORD.		
Warrant No	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14439 14401 14403 14403 14403 14405 1450 1450	1886. July 20 21 23 27 29 30 30 Aug. 2	Paymater The Units Percha and Rubber The Units Percha and Rubber Ho Kurs & Rosbins Hogh Nesbirt Patterson Bros.	Spingei         c., tug * Dassafa         second play ta, 1885.           Hivets :         ta,         second play ta, 1885.           Iron :         ta,         second play ta, 1885.           From :         ta,         second play ta, 1885.           Flast etc. :         ta,           Spiker :         ta,           Paint :         ta,           Unlaading sock : received July ta, 1885.           Pay-roll, Commissioner.         fgo ta,           Departy Commissioner.         fgo ta,           Departy Commissioner.         fgo ta,           Departy Commissioner.         fgo ta,           Chief Clerk.         ta,           Superintendent.         ta,           Superintendent.         ta,           Superintendent Stables.         ta,           Superintendent Stables.         ta,           Orner and Stables.         ta,           Superintendent Stables.         ta,           Superintendent Stables.         ta, <td>\$5,565 33 35 53 35 53 36 50 4 69 7 55 50 7 55 50 30 00 4 6 57 50 37 50 30 00 4 6 57 50 57 50 50 57 50 50 50 50 50 50 50 50 50 50 50 50 50 5</td> <td>16598 16509 16600 16601 16602 16603 16605 16605 16605 16605 16605 16605 16605 16605 16605 16703 16</td> <td>-1860, Aug 28 31 Sept. 2</td> <td>Leonard &amp; Ellis. Patterson Bros. </td> <td>Soap :       ast, "       str."         Propose wheel, tog "Dasori": received August at, tast, attast, tast, "       tast, tast, "received August at, tast, "         Labor and maternal, tog "Dasori": received August at, tast, "       tast, tast, "received August at, tast, "         White oak, etc.; received August at, tast, "       tast, "received August at, tast, "         Coll, etc.; at, "       at, "         Data: :       at, "         Coll, etc.; at, "       at, "         Solutes ;       at, "</td> <td>140 43 12 000 244 88 12 75 370 00 3370 00 358 00 11 52 532 00 546 00 502 00 95 00 7 00 22 00 25 44</td>	\$5,565 33 35 53 35 53 36 50 4 69 7 55 50 7 55 50 30 00 4 6 57 50 37 50 30 00 4 6 57 50 57 50 50 57 50 50 50 50 50 50 50 50 50 50 50 50 50 5	16598 16509 16600 16601 16602 16603 16605 16605 16605 16605 16605 16605 16605 16605 16605 16703 16	-1860, Aug 28 31 Sept. 2	Leonard & Ellis. Patterson Bros. 	Soap :       ast, "       str."         Propose wheel, tog "Dasori": received August at, tast, attast, tast, "       tast, tast, "received August at, tast, "         Labor and maternal, tog "Dasori": received August at, tast, "       tast, tast, "received August at, tast, "         White oak, etc.; received August at, tast, "       tast, "received August at, tast, "         Coll, etc.; at, "       at, "         Data: :       at, "         Coll, etc.; at, "       at, "         Solutes ;       at, "	140 43 12 000 244 88 12 75 370 00 3370 00 358 00 11 52 532 00 546 00 502 00 95 00 7 00 22 00 25 44
15183 15209 15291 15317 15318 15317 15332 15450 15451 15453 15453 15453 15453 15453 15453 15453 15453 154555 154555 154555 154555 154555 154555 154555 15455555 15455555555	4 5 9 9	James H. Dunn Thomas F. Kyle Paymaster John H. Timmerman, Acting Paymaster John H. Timmerman, Acting Paymark & Duffy, a segmes of Michael J. O'Reilly William Hayward and Ed- ward Duffy John E, Connolly	Messenger. 75 00 Office Boys, etc., half month ending July Office Boys, etc., half month ending July Pay-roll, Hired Carts, etc., half month ending July 31, 1057 creatived August 4, 1850 On account of Contract No. 785, for cleaning streets, etc., in the Second Street Cleaning District; re- ceived August 4, 1855. On account of Contract No. 785, for cleaning streets, etc., in the Second Street Cleaning District; re- ceived August 4, 1855. Otto, account of Contract No. 785, for cleaning streets, etc., in the First Street-Cleaning District; re- ceived August 4, 1856. Otto, sec. 7 renewed July 4, 1856.	3,308 31 6,302 14 10,248 47 3,037 42 17,402 47 9,978 60 571 50 681 86	16947 17059 17060 17081 17103 17132 17133 17159 17160 17150 17150	3 6 7 8	S. B. A. Harper C. J. Malloo E. B. Grant L. B. Grant B. B. Grant John J. Breslin Nether Henry Zeltner Henry Zeltner Henry Zeltner M. H. Foley James H. Dunn Thomas F. Kyle P. J. Collms. F. F. Sullivan John H. Timmerman, Acting Paymaster. John H. Timmerman, Acting Paymaster. John H. Timmerman, Acting Paymaster. John H. Timmerman, Acting Collector of City Revenue and Supervisendent Collector of City Revenue and Supervisendent Milliam T. Hayward and Edward Duffy. Hayward & Duffy, assignees of Michael J. O'Revilly. Hamilton Jones. Joseph Cicarelli.	Messenger       15 oo         Office Boy       30 office Soy         Jantor       30 office Soy         Office Boy       30 office Soy         Jantor       30 office Soy         Clerk at Stables       33 and         Pay-roll, Forem m, etc., August, 1860, received September 4, 1880,       1860, received September 4, 1880, received September 4, 1880, received September 4, 1880, received September 6, 1880, stabling horses; received September 6, 1880, stabling horses; received September 6, 1880, received September 6, received Se	3,343 31 3,958 28 10,531 57 6,266 88 250 00 24,00 337 14, 9,978 60 17,403 47 7,200 00 83 00 83 00 84 50 84 50
154772 154774 155774 155773 155715 155715 155715 155733 155833 15835 15833 15833 15833 15833 15833 158841 158843 158843		10 10 10 10 10 10	8         9            3         9            7         9            4 and 9         9            1         9            4 and 9         9	542 50 542 50 542 50 542 50 542 50 542 50	17165 17165 17167 17168 17416 17454 17454 17454 17562 17562 17746 17747 17748 17749 17751 17751 17752 17752	17 13 14 15 17	The Crotter Water Co Vanderbilt & Hopkins John L. Kipp,	************************************	542 50 542 50 542 50 20 00 27 08 4 00 73 8 24 00 738 20 4 00 8 06 13 24 00 738 20 4 0 00 324 35 11 50 38 50 6 50 50 30 30 00
15844 15961 15963 15963 15965 15966 15967 16004 16005 16007 16005 16007 16003 16007 16023 16023 16173 16174 16175	17 18 19	Superintendent of Markets) James Sangunitto	User d scores : 10: 9	250 00 40 00 680 00 633 00 157 50 29 12	17831 17832 17833 17834 17835 17837 17837 17837 17837 17938 17916 17928 17999 18000 18001 18002 18003 18004 18005 18007 18008	at 22 25	Paymaster	Month's exchange rental, etc. ; received September 18, 1886 Month's exchange rental, etc. ; received September 18, 1886 Harmber 18, 1886 Harmber 18, 1886 Repairs to scow No. 36 : received September 18, 1886 No.31 No.31 Wrenches, etc. ; received Sptember 18, 1886 Conton waster, etc. ; "	387 50 121 99 25 00 47 69 11 00 15 00 875 00 407 50 157 50 620 90 20 35 10 91 70 34 3 57 18 57
10170 10270 10203 10242 10243 10406 10407 10418 10419 10420 10421 10422 10422 10422 10505 10505	20 23 25 26 27	Paymaster S. L'Hommedieu. American District Telegraph Manhatan Telegraph Co. Michael Fay. John W. Sullivan. " James Shewan. John H. Timmerman, Acting Paymaster. Heinerschausen Brox.	1886; received August 15, 1886. Towing : received August 12, 1886. 12, " Messenger service," 21, Messenger service," 21, Repars, etc., propeller "Municipal"; received August 18, 1886. Repars, etc., propeller "Municipal"; received August 18, 1886. Repars, etc., propeller "Municipal"; received August 12, 1886. Part of anoma ideducted from pay-roll of Commis- sioner, Deputy, etc., June, 1886 r. received June 30. Bensis to ure "Municipal"; received June 30. Bensis to ure "Municipal"; received June 30. Bensis to ure "Municipal"; received June 30.	5,192 08 295 00 730 00	18009 18010 18011 18012	<b>27</b> 30	James Fitzpatrick. F. W. Devos & Co. Joseph Cicarelli Amorican District Telegraph Joseph Cicarelli Dr. J. Hamill. F. P. Eastman. John H. Timmerman, Acting J. Paymatter. Paymatter. T. Stabold. R. W. Horner. J. Sambida. S. Smilley. S. Smilley. E. B. Greene. William M.Govern. A. S. Smilley. E. E. Britton.	Hay;       ************************************	1 85 605 00 80 00 42 50
16567 16595 16596 16597	28	John I House	1000	293 00 543 97 733 00 4 10 35 28			J. S. Bacon William Sprott	Compliant Clerk. 100 co Collector Time Becks. 100 co Assistant Time Clerk. 83 33 Dustrict Superintendent. 125 co District Inspector. 133 33	

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THE CITY RECORD.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
5 July 1	Walter Homer	Fireman, First Grade		12959	1886. July 1	Michael Curley. Robert Geddis. Lorenzo D. Ferren. Lorenzo D. Ferren. Herman Busse. Edward Curley. Thomas E. McGinniss. Arthur McCovey. John H. Timmerman, Acting Paymaster.	a martine and a martine and	\$r,888
	John H. Timmerman, Acting Psymater	Pay-roll, Engine Co. No. 18, June, 1886 : Services, Foreman	\$1,030 44			Paymaster. Arnot Spence. James H. Shute. Dank H. Shute. Dank J. Fagin. Samuel Rockury. Charles G. Paul. Joseph McGowan. John J. Burke. Michael J. Rolly, No. 1. Edward J. Lacey, Jr. Timothy J. Crotty. Michael P. Crowley. Timothy J. City. Michael R. Cowley. Timothy Sulivan, No. 3. John S. Lies. William Sulivan. William Sulivan.	Pay-roll, Engine Co. No. 27, June, 2880: Services, Foreman. 712 88 845 Foreman. 712 88 947 Foreman. 712 98 947 Foreman, 714 97 947 Foreman, First Grade. 94 94 94 97 93 94 97 95 94 98 98 98 98 98 98 98 94 99 98 98 98 98 98 98 98 98 98 98 98 98	
	Jaiter K. Saranoer Patrick J. Brennan James R. Fogarty Daniel J. Conway Charles E. Toups Joseph Fleming John H. Timmerman, Actung	<ul> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,052 60	12961		John H. Tumerman, Acting John H. Tumerman, Acting Payma-ter. Matthias T. Kennedy. Fred. D. Sasse. Henry R. Jano. Daniel Mano. Daniel Mano. Daniel McKnight. Lawrence J. Reilly. Henry Jones. John Leddy Parrick J. Lynch. Michael J. McAuliffe.	Pay-roll, Engine Co. No. 28, June, 1886 :	2,00
	Paymaster John Dwyster Henry Barnett, Louis Hellner, Henry Cambbell, James W. Gallagher, John Mullen, Charles Knoepfel, Timothy J. Coughlan, Jimothy J. Coughlan, Archibidl Robinson, John H. Timmernan, Acting	Pay-roll, Engine Co. No. 13, June, 1886 : Services, Foreman	1,172 55	12962		John H. Timmerman, Acting Paymaster John Finn Edward Hogan Patrick H. Downey Bartholomew Foley Tames McManus, No.3 Francis J. Quinn John B. Conlon Tames Malone William Cunningham	Pay-roll, Engine Co. No. 29, June, 1886 : Services, Foreman	1,27
	Paymater. Robert Wrox	Pay-rell, Engine Co. No. 20, June, 1886 : Service, Norman		12953		John Barringer. Clarence E. McNeilie Lawrence McGuire Bohn H. Timmerman, Acting Paymater Edward A. Scannell Andrew Gaffney Yoliam Grace John I. Tobin Thomas J. Cortassos Thomas J. Cortassos Tames H. Shevlin	Pay-roll, Engine Co. No. 30, June, 1886 : Services, Foreman	1,97
	John H. Timmerman, Acting Paymaster John J. Eagan. Charles Margison Linnes MeGill Linnes MeGill William E. Dedge William E. Dedge John B. Livingston John Melia Edward J. Broderick. Dennis Morrisey. Edward J. Levy	Pay-roll, Engine Co. No. 21, June, 1886 : Services, Foreman. \$146 94 Assi: Foreman. 122 46 Engineer 112 15 Fireman, First Grade. 97 63	1,333 01	17964		Joseph F. Maening. Lewis S. Hoagland. Samuel S. Warren Martin F. Callagy. Willam E. Hogan Joseph P. Greene. William J. Hoag	95 99 97 53 Second Grade	1.51
	John H. Timmerman, Acting Paymaster Patrick Donohue Albert F. Louis. Timothy Regan Adam Feit Owen Hart Richard Hyland. Martin Meagher Jereminh Kelly Thomas Carney, No. 2. James H. Bailentine	Pay-roll, Engine Co. No. 22, June, 1886 :	1,168 99			Daniel H. Callagean. Daniel H. Callagean. John H. Walker. Robert Millen. Patrick McGrade. Michael Conlon. No. a Dener Murchay. Fran is T. Radley. Michael F. Power. John J. Lyons. John J. Boilennacher. John J. Soveeney, Jr. Patrick Maher.	1         1         1         95           1         1         97         93           1         1         97         93           1         1         1         97           1         1         1         1           1         1         1         1         1           1         1         1         1         1         1           1 </td <td></td>	
	John II Transmiss Assiste	Pay-roll, Engine Co. No. 23, June, 1886 : Services, Foreman	1,278 40 1,236 37	12965		Adam Ebert. John H. Timmerman, Acting Paymaster. Henry Kinsella. Parrick J. Cosmolly, No. 2. Whitted Case. Whitted Case. Whitted Case. Heart Handler Case. John E. Hyatt. Peter Smith. James F. McParlan. Pares J. Bonner.	Pay-roll, Engine Co. No. 32, June, 1886 : Services, Foreman. 120 23 Engineer. 114 07 Fireman, First Grade. 97 63 ''''''''''''''''''''''''''''''''''''	1,78
	John H. Timmerman, Acting Paymaster William Browning. James R. Francisco, Con- John R. Stay John Fulton Alfred Teare. Thomas A. Sterry John McQueen. Wichael A. Burnes Bugene J. Fergus Parker Halsted.	Pay-roll, Engine Co. No. 24, June, 1886 : Services, Foreman		32966 1		James J. Potter. John H. Timmerman, Acting Paymaster. Wil am Bermingham. Patrick F. Ryan Hugh Burses. Peter E. She science. Welliam H. Nash John Larkin. Patrick T. Horan. Mark Kelley. George Wc Laggard.	Bay-roll, Engine Co. No. 33, June, 1886 :           Services, Toreman.         \$146 94           Asi't Foreman.         122 48           Engineer.         114 07           "Fireman, First Grade.         97 63	1,43
	John H. Timmerman, Acting Paymaster Wolfer H. Iones Joseph M. Davis Richard J. Shannon James Kaps William H. Keenan Henry W. Romer James J. Campbell Daniel H. McParland	Pay-roll, Engine Co. No. 25, June, 1886 : Services, Foreman	1,473 66	12967		William J. Mulhare Michael Sullivan John J. Sullivan Edward F. Kane Otto C. Rigl James F. Sullivan Beart M. Postens Beart M. Postens Beart M. Postens James E. Delaney John H. Tinmerman, Acting Cayman Science Science Science Cayman Science Science Science Cayman Science Science Science Cayman Science Science Science Science Cayman Science Science Science Science Science Cayman Science Science Science Science Science Cayman Science Science Science Science Science Science Cayman Science S	Third Grade	2,04
	John J. Livingston John H. Timmerman, Acting Paymaster Peter Vetter, Jr James J. Gerity Samuel Reed James A. Morrison Patrick McDonnell John Howe John A. Ripple Joseph Sherrick	Pay-roll, Engine Co. No. 26, June, 1886 :	1,260 04		-	Paymaste Charles H. Perley Edward S. Moore Owen McNinney Oliver Hawkins Joseph Brandon William Strout Timothy Ahearn Michael Brady Lawrence McKenna Chas. B. Striebel	Services, Foreman	1,15

SUPPLEMENT.

				1	1	ECO		SUPPLEM	
No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT,	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
	1886. July 1	John H. Timmerman, Acting Paymaster John J. Golden	Pay-roll, Engine Co. No. 35, June, 1886 : Services, Foreman		12979		John J. Larkin John H. Timmerman, Acting	Services, Fireman, First Grade \$97 63	\$887
		John J. Golden Michael Neubauer Coleman J. Burke. Eugene F. Terpenny Christopher Daly John Wilson James J. McGrath. Thos. C. Kennedy Arthur J. O'Neill. Charles Morganroe John H. Watson	Services, Foreman	B 5 7			Paymaster James McCormick Henry Schuck Joseph Creagle James Connaughton	Pay-roll Engine Co No 47 June 1886	
		John Wilson. James J. McGrath Thos. C. Kennedy	Fireman, First Grade	3				Second Grade Fireman, June	
1		Arthur J. O'Neill Charles Morganroe John H. Watson	97 6 97 6 94 3	3 4 - \$1,173 91			James K. P. Robison James Daly. James Leavy. Wm. Wogan. Thomas E. Schiel	t to 8, 1886	
9		John H. Timmerman, Acting Paymaster Alexander McNeill	Pay-roll, Engine Co. No. 36, June, 1886 : Services, Foreman	1			Thomas E. Schiel William A. Kelly Peter Prunty Peter W. Smith	" " 97 63 " " 97 63 " Second Grade 89 41	
		John H. Leonard Philip Ramee John Stone Peter Barrett John Robertson	Ass' Foreman 122 22 Engineer 114 07 Fireman, First Grade		18981		Tohn H Timmormon Anti-		1,25
		William J. Renshaw William S. Hughes	97 6 				Michael Hart. Wm. Quirk. Edward J. Owens Thos. B. Shea.	Pay-roll, Engine Co. No. 48, June, 1886 : Services, Foreman	
		James Brady John F. Mahon John J. Lutz	" " "				James Fogarty Thomas J. Donnelly Bernard Carr	Fireman, First Grade	
70		Samuel Best	Pay-roll, Engine Co. No. 37, June, 1886 : Services, Foreman	1,275 10			James Fogarty James Fogarty Bernard Carr. Hugh J. Lunny. John Shannon. Bernard Kelly Jacob Trott. John F. Doran	97 63 97 63 97 63 97 63 97 63 97 63 97 63 97 63	
		Jos. Shea Lawrence Murphy Augustos H. Wright Henry B essing	Ass t Poreman	5	12982				1,270
		Henry B essing Patrick Doyle Michael Heriy. John McLaughlin Thos. Coffey. No. 1	" Fireman, First Grade 97 6	8			Paymaster Charles Chambers Andrew Lynar Patrick J. Walsh Christenberg C. Filed	Pay-roll, Engine Co. No. 49, June, 1886 : Services, Foreman	
		John McLaughlin Thos. Coffey, No. r M.chael Whelan John Lynagh John Murray Thomas Clark. Patrick Healy John H. Landers	97 6 97 6 97 6 97 6 97 6 97 6 97 6 97 6 97 6 97 6				Andrew Lynar Patrick J. Walsh. Christopher C. Flick George Murphy. Charles Callahan Michael Logan	Fireman, First Grade	
+			97 63 97 63 97 63 98 41 99 41	1,637 03			Thomas Corson John Monahan James Meehau	""""""""""""""""""""""""""""""""""""	
71		John H. Timmerman, Acting Paymaster Charles A. Wolf Wm P. Forris	Pay-roll, Engine Co. No. 38, June, 1886 : Services, Foreman				Jenaro Blazina Thomas Carney, No. 1	" " " <u>97 63</u>	1,370
		John H. Timmerman, Acting Paymater Carles A. Wolf Henry M. Ahrens Geo, E. Sembler Patrick Foley James Flood Wm. P. Daniell. Edward Roe John Cavanagh. Michael J. Britt. Peter Andrews, Jr.	Engineer		12983		John H. Timmerman, Acting Paymaster John Ward William Hennessey Wm. J. Kerneban Boto Collebar	Pay-roll, Engine Co. No. 50, June, 1886 : Services, Foreman	
		Wm. P. Daniell Edward Roe John Hart	" " " " " 97 93 " " " " 97 63 " " " " 97 63 " " " 97 63 " 95 99 " " " " 95 99				Peter Callahan Dewitt C. Baggott Mier A. Weiner	Engineer	
			" " "	1,268 54			Dewitt C. Baggott Mier A. Weiner. Stephen A. Kent. Robert S. Stewart Michael J. Dowling Wm. Towart	97 63 97 63 97 63 97 63 97 63 97 63	
2		John H. Timmerman, Acting Paymaster Hamilton F. Perley Adolph J. Peterson	Pay-roll, Engine Co. No. 39, June, 1886 : Services, Foreman		12894		Wm. Towart Thomas A. Hopkins Henry J. Heinz John H. Timmerman, Acting	" " Second Grade 89 41	1,24
		Adolph J. Peterson James Young. Charle F. Gunner Edward J. Carney Edward Hogan Samuel Wood Wm. H. Cox Charles Shordon Thomas W. Relyea August Levi	Engineer		11094		Paymaster Robert R. Farrell	Pay-roll, Engine Co. No. 51, June, 1886 : Services, Foreman	
		Samuel Wood Wm. H. Cox Charles Shordon	97 03 97 0 97				John J. McManus.	Fireman, First Grade	
		William Martin	" " " 97 63 " " "				Robert R. Farrell. John Barber Patrick Riley. Thos. Of Halloran John J. McManus Wiliam J. Cook Daon McQueen Daon McQueen Luke Weish Thomas Tallman Washington G. Delancey. Patrick Barker.	" " "	
73		John H. Timmerman, Acting Paymaster John A. Cowie	Pay-roll, Engine Co. No. 40, June, 1886: Services, Foreman				Thomas Tallman Washington G. Delancey Patrick Barker Andraw Cockfair	Pay-roll, Engine Co. No. 51, June, 1886 : Services, Foreman	
		Francis Carey Patrick J. Byrnes James Clare John Clinton Patrick O'Brien, No. 2	Pay-roll, Engine Co. No. 49, June, 1886 : Services, Foreman 182 2 Engineer 144 op Fireman, First Grade. 97 6 97 6		1		Andrew Cockfair John McKeon Patrick O'Connell John Leddy	" Stoker	
74		John H. Timmerman, Acting		790 #5	12985		John H. Timmerman, Acting Paymaster Robert Williams	Pay-roll, Engine Co. No. 52, June, 1886 : Services, Foreman	1,64:
		Paymaster. Hugh Kittson. Matthew Hicks. Joseph Stumpf. Marks Arkison.	Pay-roll, Engine Co. No. 41, June, 1886 : Services, Foreman				John Hearn. James R. Rodman. Ezra N. Lefferts. James McTaggart. George K. Whikehart. Wm. O'Gorman. Edward Thermay	Ass i Porenaal	
		Wm. H. Farrell William Lenihan	As't Foreman. 122 25 Engineer 114 07 Fireman, First Grade. 97 65 """ 97 66 """ \$econd Grade. 87 92				Richard P. Moore		
75		John H. Timmerman, Acting		0/015	12986		Thomas Coffey, No. 2	" " Second Grade	1,07
		Paymaster Wm. H. Landers John Murphy John H. Mertens	Pay-roll, Engine Co. No. 42, June, 1886 : Services, Foreman				Paymaster. Henry M. Jones. Wm. H. Jones. Charles E. Bensel. Thomas J. Lynch. James McNamee	Services, Foreman	
		William Wray John Timon James T. Holmes John H. McKniff	Fireman, First Grade				William Maclair	······································	
6		Henry Kratch John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 43, Fire Boat "Wm. F.	876 37			James Roach George Moore, No. 2 William Daly. Charles Forbach John T. Whelan		
		Jos. P. Byrne John T. Needham	Services, Foreman		12987		John H. Timmerman, Acting	Pay-roll, Engine Co. No. 54, June, 1886 :	1,26
		Charles L. Morris Thos. F. Farron John McCarthy, No. 3 Thomas F. Freel Charles H. Dietsch	97 63 97 63 97 63 99 99 99 99				James Cosgrove Edward G. Tully Hayward A. Hibbard Biobard Gorman	Services, Foreman \$146 94 "Ass't Foreman 122 28 "Engineer. 112 07	
		John T. Conway	4 97 63 95 99 Acting Engineer				Timothy McAuliffe John T. Hanlon Henry T. McBride	Fireman, First Grade	
		Thomas Freston Patrick Lynch Edward Madigan John Reiner	97 63 Stoker				John Duffy James P. Reilly John J. Price John Douglass	" " "	
7		John H. Timmerman, Acting Paymaster Rodger B. Hamblett	Pay-roll, Engine Co. No. 44, June, 1886 : Services, Foreman	1,441 03	12988	-	John H. Timmerman, Acting Paymaster	Pay-roll, Hook and Ladder Co. No. 1, June, 1886 :	1,17
		Stephen Cartwright Robert Pallett Richard D. Hall William E. McD mald Charles M. Moore	" Ass't Foreman 120 23 " Engineer				Peter H. Short. William D. Fraser. James C. O'Shaunessy George F. Farrell. Peter Sloan Walter H. Tompkins John Sofield.		
		Michael Gallagher	102 50 Fireman, Firat Grade				Peter Sloan. Walter H. Tompkins John Sofield John F. King.		
		John Burke Joseph Murphy John H. Timmerman, Acting	" " Second Grade	1,157 35			John F. King. John O. Furman. Robert E. Farrell. George Graney Thomas R. Godfrey. Eugene F. Martin.		
18		Paymaster James Barry Bishard F Kenghan	Pay-roll, Engine Co. No. 45, June, 1886 : Services, Foreman				John Harvey	8t 19 8t 19 8t 19	1.37
	-	George Shaw Charles V. Ryer Joseph W. Taylor James McKniff Joseph W. Hauck	Fireman, First Grade		12989		John H. Timmerman, Acting Paymaster John Sattler Edward S. Smith Thomas W. Geary	Pay-roll, Hook and Ladder Co. No. 2, June, 1886 : Services, Foreman	
		Fatrick Connor		887 88			Thomas W. Geary. Michael Salmon. John J. Murphy. James J. Lenihan. Richard Attridge. Roland H. Lanzer. Logand H. Lanzer.		
79			Pay-roll, Engine Co. No. 46, June, 1886 : Services, Foreman					97 63 97 63	
1		Paymaster Joseph Poynton Patrick McCarthy Michael Hollacher Timothy McGrath Lindsay Williamson Isaac C. Weeks Absoban Storm	Engineer				William H. Signer David Webb William H. Dennis Thomas Larkin, No. 2	Second Grade	

# THE CITY RECORD.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warran No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19990	1886. July 1	John H. Tummerman, Acting Paymaster Daniel J. Meagher Terrance P. Brennan Miciaed McAvoy Anthony Stephenson Inter McCourte No.	Pay-roll, Hock and Ladder Co. No. 3, June, 1886 : Services, Foreman		12998	1886. July 1	Thomas F. Ryan Peter McBride Patrick F. Henry John Clark William J. Duffy Luke McSherry	Services, Fireman, First Grade	
		Paymaster. Daniel J. Mesgher Terrance P. Brennan. Micuael McNvey John McCarthy, No. 1. Daniel B. Guinan. Michael E. C. Graham. Thomas P. Gibney. Robert C. Mannag. Thomas F. Gibney. Robert C. Mannag. Thomas F. Skelly. Norman L. Jerolamon. Peter Looram. Thomas F. Skelly Anthony Molloy Daniel J. Siteehan	second Grade		13999		John H. Timmerman, Acting Psymaster. William Shaw. Charles Hopper. James Klopter. James Klobot. Adam Hutter. Nicholss Powers. Simon G. Murray. Danele P. Fitzmaurice. John R. Krowl. John K. Krowl. James J. McCartney	Pay-roll, Hook and Ladder Co. No. 12, June, 1886 : Services, Foreman	
12991		John H. Timmerman, Acting Paymaster. Willam J. Colby. Owen of Rourke. William H. Qunn. Paul Bauer. Michael H. Roach. John F. Furgerald. Thomas M. Duffy. James H. McG.wan. John D. Dairymple. Daniel C. Dainey.	Pay-roll, Hook and Ladder Co. No. 4, June, 1880: Services, Foreman		13000		John H. Timmerman, Acting Paymaster Joseph Shaw Luke Gleeson Mirrick Mirrick James Finn Rossman Huested John Duane Dennis Kilbride	Pay-roll, Hook and Ladder Co. No. 13, June, 1886 ; Services, Foreman	1,224 14
82992		John H. Timmerman, Acting Paymaster James H. Monroe Patrick H. O'Reilly William C. Braisted William E. Lawrence	Pay-roll, Hook and Ladder Co. No. 5, June, 1866 : Services, Foreman	1,232 36	13001		John D. Banta Michael Commerford. William O'Brien. Michael J. Nolan. Thomas Deery. John H. Timmerman, Acting Paymaster. John Falvey. Wright Case, Jr.	" " " <u>97 63</u> 97 63	x,393 46
		John McNaily William J. Cavanagh Martin (Vell., school Thomas Halpin John J. Kenny. John E. Nickerson James Going. William H. Woolley Daniel McCoy James Lyroch. Daniel J. Oven Charles Mailey. Samuel P. Lynch. John J. O'Neil			13002		Paymaster John Falver, Jr George W. Jons. Patrick Kennedy. Jobn L. Gulick. Mark Smith. Thomas Harrison. Fredsnick Arelbauer. John H. Timmerman, Acting Paymaster. John H. Timmerman, Acting Paymaster. Henry Murray John S. Honan. Patrick Offsrien, No. 1. Thomas J. Offsrien, No. 1.		X,745 25
x2993		John H. Timmerman, Acting Paymaster John K. Kehoe John R. Kehoe John K. Bordan, Thomas F. Fanuan, John C. Froboese Thomas H. Hogan, James T. Moore, Edward F. Hargrove, Gustave Fubruann, Charles H. Farrell	Pay-roll, Hook and Ladder Co. No. 6, June, 1886 : Services, Foreman	1,999 83	13003		William J. Gleason. Michael J. Riley, No. 2. John Davin. Michael Lynch John F. Murphy James Nolan	97 63 97 63 97 63 99 41 99 41 76 99 41 99 63 99 41 99 41 90	
12994		James M. Nugent William Strout Patrick Boylon	Pay-roll, Hook and Ladder Co. No. 7, June, 1886 Services, Foreman	1,975 88	13004		John H. Limmerman, Acting Partie J. Consolity, No. 1 John Dalton Jacob Mang. John M. Carrick George Moore, No. 1 George Moore, No. 1 Mathias Borringor Daniel Kennelly. William H. Hartman John H. Timmerman, Acting	" " 97 63 " 97	
¥9995		James O Brien James Mongham. John J. Grady. No. T. Banta Larkin, No. T. Banta Larkin, No. T. Banta M. Quigley. John A. Marx. John H. Timmerman, Acting Paymaster. John J. Cashman. Davis Hyde.	Paw.roll Hock and Ladder Co No & Lune 1886	x,206 34			Paymaster. Alex. McDonald. Bernard J. Reily. Thomas C. Lee. Francis McKiernan. John J. See. Richard Nodine. Matthew Reilly. Jas. F. Fitzpatrick.	Ass'f Foreman         raz 28           "Fireman, First Grade	855 00
		James Curran. Patrick Trainor. Wm. Donnelly. Michael F. Skeridan. Michael F. Reilly. Michael Campbeil. Alfred Lewis James Rehill William H. Bouton. Edward S. Mulligan Thomas Kehoe	Fireman, First Grade		13005		John H. Tumeerman, Acting Paymater Henry D. Purroy Richard Croker Carl Jussen. Encol. Vreeland, Jr Frank L. Ives Robert A. Joyce Robert A. Joyce William P. Alen John P. Dunn John P. Dunn	Pay-roll, Headquarters, June, 1886 : Services, Preident	
13996		John H. Timmerman, Acting Paymaster. Daniel Bradley Henry Teal.arn Thomas O'Hearn Carles W Keruger Robert K. Grace H. nry Ehlert William A. Lines William Muller Charles stripling Michael Wall	Payr.edl, Hook and Ladder Co. No. 9, June, 2886: Services, Foreman		x3006		David Graham. Michael F. Cummings. Thomas Coakley. Frank H. McLewee. Ansen D. Hartwell Allert P. Fuller. Michael J. Phelan. Timothy Bullivan. Michael Gleeson. John H. Timmerman. Acting	90 00 90 00 90 00 90 70 70 70 70 70 90 70 70 70 70 70 70 70 70 70 70 70 70 70	3,656 40
		Aitonael War John W. Bearnan	" " " " " " " " " " " " " " " " " " "				Paymaster. Charles O. Shay Hugh Bonner. John McCabe. Charles D. Purroy. Joseph F. McCill Samuel Campbell Thomas Lalys John J. Breanan Thomas Gooderson Michael F. Reeves Francis J. Reilly	" " 6th "	
18997		John Binns	man, June 7 to 30, 1886         81 19           "Unniformed Freeman, June 1 to 30, 1886	2,205 36	73007 13008		John H. Timmerman, Acting Paymaster Wm. L. Findley John H. Timmerman, Acting Paymaster.	Pay-roll, Attorney to Department, June, 1886 : Services, Attorney to the Fire Depart- ment	3,285 97 333 33
		Samuel Banta Peter Muvehill Michael O'Hearn Seamu Jo nson, Jr John J. Moore James J. Halligan. John Hearn. William Harrigan. George J. Boles Edward J. Fagan. Thomas Hamgan	"Fireman, First Grade         97 63           """"""""""""""""""""""""""""""""""""				Peter Serry. John H. Campbell	Services, Inspector	1,011 67
13998		William Purdy John Regan. John H. Timmerman, Acting Paymaster Thomas Sullivan. John J. Burns. William Quigg. Jacob Reiter.	Pay-roll, Hook and Ladder Co. No. 11, June, 1866 : Services, Foreman	2,338 B5	13000		John H. Timmerman, Acting Paymaster. George H. Sheldon Jacob Frank John Matthews George W. Varian Lawrence W. McGrath John H. Timmerman, Acting {	Pay-coll, Barcau of Fire Marshal, June, 1886 ; Service, Fire Marshal,	614 65

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		THE C	CITY	R	ECO	ORD.	SUPPLEN	IENT.
DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE,	Name.	FOR WHAT PURPOSE.	AMOUN
July 1	Samuel J. Parmenter Yellott D. Dechert John H. Hanan Editott Smith Editott Smith Editott Smith Edward S. Sinna Christopher Jones Frank W. Lord Frank D. Collis John H. Kavanagh	Pay-roll, Telegraph Force, June, 1886 : Services, Superintendent	\$450 00	14984	1886. July 31	John H. Timmerman, Actin Paymaster. James Delaney. Thomas King, No. Thomas King, No. John Stinson. John J. Conroy. James Dunn, No. 2. James Dunn, No. 2.	Pay-roll, Engine Co. No. 1, July, 1865 : Services, Foreman	
	Edward S. Sims. Christopher Jose Frank D. Collis. John H. Kavanagh. Frank D. Collis. Frank D. Collis. Francis J. Fitzpatrick. James M. Lamberson. Timothy Clancy. Milliam Dix. Madrew J. Marcas. John H. Tinmerman, Acting Ph. Thibeto Charles Finzgan. William H. Manning. Andrew F. Connor.	Pay-roll, Hospital Stables, June, 1886 : Services, Foreman	<b>1,591 41</b>	14985		John H. Timmerman, Actin Psymaster	Pay-roll, Engrade C. No. 2, July, 1890:         \$451.880:           Services, Perennan	
	John Allen. Geo. W. Searing		399 00	¥4986		John H. Timmerman, Actin Paymaster Jas. McCutchen Clement L. Daniels		
	Jonn B., Hindineman, Accine John R., Shields,	räss: Services, Superintendent		14987		Jac Yuro Curcion Clement L. Daniels Thomas McMurray William H. Rush. Ass J. Henderson Thomas J. Green Samuel B. Ryer James McCure Thomas C. Loughey Henry F. Reilly. Chas H. Parker Samuel McMahon Actin Paymaster	Presum, rink Orace	1,42
	George E. La Faye, Jr Frankin P. Duffy. George Morgan. Edward Ledwith. Samuel Friedsam. James Murphy. James Sulme, M. Kennedy. James Sulme, J. Edward C. Maloy How J. State, J. Bernard McGenghiy Sinon Bittiner Alber E. Marshall.	24 00 66 6 Messenger				Martin Cook. Oscar A. Pesoa. Dennis Meehan. John R. Day. Henry Goaler Philip Pitzer. George T. Russell. Edward A. Smith. Martin V. Stokes. William Stelzer. Morris Lebas. Edward W. Owens.	Services, Foreman	
	Sinon intider			14988		John H. Tinmerman, Acti Paymaster. William H. Fleming. Thomas Head Michael A. Reily. Peter McKeon. Barne K. Stone. Charles H. Stone. James Stephenson. Frank J. Hennessy.	12 Pay-roll, Engine Co. No. 5, July, 1886 : Services, Foreman	
	Ronald Ketcham Richard Matthews Dennis Doris John Hayes a Michael Dunne. William M. Donald. Sailar J. Martin William M. Edonald. Sailar H. Martin John Chalon John C. Heary John C. Heary John C. Genor Michael J. Carey John Crosson.	""""""""""""""""""""""""""""""""""""	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	14989	-	James Flaherty Philip Cahll. Bernard Uniack John J. Dunbar. Joseph B. Martin Joseph B. Martin Jok. A. Fulter Edward Gibbons Daniel F. Searing John H. Tinmerman, Actin Paymaster Taynaster Paymaster The Charles J. McCath Charles J. McCath Michael Kirvan	Becond Grade         00           90         91           91         92           92         92           93         92           94         11           94         11           95         93           96         94           97         94           98         93           98         93           98         93           98         93           94         11           94         11           94         11           94         11           94         11           95         11           96         11           97         11           98         11           94         11           95         11           96         11           97         11           98         11           98         11           98         11           98         11           98         11           98         11           98         11           98	1,61
	John H. Timmerman, Actin Paymaster. William Lanb. John J. Byrnes. John J. Byrnes. John H. Monghan. Daniel Kelly Thomas Bagley. William O'Rourke. Louis Mans.	of Elevators	5,740 00	x4990		Michael Kirwan. Peter Zens. Andrew B. Sweet. Jos. A. Coyle William A. Brown. John H. Timmerman, Actin Paymaster. Thomas A. Kenny. John McCarthy, No. z Wm. J. Pindenbauer. Wm. H. Tuite.	Pay-roll, Engine Co. No. 7, July. 1886 :           Services, Foreman           Services, Foreman           100           Expiner           117	I.3
	Roger McDermott John R. Burke Eugene Leonard Michael Hicks Wm. M. Conklin John Thompson Thomas Halloran Oliver E. Siout, Jr Peter Martin William H. Colwell Edward Reilly Edward Reilly	70 s 70 s	3 3 5 5 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			John Dairse Reilly. Joseph C. Dorvan. John Pilger. Wm. J. de l'Arminge. Dennis J. Dee. Thos. E. Riordan. Geo. H. Cowan Gustave G. Nagel. Richard W. Callaghan. John Ward, No. 2.	Third Grade	
	John Fitzpatrick Stephen Greenwald Daniel Bonner Robert Jowkern Robert Jowkern Wichnel Doyle Junes Covello Balward Nugent Patrick Consule Patrick Consule Patrick Consule Patrick McNally Theo. L. Williamson	Machinists' Helper		14991		John H. Timmerman, Actii Paymaster Tohn Welsh Charles A. Woolhull. Charles A. Woolhull. Charles A. McDermott. Patrick Mead. Alphonso Doncourt. John Bynd. Tohn Brady. Andrew McDevitt. Joseph Weidman. George K. Whikhart.	Pay-rol, Lagine Co. No. 6, July, 1880 : Services, Foreman	
	John Elley	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		x4992		John H. Tinmerman, Acti Paymater, John J. McNamara Isaac M. Ford Wm. Dunnigan John Knapp Thomas Walsh John Sullivan Bernard C. Blair Bernard C. Blair Prancis McSimnis James E. Nolan	<sup>36</sup> Pay-roll, Engine Co. No. 9, July, 1886 :           Services, Foreman         120 4           Services, Ast' Foreman         120 4           "Engineer	
	Joseph Burg Edward Mara William H. Hart. William Jackson. Edward Bambrick Chas, Golden. Michael Reidy Joseph E. Dickers. Thomas McCabe. Peter Carroll. Washington Parker Jeremian Collins.	Panter		z4993		Thos. J. Burke	Pay-roll, Engine Co. No. to, July, 1886 : Services, Foreman	2 - I,3 18 00 12 12 12

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# THE CITY RECORD.

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14993 14994	7886. July 31	George E. Babcock John H. Timmerman, Acting Paymaster. Joseph Moss. Joseph Moss. Joseph Movsagh. James H. Frederick. Charles W. Smith. Charles W. Smith. Johnes J. Smith. William B. Kirchner. John R. Kirchner. John R. Kurcher. John R. Bayne. Richard F. Haulton.	Pay-roll, Engine Co. No. 11, July, 1860 : Services, Proman Page 10, Forman Page 10, Form	\$1,304 45 1,388 38	15002	1886. July 31	Henry Barnett. James Neely. Louis Hellaer. James W Gollagher. John Mullen. Charles Knoepfel Timetity J. Conglian. Archibald Rolinson. John H. Timmerman, Acting Paynaver. Chas. McNamee Francis J. Nalan. Thomas Jordan.	Pay-roll, Engine Co. No. 20, July, 1886 : Services, Foreman	\$1,212 c
4995		John H. Timmerman, Acting Paymaster. John H. White	Pay-rol, Engine Com 6, 12, July 1600 Strict, Asst Foreman. 126 40 Engineer. 117 90 Fireman, First Grade		\$5004		Latomas Job Pariey Wm. A. Neithardt. Henry K. Burger Lames Slatter, Chas. Wildey. Martin Tracy Alono Boses James Gonoud. Jahn H. Timmerman, Acting Paymaster John J. Eagan Chas. Marieson Chas. Marieson Lames McGill Wm. F. McGhen Wm. F. Dodge John B. Livningston Edward J. Broderick Arthur J. O'well. Henry Allright Demms McGirl	Pay-roll, Engine Co. No. 27, July, 1886: Second Grade	1,413 :
4996			Pay-roll, Engine Co. No. 13, July, 1886: Services, Foreman		x 3005 r 5006		Tiomas Goss Edward J. Levy John H. Timnerman, Acing Payrinster Alter F. Louis Timothy Regan Adam Jeit C. Louis Tomothy Regan Owen Hart Richard Hyland. Mactin Meggher Jeremah Kellyen Thomas Carney, No. 3 Tames H. Ballentine John H. Timnerman, Acting Paymater Action Control J. McNanara. Tames Carolan George W. Green	"Second Grade	1,511 :
4997		John H. Timmerman, Acting Paymaster Casa, H. Shayy Thomas Cowan Robert Brewer Alfred A. Rough John Fartey Thomas Leddy Richard J. Norris Joseph Keegan William J. O'Connor	Pay-roll, Engine Co. No. 14, July, 1866: Services, Forman, 16, 64, 54, 58, 58, 58, 58, 58, 58, 58, 58, 58, 58	2,122 60	15007		William Farrell. Edward L. Gard. John J. McCne. William J. Kennedy. John J. Price. Timothy McAuliffe. William C. Clark. John H. Timmerman, Acting Paymaster Wm. McLaughlin. Wm. Browning. James Rogers.	99 37 100 99 100 99 100 92 97 50 99 37 99 42 Pay-roll, Engine Co. No. 24, July, 1886 : Services, Foreman	1,304
4998		John H. Timmerman, Acting Paymater. Thomas Judges Charles J. Autenreith Wm. P. McDuration Frank Leonard. John Powers Thos. C. Carroll. Edward Dillon Cornellus Desmond. Apartick V. Doyle John H. Timmerman, Acting	Pay-roll, Engine Co. No. 15, July, 1886: Services, Foreman	1,260 61	1 2008		Lewis C. Parker. Frank Payno. Alfred Teare. Thomas A. Sherry. John McQueen. Wm. Reilly. Charles Frost. Michael A. Barries Eugene J. Fergus Parker Halstoad. John H. Timmerman, Acting Paynaster. George Curck. Walter H. Jones. Joseph M. Davis. Richard J. Shannen.	<ul> <li>Fireman, First Grade</li> <li>100 92</li> <li< td=""><td>1,523</td></li<></ul>	1,523
1999	-	Paymoster	Pay-roll, Engme Co. No. 16, July, 1885 : Services, Foreman		15009		Richard J. Shannen. James Rope Timothy Fitzpatrick Hu. b. W. Romer. Jas. McCarn. Jas. McCarn John J. Livingston John J. Livingston John H. Timmernan, Acting Paymaster Peter Vetter, Jr. James A. Morrison John How. Patrick McDonell John How. Patrick McDonell John S. Gury	Pay-roll, Engine Co. No. 36, July, 1886 ; Services, Foreman	1,304 .
5000		John H. Timmermas, Acting Paymaster George W. Erb George W. Erb Henry W. McAdams. Warmard McAllister Henry F. Mackey. John Gillespie Maurice Fynn Henry F. Mackey. John Gillespie Maurice Fynn Timothy F. Sallivan Charles H. Morris Jacob Langwasser Jame J. Smith, No. 2.	Pay-roll, Engine Co. No. 17, July, 1885 : Service, Forman	2,171 24 1,690 48	15010		Thomas Coyle Lorenzo D. Ferren. Edward Lane. Heard Context Edward Lane. Heard Durley. Thos. E. McGonaiss. Arthur McGoops. Arthur McGoops. Arth	Pay-roll, Engineer. 115 98 Engineer. 117 99 Engineer. 117 99 En	1,952 4
5002		Paymaster. Thomas J. Van Horn John Castles John Castles John H. Steel Mexander D. Aiken John H. Steel George C. Rand. James H. Hool Thomas Walker Joseph Smallen William H. Woolley Francis J. Gray Lake Clayton John F. Devany John F. Devany John F. Devany James R. Fogarty Charles E. Toups Charles E. Toups Charles E. Toups	Engineer 190 do Engineer 177 go 177		1 5013		Jos. M. F. Walks, M. S. K. S.	Pay-roll, Engine Co. No. 98, July, 1965: Services, Foreman	2,284 3

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
B 15011	1886, July 31	John Leddy	Services, Fireman, First Grade \$100 92		15021	1886. July 31	Henry M, Ahrens	Services, Engineer \$117 90	
5012		John Leddy Patrick J. Lynch. Andrew Clarey. Michael J. McAuliffe. John H. Timmerman, Acting Paymaster. John J. Cooney. John Finn.	Pay-roll, Engine Co. No. 29, July, 1886 : Services, Foreman	\$1,319 79			Henry M. Ahrens George E. Sembler. Patrick Foley James Flood. Wm. P. Daniell. Edward Roe. John Hart. John Cavanagh. Michael J. Britt. Peter Andrews, Jr	" " " " 100 02	
		Paymaster John J. Cooney Balward Hogan Patrick H. Downey Bartholomew Foley James McManus, No.3. Franci, J. Quinn James McManus, No.3. John Barringer Clarence E. McNaille. Lawrence McGuire	Pay-roll, Engine Co. No. 59, July, 1680:         fst1 880:           Services, Norman         fst1 880:           Mark Services, Norman         fst1 880:           Engineer.         117 90           "Fireman, First Grade		13022		John H. Timmerman, Acting Paymaster. Hamilton F. Perley. Adolph J. Peterson James Vong. Charles F. Gunner. Edward J. Carney. Edward Hogan. Samuel Wood.	Pay-roll, Engine Co. No. 39, July, 1886 : Services, Foreman	\$1,308 1C
5013		John H. Timmerman, Acting Paymoster Edward A. Scannell. Andrew Gaffney William Grace John J. Tobin Thomas J. Cortissos Tames H. Shevlin Lewis S. Hougland. Sammel T. Warren William E. Hogan. William E. Hogan William J. Hong	Pay-roll, Engine Co. No. 30, July, 1886 : Services, Foreman	1,317 68	15093		Charles Shordon Thomas W. Relyea. Angust Levy. William Martin. John H. Timmerman, Acting Paymaster.	too 92 100 92 Pay-roll, Engine Co. No. 40, July, 1885 :	1,321-44
5014		Martin F. Callagy William E. Hogan Joseph P. Greene Wilham J. Hoag John H. Timmerman, Acting	" " Second Grade 92 42 " Third Grade 83 93 " " " 83 93 " " 83 93	1,258 40			John A. Cowie. Francis Carey. Patrick J. Byrnes. John Clinton. Patrick O'Brien, No. 2. James Fitzsimmons. James Daly George Davis.	"Fireman, First Grade 100 92	1,018 68
		Paymaster Daniel H. Callaghan Joseph O'Grady. Edward H. Tobin John H. Walker Robert Mullen Patrick McGrade Otto C. Rigil Michael Conton	Pay-roll, Engine Co. No. 31 July, 1886 : Service, Foreman. 335 40 ************************************		25024		John H. Timmerman, Acting Paymaster. Magh Kitson. Matthew Hicks. Joseph Stumpf. Marks Arkison Henry Lerch. William H. Farrell. William John F. Dietsch.	Pay-roll, Engine Co. No. 41, July, 1886: Services, Foreman	1,010 00
		Otto C. Riel. Michael Conlon. James F. Roche, No. 2. Peter Morphy. Francis T. Radley Michael F. Powers. John J. Bush. Thomas P. Knight. Adam J. Bollenbacher. John J. Sweeney, Jr. Patrick Maher. Adam Ebert.	First Grade         100 pp           1         1         100 pp           1		15025		John H. Timmerman, Acting Paymaster. William H. Landers. John Murphy John H. Nertens. William Wray. John Timon. James I. Holmes. John H. McKniff.	Pay-roll, Engine Co. No. 42, July. 1886 : Services, Foreman	898 st
5015		John H. Timmernan, Acting Psymatter	Pay-roll, Engine Co. No. 32, July, 1886 : Services, Foreman	¥,95 <sup>8</sup> 79	15026		Henry Kratch	Pay-roll, Engine Co. No. 43, Fire Boat "William F. Havemeyer," July, 1860 :           Services, Foreman	907 18
5016		John H. Timmernan, Acting Paymaster. Wm. Berningham. Hurth F. Ryan. Peter B. Sheeten. Vm. H. Rash. Wm. H. Rash. John Larkin. Mark Kelley. George Rollaggart. Rubert Wallacc. Witchel Sullyan.	Pay-roll, Engine Co. No. 33, July, 1886 : Services, Foreman	1,271 02	15037		Christopher Parks. Thomas Preston. Partick Lynch. John H. Tinnnerman, Acting Paymaster Sedger D. Lawrobiett. Stodger D. Lawrobiett. Robert Pallett. Richard D. Hall William E. Mooradd.	0.00 Pay-roll, Engine Co. No. 44, July. 1866 : Services, Foreman. 196 40 Services, Ass't Foreman. 196 40 Engineer	r,490 81
5017		Edward F. Kane James F. Sullivan Bertin M. Petiti Frank J. Lane James E. Delaney	Third Grade         \$2 43           85 93         \$3 93           8 93         \$3 93           8 93         \$3 93           8 93         \$3 93	x,864 45	£5028		John Burke Patrick F. Horan Joseph Murphy John H. Timmerman, Acting Paymaster James Barry Ruchard F. Kenehan	" " Second Grade pz 42	007 54
		Oliver Hawkins James Dunn, No. 1 Joseph Brandon Michael Strout Timothy Ahearn	Pay-roll, Engine Co. No. 34, July, 1985 : Service, Forman		15029		George Shaw Chas V. Ryer Jose W. Taylor James McKniff. George N. Hauck Patrick Connor John H. Timmerman, Acting Paymaster Joseph Poynton Patrick McCarthy	Engineer 117 96 Fireman, First Grade 115 98 	908 46
5018		John J. Golden Michael Neubaoer Coleman J. Burke Eugene F. Terpenny	" Second Grade	x,204 63	15030		Timothy McGrath Lindsay Williamson Isaac C. Weeks. Abraham Storm. John J. Larkin.	Id         34           Engineer         117           Id         117	908 OI
Q10		Christopher Daiy John Wilson Thos. C. Kennedy Charles Morganroe John H. Watson William West John H. Timmerman, Acting Paymaster Alexander McNeill John H. Leonard	Pay-roll, Engine Co. No. 36, July, 1886: Services, Foreman	1,213 87			James K. P. Robison James Leavy William Wogan Thomas E. Schiel William A. Kelly Charles M. Moore.	Fireman, First Grade	
		John H. Lonard Philip Ramee. John Stone Peter Barrett John Robertson. William J. Renshaw William J. Renshaw William S. Hughes. James A. McGinn James A. Brady John J. Lutz	Ass cromman. 120 40 Beginter		13031		Peter Prunty. Peter W. Smith John H. Timmerman, Acting Paymaster Michael Hart. William Quirk. Edward J. Owen. Thos. B. Shea James Fogarty. Thomas J. Donnelly. Bernard Carr.	Pay-roll, Engine Co. No. 48, July, 1886. Services, Foreman	1,304 44
020		John II Timmormon Anting	Pay-roll, Engine Co. No. 37, July, 1886 : Services, Foreman	1,319 79	¥503¥		John Shannon Bernard Kelly Jacob Trott John F. Doran John H. Timmerman, Acting Paymaster Charles Chambers	Pay-roll, Engine Co. No. 49, July, 1886 : Second Grade. Pay-roll, Engine Co. No. 49, July, 1886 : Services, Foreman April Foreman Services, Foreman Services	1,295_70
		Thomas Coffey, No. 1 Michael Whelan John Lynagh John Murray Thomas Clark Patrick Healy John H. Landers	117         00           Fireman, First Grade	1,687 91			Christopher Flick George Murphy Charles Callaghan Michael Logan Lawrence O'Brine Thomas Carson John Monaghan	************************************	
221		John H. Timmerman, Acting Paymaster Charies A. Wolf Wm. R. Ferris	Pay-roll, Engine Co. No. 38, July, 1886 : Services, Foreman				Jas. Meehan Jenaro Blazina Thomas Carney, No 1	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,420 44

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# THE CITY RECORD.

1	LEMENT.	THE		1 =		JILD.		
DATE	e. Name.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
1886. 33 July 3	John H. Timmerman, Acting Paymaster John Ward, No 1. William Hennessey William Kerneghan. Daniel Kennelly.	Pay-roll, Engine Co. No. 50, July, 1880 : Services, Foreman. 126 40 "Assi Foreman. 126 40 "Enginee". 126 Foreman, 127 90 "Fireman, First Grade, July 15 to 14, 1886 : Engineer, July 15 to		15043	1886. July 31	Daniel McCoy James Lynch. Frank Guikck. Edward Keyes. Daniel L. Owen. Charles Mailey. Samuel P. Lynch. John J. O'Neil. John H. Timmerman, Actung		\$2,070
234	Peter Gallagher . Dewrit C. Esgoot. Steph A. Kent. Steph A. Kent. Robert S. Stewart . William Towart. Thomas A. Hopkins Henry J. Heinz. John H. Timmerman, Actun Paymaster . Robert R. Parrell. Parrick Biles.	00 92 07 63 09 85 09 95 09 92 09 92 09 92 Pay-roll, Engue Co. No. 51, July, 1886 : Services, Foremun	\$1,362 39	-3-13		John R. Kchoe. John R. Kchoe. John Kiordan Thomas F. Fannan. Thomas F. Fannan. Johns H. Houan James T. Moore Edward F. Hargrove. Gastave Fuhrmann. Ochn P. Walsh Charles H. Uffelman. John T. Higcins. William Collen.	Phy-roll, Hook and Ladder Co. No. 6, July 2896; Services, Foreman	
	Dam barby Thomas Lipy Thomas O'Halloran John O'Connell Dixon McQueen Patrick J. Brennan, No. r Lake Weish Thomas Talman Weish Thomas Talman Andrew Cockiar John McKeon Patrick O'Connell John Leddy	100 97           10		15044		John T. Higcins. William Collen. Dohn H. Timmerman, Acting Paymater. James M. Nugent Milliam Strout. Patrick Boylan. James Monaghan Thomas Larkin, No. 1 Patrick J. McMahon Samuel M. Quigley. Thomas F. Reynolds John A. Marx.	Pay-roll, Hook and Ladder Co. No. 7, July, 1886: Services, Foreman	x,31
935	John H. Timmerman, Acting Paymaster Robert Williams	······································	1,687 92					1,15
036	John Hearn. James R. Rodman. Erra N. Lofferts. James McTaggart. William O'Gorman. Edward Jenney. Richard P. Monning. John J. See. Thomas Coffey, No George Graney. John J. Temerana. Acting	Ass't Foreman 189 do Editer 197 20 Fireman, First Grade 100 20 100 20 100 100 20 100 20	1,294 30	x5045		John H. Timmerman, Acting Paymater. John J. Cashman. David Hyde. James Curran William Dannelly. William Dannelly. Michael F. Reilly. Michael F. Reilly. Michael F. Reilly. Michael Lawis. James Rehill William H. Bouton. Edward S. Mulligan. Thomas Kehoe.	Pay-roll, Hook and Ladder Co. No. 8, July, 1886: Services, Foreman	
-	Paymaster	Pay-roll, Engine Co. No. 53, July r880: Services, Norman	1,308 14	15046		Ihomas Kehoe John H. Timmerman, Acting Paymaster, Barolley, Mendley, Henry Teal, Charles W. Kruger, Timothy McDonald, Robert K. Grazee Henry Ehlert, William Miller, Charles Stripling, Michael Wall	Pay-roll, Hock and Ladder Co. No. 9, July, 1886 : Services, Foreman	-13-
937	John H. Transerman, Acting Paymaner. Edward G. Tully Hayward A. Hibbard John T. Hanton Henry T. McBride John T. Hanton Henry T. McBride James P. Kelly. John Douglass Frank Kelly. Hugh T. Grinnon	Pay-roll, Engine Co. No. 54, July, 1886: Services, Foreman				Michael Wall. 55 Mores Ryer	99 77 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
038	John H, Timmernan, Actin Peter H, Shor	Pay-roll, Hook and Ladder Co. No. 1, July, 1885 : Services, Foreman	1,210 37	x 5047		John H. Timmernan, Acting Paymater	Pay-roll, Hook and Ladder Co. No. to, July, 1886 : Services, Foreman	
039	John Harvey	" " " "	2,308 93	1 5048		John H. Timmerman, Acting Paymaster	Pay-roll, Hook and Ladder Co. No. 11, July, 1886 :	1,2
	Paymaster John Sattler. Edward S. Smith Thomas W. Geary Michael Salmon Jamei J. Leniban Rohard Attridge. Roland H. Lanzer Joseph Arconeau David Webb William H. Demis Thomas Larkin, No. 2.	Services, Poreman		1 5049		Thomas Sullivan. John J. Burns. Willism Quigg Lacob Rester. Thomas F. Connelly. Thomas F. Connelly. Thomas F. Rayan. Peer McBride. Robert E. Farrell. John Clarkty. Uake McSherry. John H. Timmerman, Acting	As't Foreman. 125 40 Fireman, First Grade	
040 	Join H. Timmerman, Acting Paymatter Daniel J. Meather Michael McAvoy Anthony Stephenson William Cahll Danie B. Cuinan Michael E. C. Graham Robert C. Manning Thomas F. Marnett	Pay-roll, Hook and Ladder Co. No. 3, July r1865: Services, Foreman				Paymaster. Wm.Shaw. Charles Hopper. Jacob Recker. Adam Hutter. Nicholas Powers. Simoo G. Murray. Daniel P. Fitznaurice. John R. Krowl. John R. Romey. Valentine Mitsch. Jas. J. McCartney.	Pay-roll, Hock and Ladder Co. No. 13, July 18/67 Services, Poreman Prince Prince Pri	
	John J. Kennedy Norman L. Jerolamon Peter Looram Thomas F. Skelly Anthony Molloy Daniel J. Sheehan	" " Second Grade 92 42		1 5050		John H. Timmerman, Acting Paymaster	Pay-roll, Hook and Ladder Co. No. 13, July, 1886 :	1,3
<b>541</b>	John H. Tenmerman, Acting Pymaster Owen O'Rourke William I. Colby William H. Quann. Paul Bauer William T. Lear. Michael H. Roach. John F. Fitzgerald. Thomas M. Duffy	Pay-roll, Hopk and Ladder Co. No. 4, July, 886: Services, Foreman	1,758 o8			Joseph Shaw Patrick Conghan Michael Martin James Finn John Duane John Duane John D. Banta. Michael Commerford Min.Ohm J. Nun Thomas Derey	Services, Foreman	
	John D. Dalrymple Daniel C. Delaney Patrick Conlin John H. Timmerman, Actin			1 5051		John H. Timmerman, Acting Paymaster John Falvey	Pay-roll, Hook and Ladder Co. No. 14, July, 1886 :	
042	Paymaster James H. Monroe. Patrick H. O'Reilly William C. Braisted John McNally William J. Cavanagh Martin Grell George W. Creighton Thomas Halpin	Pay-roll, Hook and Ladder Co. No. 5, July, 1885: Services, Foreman				Wright Case, Jr. George W. Jones. Patrick Kennedy John L. Gulick. Mark Smith. Thomas Harrison. Frederick Neubauer. John H. Griffin. Abraham Kilsheimer. Michael Gallazher.	" " " " " 100 92 " " " 100 92	
	John J. Kenny John E. Nickerson James Going	" " " 100 gs		1		Joseph J. Nimphius	" " Second Grade 90 92	1,

# THE CITY RECORD.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	<b>N</b> амв.	FOR WHAT PURPOSE.	Amount
5052	1886. July 31	John H. Timmerman, Actin Paymaster Henry Murray	Pay-roll, Hook and Ladder Co. No. 15, July, 1886:		15060	1886. July 31	Henry Hughes Geo. W. Barnett Edward Tyrrell	Services, Oil Collector	\$1,011
		Henry Murray. John S. Honan. Patrick O'Brien, No. 1. Thomas J. O'Neill Benj, F. Morris. Patrick J. Dunn. Wm. J. Gleason. Michael J. Riley, No. 2. Patrick F. Henry. John Davin.	•••         First Crade		x506x		John H. Timmerman, Acting Paymaster John J. Habberlin Charles Flanigan William H. Manning Andrew Connor John Allen George W. Scaring	Pay-roll, Hospital Stables, July, 1886 : Services, Foreman	\$1,011
		John Davin Michael Lynch . John F. Murphy. James Nolan	11 11 11 11 1	\$1,335 77	15062		John H. Timmerman, Acting Paymaster		409
953		John H. Timmerman, Actin Paymaster Patrick J. Connolly, No. 1. Jas, A. Campbell John McCarrick John McCarrick George Moore, No. 1. John H. Zwickert Mathias Barringer. Peter Sloan.	Pay-roll, Hook and Ladder Co. No. 17, July, 1886; Services, Foreman				Wm. Lamb. George W. Robinson John J. Byrnes. John J. Byrnes. John H. Monaghan. Danici Kelly. Thomas Bagley. Wm. O'Rourke. Louis Manns Roger MCDermott John R. Burke. Eugene Leonard	Pay-roll, Repair Shop, July, 1866:           Services, Sport, of Repairs to Buildings           * Foreman           195 607           * Storekceper           194 00           * Clerk           * Storekceper           194 00           * Clerk           * Storekceper           194 00           * Clerk           * Shop Engineer           * Shop Engineer           * Child Machimist           * Child Machimist           * Stare	
54		Peter Sloan Wm. H. Hartman John H. Timmerman, Actin Paymaster Alex. McDonald. Bernard J. Reily Thomas J. Lee Francis McKiernan Richard Nodine Muthew Reilly.	Pay-roll, Hook and Ladder Co. No. 19, July, 1886 :	1,066 61			Digene Leonard Michael Hicks Wm. M. Conklin	40 50 70 50 10 10 10 88 10 10 10 88	
55		James F. Fitzpatrick John H. Timmerman, Acting	Pay-roll No. 2, Bureau of Inspection of Buildings,	775 91		-	Alfred W. Birch. Robert Dowker. Thomas Sullivan	Machinist's Helper 28 03 47 13 40 91	
56		Meyer Butzel. Samuel J. Parmenter. Vellott D. Dechert. John H. Hanan. John H. Timmerman, Acting J	Messenger	450 00			Owen A. Brady. Michael Doyle. James Costello. Edward Nugent. Partick Christie Robert Christie Patrick McNally	Boiler Maker	
		Paymaster	1886 :         \$333 33           Services, Superintendent				Theo. L. Williamson John Riley Gornelius Ward Jacob Schmidlapp Michael McDermott Francis Ochs Watter Kaine John M. Haas ym Grosby James Lynch Mathew Weeks	46 ap 49 35 Wheelwright 49 35 Wheelwright 49 35 49 45 49 45 49 45 49 45 49 45 49 45 49 45 49 45	
		Samuel Friedsam. Edward W. Kennedy James Salmon. Carlos C. Buck. Edward C. Maloy Thomas Little Michael McEvoy Bernard McEvraghty Strom Bittiner Albert B. Marshall. Iroch Kuntan.	Messenger         60 60           74 00         74 00           100 100         75 00           100 100         76 66           100 100         76 66           100 100         76 66           100 100         76 76           100 100         76 78           100 100         76 83           100 100				John Quigr. Refward Mara. Milliam J. Hart. William J. Hart. William J. Hart. Milchael Reidy Joseph E. Dickers. James More. Peter Carroll. Washington Parker. Jeremiah Collins.	04 03 71 50 73 50 73 50 73 50 73 50 73 50 74 50 75 50 75 50 77 50 75 50 77 50 75 500	
		John P. Wortz. John O'Donnell. Daniel M. Keely. Thomas J. Brady. William Winterbottom Archibald Smith. Lewis K. Osborn.			15063		John Snyder John H. Timmerman, Acting Paymaster} Wm. L. Findley	Pay-roll, Attorney to the Fire Department, July, 1886: Services, Attorney to Department	4,622 333
		Washington H. Felter. Michael Reid. Ronald Ketcham. Wm. H. McCorkle Richard Matthews. Demis Dors. Peter J. Daly. John Hayes. Michael Dunne. Wm. J. Martin. William McDonald. Samuel H. Merritt. James F. Flannelly. John C. Herry. John O'Cornor. Michael J. Carey. John J. Keilly.					Paymaster. Henry D. Purroy. Richard Croker. Elward Smith. Carl Jussen	Security Systemsy         33 6 3           Medical Officer         157 50           Wice-Medical Officer         166 67           Bookkeeper         207 33           Clerk         149 00           100 at	
		Matthew T. Gaughan John Crosson	of Elevators 83 33		15653	Aug. 12	Michael J. Phelan Timothy Sullivan. William Gleason Treasurer of the N. Y. Fire} Department Relief Fund. }	"Janifor	3,627
57		John H. Timmerman, Acting Paymaster. J. Elliott Snith. George Farrell. Edward Scilew. Edward S. Sims. Christopher Jones. Frank W. Lord. Frank D. Collis. John H. Kayaangh.	Pay-roll, Telegraph Force, July, 1880: Services, Superintendent		15654 16759	31	Treasurer New York Fire} Department Relief Fund} John H. Timmerman, Acting Paymaster Peter H. Short. William D. Fraser. James C. O'Shau; hnessy. Comme F. Farenti	Department for July, 1865 For assessments and fines on pay-roll of Fire Depart- ment, for June, 1856	1,429 1,459
		James M. Lamberson Timothy lancy Michael Vail	"Batteryman         86 go           "Foreman of Linemen         82 33           "Ass't Batteryman         79 16           "Clerk         77 08				Walter H. Tompkins. John Sofield. John P. King John O. Purman. William H. Signer. Thomas E. Godfrey. Eugene F. Martin John Harvey. Patrick J. Brennan, No. s.		
58		William Dix Andrew F. Murray Philip C. Ahern. John H. Timmerman, Acting Paymaster.		1,058 08	16760		Patrick J. Brennan, No. 2 John H. Timmerman, Acting Paymaster John Sattler Edward S. Smith Thomas W. Geary	Pay-roll, Hook and Ladder Co. No. 2. August 1886:	1,175
		Charles O. Shay Hugh Bonner Join McCabe. Charles D. Purroy Jos. F. McGill Thomas Lally Thomas Gadyan John J. Breenaan. Benjamin A. Gicquel John S. Fisher Thomas Gooderson Michael F. Reeves	Services, Chiefof Department				Edward S. Smith. Thomas W. Geary John J. Murphy James J. Lenhan. Roland H. Lanzer Joseph Arceneau. David Webb. W. Illiam H. Dennis. Thomas Larkin, No. 2	Services, Foreman	
		William Rowe	" " roth "	3,192 07	<b>16761</b>		John H. Timmerman, Acting Paymaster	Pay-roll, Hook and Ladder Co. No. 3, August, 1886 : Services, Foreman	1,257
59		John H. Timmerman, Acting Paymaster	Pay-roll, Bureau of Fire Marshal, July, 1886 : Services, Fire Marshal				Daniel J. Meagher Terrance P. Brennan Michael McAvoy Anthony Stephenson John McCarthy, No. r William Cahil Daniel B. Guinan Michael E. C. Graham Thomas P. Gohey	Fireman, First Grade	
60		John H. Timmerman, Acting Paymaster Peter Seery. John H. Campbell Nicholas Moore. Jacob Cole George Mitchell. Patrick H. Stewart.	Pay-roll, Burreau of Combustibles, July, 1886 : Services, Inspector				Richaes P. G. Manang, Robert C. Manning, Thomas F. Barrett, John J. Kennedy, Normas L. Jerolamon, Peter Looran L. Jerolamon, Peter Looran S. Skelly, Anthony M. Iloy, Daniel J. Skeehan,	" " Second Grade 99 28	

THE CITY RECORD.

No.	DATE.	NAME.	FOR WHAT PURFOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
	1886. Aug. 31	John H. Timmerman, Acting Paymaster. William J. Colby Own O. Neurke. Paul Bauer. William T. Lear. Michael H. Roach. John F. Fitzgerald. John F. Hitzgerald. Janes H. McGovan. John P. Dairymple	Ass't Foreman		16771 16771	1886. Aug. 31	James Finn. Rossman Huested	Services, Fireman, First Grade	\$1.439
163		john D. Dairymple Daniel C. Delancy Patrick Conlin John H. Timmerman, Acting Taymaster James H. Monroe William I. Braisted William J. Cavanagh William J. Cavanagh Martin Grell George W. Creghton Thomas Halpin	100 g2	\$1,28a 8g	16773		Paymaster Werig Raide Verge, J. George W. Jonas. Patrick Kennedy. John L. Gulick. Mark Smith Prederick Neubauer John H. Griffin Abraham Klisheimer. Michael Galligher. Joseph J. Nimphuas.		1,272
		John J. Kenny. John E. Nickerson James Going Daniel Wel.oy. James Lynch. Edward Keyes. Daniel L. Owen. Charles Mailey Samuel P. Lynch John J. O'Neill John H. Timmerman, Acting Paymaster.	100 92 100 92	1,951 43			Paymaster. Henry Murray. John S. Honan. Patrick ('Brien, No. 1 Thomas J. O'Neill Benj, F. Morris. Patrick J. Dunn. Michael J. Dunn. Michael J. Ribeson. Patrick F. Henry. John Davin. Michael Lynch. John F. Murphy.	" " Third Grade 02 42	
		Paymaster John H. Kehoe John Kiordan Dina Forbassan Dina Forbassan Dina Forbassan Dina K. Forbassan Gastaw Fohrman Gastaw Fohrman Charles Hohrman Iohn F. Higgins Ucharles H. Uffelman John F. Higgins	Services, Foreman         \$151 68           "Ask Foreman         136 40           "Fireman, First Grade         100 92           "Second Grade         100 92           "Second Grade         100 92           "Second Grade         100 92           "Second Grade         92 40           "Third Grade         53 93           "Third Grade         53 93		16774		James Noian	83 93           Pay-roll, Hook and Ladder Co. No. 17, August, 1886.           Services, Foreman         1515           Ass't Foreman         156 80           Fireman, First Grade         150 80           """"""""""""""""""""""""""""""""""""	1,334
5		John H. Timmerman, Acting	Pay-roll, Hook and Ladder Co. No. 7, August, 1886. Services, Foreman	1,320 42	16775		John H. Timmerman, Acting Paymaster Alex McDonald Bernard J. Reilly Thomas U. Kensen Rahard Nodimnan Matthew Reilly James F. Fitzpatrick	" Second Grade	1,077
6		John H. Timmerman, Acting Paymaster, John J. Cashman. David Hyde. James Curran. Patrick Trainor. Wil iam Donnelly. Michael F. Sheridan Michael F. Sheridan	Pay-roll, Hook and Ladder Co. No. 8, August, 1886 : Services, Foreman	7,749 40	16780		Thomas King, No. 1. John Trainor. Mandeville S. Sandford. George Mauer. John Stinson. John J. Conway. James Pearl. Tames Dunn, No. 2.	Pay-roll, Engine Co. No. 1, August, 1:85: Services, Foreman	
57		James Rehill. William H. Bouton. Edward S. Mulligan. Thomas Kehoe	" Second Grade 89 41 " Third Grade 83 93 " " "	T,175 49	16781		Lawrence Ryan Wm. J. Noble Peter Funck James Hackett Matthew O'Brien Peter Hanlon	Pay-roll, Engine Co. No. 2, August, 1886 : Services, Foreman	1,29
		Robert K. Grace	100 92           10		16782		John W. Fitzmaurice	"     Second Grade	1,34
8		John H Timmerman Acting	Pay-roll, Hook and Ladder Co. No. to, August, 5866 : Services, Fereman	a,251 72	16783		John H. Tinnerman, Acting Paymater,	Pay-roll, Engine Co. No. 5. August, 1886 : Services, Foreman	1,43
2		John H. Timmerman, Acting	Pay-roll, Hook and Ladder Co. No. 21, August, 1886 : Services, Foreman	1,285 09	16784		John Driscoll	Pay-roll, Engine Co. No. 6, August, 1836 : Engineer	x,88
•		John H. Timmerman, Acting Paymaste William Shaw Charles Hopper Jacob Becker. James Abbott Adam Hutter Nicholas Powers Simon G. Murray Daniel P. Fitzmaurice John R. Krowl	Pay-roll, Hook and Ladder Co. No. rs, August, 1886 : Services, Foreman	7,270 48	16785		John Nolan. Charles J. McGrath Peter Zens. Joseph C. Coyle William A. Browne John H. Timmerman, Acting Paymater Thomas A. Kenny John McLoed Murphy John McCarthy, No z Wm. J. Fiadenhauer	Fireman, First Grade         100 gp           100 gp         100 gp	1,13
72		John Thompson. John L. Reoney. Valentine Mitsch. Jas. J. McCartney. John H. Timmerman, Acting Paymaster. Joseph Shaw. Luke Gleeson. Patrick Conghan.	Pay-roll, Hook and Ladder Co. No. 13, August, 1866 : Services, Foreman. As't Foreman. As't Foreman. 131 Ba As't Foreman. 136 Co. 130 Co.	1,367 83			William H. Tuite John Banks Francis Reilly John Pilger Wm. J. de l'Armitage Dennis J. Dee Thomas E. Riordan George H. Cowan Gustave G. Nagel. Richard W. Callaghan	117         117           Fireman, First Grade         100           100         100	

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\_\_\_\_\_ SUPPLEMENT.

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Warra No.	DATE. 1886.	. NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warra No.	DATE. 1886.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6785 6786	Aug. 31	John Ward, No. 2 John H. Timmerman, Acting Paymaster John Welsh. Edward F. Ryan Charles A. Woodhull. Charles A. McDermott. Patrick Mead.	Pay-roll, Engine Co. No. 8, August, 1896 ; Services, Foreman	\$1,667 55	16795	1880. Aug. 31	Henry Campbell James W. Gallagher John Mullen. Charles Knoepfel Timothy J. Coughlan John Duffy. Archibald Robinson John H. Timmerman, Acting		\$1,210 38
5787		Alphonso Doncourt. John Kyan	Pay-roll, Engine Co. No. 9, August, 1886 : Services, Foreman.	1,268 27	,90		Paymaster,	Pay-roll, Engine Co. No. 20, August, 1886 : Service, Foreman	
5788		Thomas Walsh. John Sullivan. Bernard C. Blait. James C. Brogan. Francis McGinnis. James E. Nolan. Thomas J. Burke.	0         1	1,321 44	16797		John H. Timmerman, Acting Paymaster John J. Eagan Charles Margison. Chas W. Lameraux James McGill. William F. McGlone Wm. E. Dodge	Pay-roll, Engine Co. No. 21, Au:ust, 1886 : Services, Foreman	1,410 70
		Paymaster. Fred. W. Gooderson, Jr William F. Flock Joseph H. Derry Patrick H. Delaney. James Bergin Daniel L. Cain Daniel L. Gain John J. Verry. Thomas Ki g. No. 2 John Cassidy. George E. Babcock	" " " " 100 g2		16798		John H. Lavugston. John Mella Bootschek. Denna Moriosy. Arthur J. O'Neil Henry Allright Thomas Goss Edward J. Levy. John H. Timmernan, Acting Psynaster. Patrick Donohue. Albert F. Louis. Timothy Regan. Adam Feit. Louis F. Anderson.	Pay-roll, Engine Co. No. 22, August, 1886 : Services, Foreman	1,511 50
i789		John H. Timmerman, Acting Paymaster Joseph Moss. Joseph Moveagh. James H. Frederick. Gustav Hartman. Albert H. Hendrickson. Charles W. Smith James J. Smith, No. 1 Wm. B. Kurchner.	Pay-roll, Engine Co. No. 17, August, 1886 : Services, Foreman	1,301 15	x6799		Richard Hyland Martin Meagher. Jeremiah Kelly. Stephen C. Purdy. Thomas Carney, No. 2 James H. Ballentine John H. Timmerman, Acting	Fireman, First Grade	1,318 15
790		John Komas F. Kane John H. Byrne. Edward F. Haulton John H. Timmerman, Acting Paymaster	100 92 100 92	1,388 38			Designation Mend d Juor Namara. James Carolan. James Carolan. John Levins W. Greer. John J. W. Greer. John J. McCue. William J. Karnedy. John J. Price. Timothy McAuliffe. William C. Clark.	Pay-roll, Engine Co. No. 23, August, 1886 : Services, Foreman	
		Daniel J. Worf- Jacob Beckler, Robert A. Reynolds. Samuel E. Phelon. George H. La Monte. John Kavanagh. Patrick McLiney. Edward Leonard. James A. D. ugan. William Lassar. William Lassar. William A. Alter. George Coleman. Edward C. Becker. William D. Stetson. Francis McGirade. Frank Cavangh. Danel J. Vanway.	Fireman, First Grade		x6800		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 24, August, 1586 : Services, Foreman	1,311 2
91		John H Timmerman Acting	Pay-roll, Engine Co. No. 14, August, 1886 : Services, Foreman	2,123 46	16801 1		Charles Frost. Michael A. Burnes. Eugene J. Fergus. Parker Halstead. Parker Halstead. Petro Votter, Jr. James J. Gerity. Samuel Reed. James A. Morrison. Parrick McDonnell. John A. Ripple. Josph Sherrick. Michael Carley.	Fireman, First Grade 100 92	7,523 2
92		William J. O'Connor	Pay-roll, Engine Co. No. 15, August, 1886 : Services, Foreman	3,304 44	16802		Kobert Geddis. Thomas Coyle. Lorenzo D. Ferren. Edward Lane. Joseph F. Walsh Herman Busse. Edward Carley. Henry T. McEirolde. Thomas E. McGinniss Arthur McCoopy. John H. Tinmerman, Acing Pavmaeter	r 100 g2 100	2,052 4
93		Altred O. Pinson	Pay-roll, Engine Co. No. 17, August, 1865 Services, Foreman. 515 88 Asr't Foreman. 155 88 Asr't Foreman. 157 88 Asr't Foreman. 157 88 Foreman. 157 88 Asr't Foreman. 157 88 Foreman. 157 88 Foreman. 157 88 Second Grade. 27 65 Second Grade. 27 65 Second Grade. 27 65 Second Grade. 28 45	3,217 23			Ar of Spence. Joseph Beshnger. James H. Shute. William R. Massie Daniel J. Fagan. Samuel Rochury. Charles G. Paul. John J. Burke. Thomas McGrath. Michael J. Reily, No. 1. Edward J. Lacey, Jr. Timothy J. Crotty John J. McManus.	Services, Foreman	
14		Charles H. Morris Jacob Langwasser Dennis M. Maguire James J. Smith, No. 2 John H. Timmerman, Acting	Pay-roll, Engine Co. No. 18, August, 1886 : Services, Foreman	1,687 47	16803		John J. McManus Michael P. Growley, S. John S. Cleary, John S. Cleary, Wilkims S. F. Collins. Wilkims S. Beggin Wilkims Sullvan. Thomas H. Nutley John H. Timmerman, Acting Paymaster. Edward O'Brien. Matthias T. Kennedy. Henry R. Allison. Francis Egan. Daniel McKnight.	Pay-roll, Engine Co. No. 38, August, 1886 : Services, Foreman	2,172 11
		Thomas Walker Joseph Smallen	Fireman, First Grade	2,019 61	16804		Lawrence J. Keilly Henry Jones John Leidy. Patrick J. Lynch. Michael J. McAuliffe Michael J. McAuliffe John H. Timmerman, Acting Paymaster John Finn John Finn Baymaster	Pay-roll, Engine Co. No. 29, August, 1886 : Services, Foreman	7,321 4
95		John H. Timmerman, Acting Paymaster	Pay-roll, Engine Co. No. 19, August, 1886 : Services, Foreman	-july of			Bartholomew Foley James McManus, No. 3 Francis J. Quinn John B. Conlon James Malone William Cunningham	117 90 Fireman, Finst Grade	

#### THE CITY RECORD.

Warrant No	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886. Aug. 31	John Barringer Clarence F. McNeilie Lawrence McGuire John H. Timmerman, Acting	Services, Fireman, Third Grade	\$1,320 42	16814	1886. Aug. 31	Samuel Wood William H. Cox Charles Shordon Thos. W. Relyea August Levi William Martin	Services, Fireman, First Grade	
		Paymaster Edward A. Scannell James Cosgrove Amdrew Gaffaey Mohn J. Tobin Thomas J. Corrissos. James H. Shevlin Louis S. Hoaqland. Study J. Hoaqland. Wullam E. Hogan Joseph P. Greene. Wulliam J. Hoag	Pay-roll, Engine Co. No. 30, August, 1856 : Service, Foreman 551 88 Ass't Foreman. 551 88 Engineer 175 88 Fireman, First Grade 59 97 Fireman, First Grade 99 97 Second Grade 99 44 Second Grade 83 93 Second Grad 83 93 Second Grade 83 93 Second Grad 83 93 Second		16815		William Martin Paymaster Phymaster Phym A. Cowie And Cowie James Clare. Hayward A. Hibbard. John Clinton Patrick u'Brien, No. a. James Daly. George Davis.		
6800		John H. Timmerman, Acting Paymaster Daniel H. Callaghan Joseph O'Grady Edward H. Tobin John H. Walker Robert Mullen	Pay-roll, Engine Co. No. 31, August, 1886 : Services, Foreman	1,407 26	16816		John H. Timmerman, Acting Paymark, Mitson. Matthew Hicks. Joseph Stumpf. Marks Arkien Henry Lerch. Wm, H. Farrell. William Lenhan. John F. Dietsch. John H. Timmerman, Acting	Services, Foreman	1,015 3 905 5
6807		office Advance office Advance James F. Roche, No z Peter Marphy Francis T. Radley Michael F. Power John J. Bush Thomas P. Right Adam J. Boll-nbacher P. Jarrick Maher Adam Ebert John H. Timmerman, Acting John H. Timmerman, Acting	" " Third Grade		16818		John T. Himerman, Acting William H. Landers John Murphy John H. Mertens William Wrays John H. Mertens John H. McKniff Henry Kratch John H. Tummerman, Acting Paymaster Rodger B. Hamblett	Pay-roll, Engine Co. No. 42, August, 1380 : Services, Forman	914 1
		Kather Case Edward Goddhid. John E. Hyatt. Peter Smith. Timothy J. Bresnan. James F. McParlan. Peter J. Bonner James Conway.	" Third Grade		16819		Stephen Cartwright Richard D. Hall Wm. E. McDonald Daniel Mannix John F. Finnell John Burke Patrick T. Horan Joseph Murphy	*** Ass't Foreman         126 40           **** Engineer         117 90           **** Fireman, First Grade         99 80           **** **** **** **********************	989 g
6808		James J. Potter John H. Timmernan. Acting Paymanter William Berninghan. Patrick F. Ryan. Patrick F. Ryan. Patrick F. Ryan. Patrick J. Ryan. Patrick F. Shecke. William H. F. Binns. William H. F. Binns. Mark Kelley. George McTaggart. Rubert Waltage.	83 93           Pay-roll, Engine Co. No. 33, August, 1886 :           Services, Foreman         156 46           Ass't Foreman         156 46           Engineer         117 90           117 90         117 90           9         117 90           9         117 90           9         117 90           9         9           9         9           9         9           9         10 90           9         9           9         9           9         9           9         10 10           9         10 10           9         10 10           9         10 10	1,268 15	16820		John H. Timmerman, Acting Paymaster	" " <u></u>	<b>1</b> ,304 4
6809		John J. Sulivan. Edward F. Kane James F. Sulivan. Bertin M. Petnt. Frank J. Lane James E. Delaney.		x,746 69			Paymaster. Michael Hart. Wm. Quirk. Edward J. Owens Thomas B. Shea James Fogarty Thos J. Donnelly. Hugo J. Jamay John Shannon Bernard Kelly.	Services, Foreman	
6810		Jimothy Ahearn, Michael Brady. Lawrence McKenna John T. Hanlon.	Pay-roll, Engine Co. No. 34, August. 886 : Services, Korman	1,220 52	16821		Jacob Trott. John F. Doran. May Market M. John F. Doran. Paymaster. Robert Williams. John Hearn. James R. Rodman. Erra N. Lefferts. James M. Clargart. William O'Gorman. Edward Tiernev.	" Second Grade	x,312 9
		Paymaster John J. Golden Michael Nesbauer. Coleman J. Burke Eugene F. Terpenny. Christopher Daly John Wilson James J. McGrath Thomas C. Kennedy Charles Morganroe John H. Watson William West	Pay-roll, Engine Co No. 35, August, 1886 : Services, Foreman		16822		Kinam Derowa Richard P. Moore Joseph P. Manning. John J. See Thomas Coffey, No. 3. George Graney John H. Timmerman, Acting Paymaster Remy D. Parroy Remy D. Parroy Remy D. Parroy Remy G. Smith Carl Jussen	**************************************	¥,295 9
5812		1.1. II Tommer Anting	Pay-roll, Engline Co. No 36, August, 1886 : Services, Forsman			*	Carl Jussen. Encol. Vreeland. Jr Frank L. Ives. Somuel M. Johnson. Edward Savage. William P. Allen. John F. Dumn John F. Carroin. Michael Schlerwei. Albert F. P. Flore. Thomas Geason.		
6812		John H. Tinnerman, Acting Psynaider Stea Joseph Shea Lawrence Murphy. Augustus H. Wright. Henry Blessing. Patrick Doyle. Mich. el Herity. John McLarghin. Thémael Wielsan John Lyngh. John Murray. Thomae Clark.	Fireman, First Grade	1,311 55	x6823	-	John H. Timmerman, Acting Paymaster Charles O. Shay Hugh Bonner Francis J. Reilly John J. Cashman Charles D. Purroy Joseph F. McGill Samuel Campbell	Pay-roll, Chief of Department, August, 1885 ; Services, Chief of Department,	3.027 5
5813		Thomas Clark, Patrick Healy, John H. Landers, John H. Landers, Paynaster, Charles A. Wolf, William R. Ferris, Henry M. Ahrens, Geo, E. Sembler, Patrick Foley, James Flood, William P. Daniel	* * Second Grade	z,688 86	16824		Johns Brenzon. Benjamin A. Gicquel John S. Fisher Michael F. Reeves. William Rowe. William Rowe. John H. Timmerman, Acting Paymaster John J. Huberlin William H. Manning William H. Manning Madrew Connor	Pay-roll, Hospital Stables, August, 1886 : Services, Foreman	3.443 3
		Edward Roe. John Hart John Cavanagh Michael J. Britt. Peter Andrews, Jr.	100 92 100 92 99 84 100 92 100 92 100 100 100 100 100 100 100 100 100 10	1,311 30	x6825		John Allen. George W. Searing John H. Timmerman, Acting Paymaster. Mever Butzel.	" " 62 co " 62 co Pay-roll, No. 2, Bureau of Inspection of Buildings, August, 1886 : Services. Temporary As't to Attorney \$166 67	409 0
5814		John H. Timmerman, Acting Paymaster. Hamitton F. Perley Adolph J. Peterson James Young. Charles F. Gunner Edward J. Carney. Edward Hogan	Pay-roll, Engine Co. No. 39, August, 1886: Services, Foreman		16826		Samuel J. Parmenter. Yellott D. Dechert. John H. Hanan. John H. Timmerman, Acting Paymaster George H. Sheldon. Jacob Frank.	"	450 0

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SUPPLEMENT.

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No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
826	1886. Aug. 31	John Mathews George W. Varian Lawrence W. McGrath John H. Timmerman, Acting	Services, Clerk	\$014 05	16853	1886. Sept. 1	Dewitt C. Baggott M er A. Weiner Stophen A. Keat. Robert S. Stewart Michael J. Dowling William Howart Thomas A. Hopkins Henry J. Heinz	Services, Fireman, First Grade	
		Paymaster Poter Seery John H. Campbell. Nicholas Moore Jacob Cole George Mitchell . Parrice H. Stewart Harvey Scofield Henry Hughes George W. Barnet Edward Yurrell			x6854		T.1. TT m.	Pay-roll, Engine Co. No. 51, August, 1886 : Services, Foreman	\$1,405
828 845	Sept. 1	George W. Barnet Edward Tyrrell John H. Timmerman, Acting Paymaster John H. Timmerman, Acting Paymaster Martin Cook Oscar A. Pesoa Dennis Mechan	Pay-roll, Attorney to the Department, August, 1886 Services, Attorney to the Fire Department Pay-roll, Engine Co. No. 4, August, 1885 : Services, Foreman	1,011 67 333 33			Thomas O'Halloran John O'Connell Wm, J. Cook. Patrick J. Brennan, No. 1. Lawrence Reynolds Lake Welsh Thos: Tallman. Washington G. Delancy. Patrick Barker. Andrew Cockfair John McKeen	100 92 100 92	
		John R. Day Henry Gosler Frank Burke Philip Pitzer George T. Russell Edward A. Smith Martin V. Stokes Willium Stelzar	Engineer		x6855		Andrew Cockfair. John McKeon. Patrick O'Connell John Leddy John H. Timmerman, Acting Paynaster. Henry M. Jones. William H. Jones. Charles E Bensel Thos., J. Lynch. Jas. McNamee	61 00	<b>1,6</b> 97
146		Morris Lebas. Edward W. Owen John H. Timmerman, Acting Paymester John H. White Edward Mechan. Martin J. Touhey. Wm. J. Kavanagh Edward F. Slevin John F. Shea	Pay-roll, Engine Co. No. 12, August, 1886 : Services, Foreman	1,338 24			Thos, J. Lynch Jas, Nc.Namee. Adam Messer. Wm, Moclair. James Roach. George Moore, No. 2. Wm. Daly. Chas, Fortrach. John T. Whelan.	11 11 11 10 00 00	
		George McGrath Patrick H. Breen Jos. A. Cottrell Louis A. Craco Michael Donovan	100 92 100 92 100 92 100 92 100 92		x6856		John H. Timmerman, Acting Paymater. Patrick A. O'Reilly. Edward G. Tulty John Howe. James Conaughton Jas P. Reiily. John M-Parlan. James J. Halligan. Charles B. Strebel Michael Kerwin. Martin F. Callogy	Pay-roli, Engine Co. No. 54, August, 1886 : Service, Ast' Forenan	
47		Daniel Haggerty. Jeremiah Haggerty. Samuel J. Sandy. Peter A. Ward. Junes P. Mardon Wilfred J. Scholer . John H. Timmermaa, Acting Paymaster Wm, F. Haves.		2,157 88	<b>1686</b> 0		John H. Timmerman, Acting Paymaster	Pay-roll, Bureau of Inspection of Buildings, August, 1885 : Services, Superintendent	1,01
		Wm. F. Hayes. Malachi Donohue. Patrick Gornley Albert Stone. John Strone. John J. Naughton. John Jarrett. Pierce English Robert Douglas. Jones Kolley Cornelius F. Britt. William H. Reynolds. John Stapleton. Patrick Musray John Firth. Edward F. White. Martin Morrison.					William H. Class. William H. James James Graham. Thomas J. McCabe. Thomas J. McCabe. Thomas J. Gibla. William Sauer George Scannell. George Scannell. George Scannell. George Norgan. Edward Ledwith. Samuel Fredsam. Elwart W. Komedy. James Salmon.		
8		Martin Morrison. Michael J. Flyna. Den H. Timmerman, Acting Panateria and Acting Resolution and Acting Walter H. Jones. Joseph M. Davis. Richard J. Stannon James Rape Timodby Estpartick. Henry W. Romer. James J. Campbell. James McCann. Daniel H. McParland.	Pay-roll, Engine Co. No. 25, August, 1886 :           Services, Foreman         151 88           Ass't Foreman         156 48           "Ass't Foreman         156 98           "Engineer         117 99           "Fireman, First Grade.         100 99           "Gamma Co. No. 25, August, 100 99         100 99           "Gamma Co. No. 26, August, 100 99         100 99           "Gamma Co. No. 27, No. 200         100 99           "Gamma Co. No. 26, August, 100 99         100 99           "Gamma Co. No. 27, No. 200         100 99           "Gamma Co. No. 27, No. 200         100 99           "Gamma Co. No. 26, August, 100 99         100 99           "Gamma Co. 200         100 99	s,16o 97			James Adampo Carlos C. Buck. Edward C. Maloy. Thomas Litle. Michael McEvroy. Bernard McGeraghty. Bernard McGeraghty. Babert B. Marshall. Jacob Kenney. John O'Donnell. Daniel M. Keely. William Muterbottom. Archubald Smith.		
49		James McCampariad Danel H. Stringston	Second Grade         100 99 24           92 44         92 44           92 47         92 44           92 48         92 44           92 49         92 44           92 49         92 44           92 49         92 44           92 49         92 44           92 49         92 44           92 49         92 44           92 49         92 44           92 49         92 44           92 49         92 44           Services, Foreman         151 85           Engineer         151 96           94 40         151 96           95 41         151 96           95 41         100 99           96         100 99           97         Acting Engineer         100 99	¥,308 52			Lewis K. Osborn. Washington H. Felter. Muchael Reid. Richard Mathews. Dennis Doris William Seston. Peter J. Daly John Hayes. Michael Danne. William J. Martin. William McDonald. Status C. Flannelly.		
50		John T. Conway. Christopher Parks. Thomas Freston Patrick Lynch. Edward Madigan John Reiner. John H. Timmerman, Acting Paymaster. James Barry.	" Pilot	<b>1,498</b> 48			John Mallon John C. Heaey John O'Connor. Mchal J. Carey John J. Reily Matthew T. Gaughan John Crosson	91 66 9 91 66	5.787
1		Aichard F. Kenehan Gorge Shaw Charles V. Ryer. Joseph W Taylor James McKniff. Joseph N. Hauck Patrick Connor. John H. Timmerman, Acting	Pay-ruin, Engline con we ap, rugust 1000- Services, Part Forman 126 op 17 Englineer	917 76	<b>16861</b>		John H. Timmerman, Acting Paymaster. J. Elliott Smith. George Farrell. Edward Sellew. Edward S. Sims. Christopher Jones. Frank W. Lord. Frank D. Colliss. John H. Kavanagh. France J. Fitzpatrick. James M. Lamberson.	Pay-roll, Telegraph Force, August, 1886 : Services, Superintendent	
		Paymaster. Joseph Poynton. Patrick McCarthy. Michael Hol acher Timothy McOrath. Lindsay Williamson Isaac C. Wee-s. Abraham Storm. John J. Larkin	Pay-roll, Engine Co. No. 46, August, 1886 : Services, Foreman				Michael Vail. Gabriel Van Cott, Jr William Dix Andrew F. Murray Philip C. Ahern	to oo Batteryman	1,658
12		John H. Timmerman, Acting Paymaster Charles Chambers Andrew Lyman Patrick J. Wash Constrophic Fick Charles Callshan Michael Logan Lawrence O'Brien Thomas Carson John Monahan	Pay-roll, Engine Co. No. 49, August, 1886 Services, Foreman	917 76	16862		John H. Timmerman, Acting Prymaster	Pay-roll, Repair Shops, August, 1886 : Services, Supt, of Repairs to Buildings #165 67 "Foreman	
53		James Meeban. Jenaro Blazina. Thomas Carney, No. 1. John H. Timmerman, Acting Paymaster. John Ward, No. 1. William J. Karneghan. Daniel Kennelly. Peter Gallagher.	"     Services, Foreman     "     Services, Foreman     "     Services, 155     "     "     Services, 155     "     "     Segmeer	x.413 58			Din K. Genard. Michael Hicks. William M. Conklin Joha Thompson. Thomas Halloran Oliver B. Stout, Jr Peter Martin William H. Colwell Edward Reilly		

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THE CITY RECORD.

.

No. No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Marrant No. Dute,	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1385, Sept. 1	John Fitzpatrick	Machinist's Heiper         36           Machinist's Heiper         36           41         37           43         35           Boller Maker         78           Blackmith         72           72         72           84         73           85         81           86         74           87         74           87         74           87         74           87         74           87         74           87         74           88         74           98         74           98         74           98         74           98         74           99         72           90         72           91         72           92         72           93         72           94         72           95         72           96         72           97         72           98         72           99         72           90         72           91         72	\$4.499 38	1886.           14433           14433           14433           14433           14433           14439           14439           14439           14439           14439           14439           14439           14439           14430           14430           14405           14505 </td <td>N. Le Brun</td> <td>Ice:         -</td> <td>1,150         7           1,450         7           3,57         8           3,57         8           3,57         8           3,57         6           3,57         6           3,57         6           3,57         6           3,57         6           3,57         6           3,50         7</td>	N. Le Brun	Ice:         -	1,150         7           1,450         7           3,57         8           3,57         8           3,57         8           3,57         6           3,57         6           3,57         6           3,57         6           3,57         6           3,57         6           3,50         7
-	Fire Department .	Fund—For Apparatus, Supplies, etc.	\$305,322 70	24604 14659 27 14660 24662	W. Frank Dusenbury Western Electric Co W. C. Vandewater The Standard Underground Calle Co	Keys; "15, " Wire, etc.; "15, "	75 0
13045 July 1 13045 1	<ul> <li>Frederick A. Sheilds</li></ul>	(New York City Consolidation Act of 1882.)           Plumbing, etc. ; tocsived June 10, 1886 :           Pay-roll, Extra Telegraph Force, June, 1885 :           Services, Wireman		14669 14669 14666 14666 14666 14666 14741 14742 14742 14792 14866 30 14866 30 14866 30 14866 30	ohn Sch off, inder John Sch off, inder Pearce & Jones Holmes, Booth & Haydens. Holmes, Booth & Haydens. Holmes, Booth & Haydens. The Ed son Electric Illumin nating Co. of New York. Heipershausen Bros. Isabel R. Clark. Estate of William B. Ogden A. Arctander & Co. Winant & Terhune. Conclusioned Cas Gos John H. Timmerman, Acting John H. Timmerman, Acting Neiners Usedern. Charles Woolnough. Richard J. Moore. William K. Rumbaugh. Reuhen Bouton. Edvard C. Martin. Michael Eagan. Thomas Kelly. William Keenan. James, Carroll. R. L. Grives. Kenne.	Way cocks: 15, 47, 45, 47, 47, 47, 47, 47, 47, 47, 47, 47, 47	990 934 400 30 3,300 350 350 247 2,869 76 543
3247 3248 5249 3250 3251 3508 5509 3510 3511 3512	Smith Mfg. Co. N Le Brun. Carl Iussen. A. J. Biorr. William Porters' Sons. William Porters' Sons. H. T. Pritersen & Co. Harkness Fire Extinguisher Co. M. Feigel & Bro. Thomas Dunne.	Alcohol, etc. ; " 24, " Fire extinguishers ; " 24, " Brushes, etc. ; " 24, "	13 50 20 01 98 78 80 00		F. J. Twom y James Enright John J. Coffin. John Murphy James D. Crimmins. John Gibsen. Daniel Delaney James M. Jones. Cornelius McQuade Thomas Fay	Fainter         07 50           Flagger         65 00           Store-keeper         62 00           Messenger         62 00           Groundman         51 30           Wester         48 45	
3513 3514		Three months rent of underwoods, zeoewed July 7, 1886 Three months' rent of lot, No.323 Spring street, to July 7, 1886; received July 7, 1886. Springs, etc.; Cuspadores; 24, Cuspadores; 26,		15103 3	James Kelly. Philip McNally. Charles W. Grinnell John Moonan		2,125
3575.050 3575.050 1575.0	Charles L. Aefferer Tea. A. French & Coy Net and T. A. Dench & Coy Net and T. H. Daildman. Thomas C. Bolton	Acparing top buggy received, inter 4, 1980.         Tables, etc.;       24.         Horses;       24.         Paining;       24.         Spruce poles;       24.         Inspection of boilers;       24.         Paining;       24.         Table, etc.;       24.         Paining;       25.         Paining;       26.         Paining;       26.         Paining;       26. <tr< td=""><td>450 165 165 160 160 160 160 160 160 160 160</td><td>15303 6 15303 1 15420 1 15420 1 15420 1 15420 1 15427 1 15427 1 15427 1 15433 1 15433 1 15434 1 15435 1 15434 1 15436 1 15444 1 15444 1 15445 1 15444 1 15445 1 15445 1 15446 1 15447 1 15447 1 15446 1 15447 1 15447 1 15446 1 15447 1 15446 1 15447 1 15446 1 15457 1 15458 1 15558 1 155</td><td>L.G. O'Bren &amp; Co. Frast &amp; Ward. John W. Bassett. Barry &amp; Keegan. Caswell &amp; Guy Caswell &amp; Guy Caswell &amp; Guy W. F. Duenebury. Frost &amp; Wrod. M. F. Dahlman. W. F. Duenebury. Frost &amp; Wrod. C. C. Stranger, S. C. Stranger, S. C. The Gutz Percha and Rubber Mig. Co. Haley, Doubleday &amp; Co. C. M. Moseman &amp; Bro. L. G. O'Brien &amp; Co. Ogden &amp; Wallace. John E. France. N. Moseman &amp; Bro. L. G. O'Brien &amp; Co. Ogden &amp; Wallace. John E. France. N. LeBrun. William J. Fryer, Jr. John Banta. Cornelius O'Reilly William M. St. John A. P. Fuller. Edwin Dobbs. Robert C. Dinegar. Philip Duffey Amorg Wodruff's Sons. Slover &amp; Tyler. Sontary Scill Co. R. H. Erlen.</td><td>Plumbing, etc: received July 26, 1866, as</td><td>337 35 205 9 9 9 41 116 8 8 8 8 8 8 8 8 7 55 107 102 40 40 40 40 40 40 8 8 200</td></tr<>	450 165 165 160 160 160 160 160 160 160 160	15303 6 15303 1 15420 1 15420 1 15420 1 15420 1 15427 1 15427 1 15427 1 15433 1 15433 1 15434 1 15435 1 15434 1 15436 1 15444 1 15444 1 15445 1 15444 1 15445 1 15445 1 15446 1 15447 1 15447 1 15446 1 15447 1 15447 1 15446 1 15447 1 15446 1 15447 1 15446 1 15457 1 15458 1 15558 1 155	L.G. O'Bren & Co. Frast & Ward. John W. Bassett. Barry & Keegan. Caswell & Guy Caswell & Guy Caswell & Guy W. F. Duenebury. Frost & Wrod. M. F. Dahlman. W. F. Duenebury. Frost & Wrod. C. C. Stranger, S. C. Stranger, S. C. The Gutz Percha and Rubber Mig. Co. Haley, Doubleday & Co. C. M. Moseman & Bro. L. G. O'Brien & Co. Ogden & Wallace. John E. France. N. Moseman & Bro. L. G. O'Brien & Co. Ogden & Wallace. John E. France. N. LeBrun. William J. Fryer, Jr. John Banta. Cornelius O'Reilly William M. St. John A. P. Fuller. Edwin Dobbs. Robert C. Dinegar. Philip Duffey Amorg Wodruff's Sons. Slover & Tyler. Sontary Scill Co. R. H. Erlen.	Plumbing, etc: received July 26, 1866, as	337 35 205 9 9 9 41 116 8 8 8 8 8 8 8 8 7 55 107 102 40 40 40 40 40 40 8 8 200

SUPPLEMENT.

		THE	CITY	R	ECC	JRD.	Supplem	IEN
DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Ам
26	The La France Fire Engine Co.           William Lergett.           The Hunter Keller Mig. Co.           Tomas Early & Co.           Charles Brombachers.           Correct Strange Mortimers & Co.           John R. Shields.           Manchester Locomotive Works           Grange Mortimers & Co.           John R. Shields.           Manchester Locomotive Works           Grange Mortimers & Co.           John R. Shields.           John R. Shields.           John S. Verster Hilton & Co.           The Northern Gassight Co.           Thomas F. Woods.           MU yolohn.           Sylvester Hilton & Co.           Thomas F. Woods.           Multiple Northern Gassight Co.           John H. Wallysm.           John M. Nallysm.           John M. Nallysm.           John M. Wallysm.           John M. Malloy.           John M. Malloy.           John M. Malloy.           John M. Hasler           John M. Hasler           John Halloy.           Edward Piodo	Bags: received August 5, 1896. Slove, etc.; "Served July 26, 1896. Slove, etc.; "Served July 26, 1896. Slove, etc.; "Served August 5, 1896. Slove, etc.; "Served August 5, 1896. Hamshy twill; "Horsehoung ; received August 5, 1896. Horsehoung ; received August 5, 1896. Slove, etc.; "Served August 5, 1896. Horsehoung ; received August 5, 1896. Slove, etc.; "Served August 12, 1896. Clargence work, etc.; received August 12, 1896. Clargence work, etc.; received August 12, 1896. Clargence work, etc.; received August 13, 1896. Clargence work, etc.; served August 13, 1896. Clargence served August 14, 1896. Document boxes; received August 14, 1896. Disbursements; served August	89.9.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	2 17447 17447 17557 175577 1755777 1755777 1755777 1755777 1755777		Seman Johnson A Wein A Seman Johnson A Seman Johnson A Seman Johnson A Seman A	Gas: 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	· · ·
3	Thomas Kelly. William Keenan. Janes J. Carroll James J. Woobbridge. James J. Woobbridge. James O'Hare. F. J. Twomey. James Eurghts. John J. Coffin. John Murphy. John Murphy. John J. Coffin. John Murphy. John Gibson. Mulliam M. Rumbaugh. A. A Freach & Co. Junited. J. E. Murrill. Collins & Nutall. The Gleason & Bailey Man- Third Co. Limited. E. R. Murrill. Co. Limited. E. Murrill Co. Limited. Jen Murphy. Milliam M. Sunbaugh. Milliam M. Rumbaugh. Milliam M. Rumbaugh. A. A Freacher & Co. H. K. Mourt, attorney in last of Mullia, B. Mount and William to R. Sheild S. Frede ick A. Sheild S.	Driver	a,180 65 452 00 158 75 454 00 454 64 52 57 52 50 353 00 30 13	-	July 1 16 29 Aug. 5 9 25 Sept.15 20	James H. Brady George H. Christie A. Arctander & Co William H. Dobbs Mahony Bros Otis Bros, & Co Mahony Bros	ing on north aide of sixty-sevenit street, west of Third averagio, for bainty-6. No. 39, stc: receives Amount retained to secure lien No. 3257, filed May 7, 188, NJ Michael Shevida aganatic Contract No. 6505, for erecting an engine-house for Engine Co. No. 39, nd No. 239 West Filoyable in purch- distress of an order of the Superior Court, dated May 9, 1885; received July 7, 1886. Mason work, etc., at quarters of Engine Co. No. 39, received July 7, 1886. On account of Contract No. 7375, for erecting a build- ing for Hook and Ladder Co. No. 18, at No. 8, Attorney street: received July 2, 1886. On account of Contract No. 7475, for erecting a build- ing for Engine Co. No. 55, at No. 172. Ellin street: received July 7, 1886. On account of Contract No. 7475, for erecting a build- ing for Engine Co. No. 55, at No. 173. Ellin street: received August 18, 1886. On account of Sixty-seventh street, one hundred and seventy feet west of Third avenue; received and seventy feet west of Chird avenue; received morth side of Sixty-seventh street, one hundred and seventy feet west of Spite Spite Spite Spite.	\$11. 9. 4.

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#### THE CITY RECORD.

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NA	ME.		FOR WHAT	PURPOSE.	Амоц
971	1886. Sept.23	James Duffy	On account of estimate, on account of Contract No		17306	1886. Sept.11	John H Timm	erman, Acting }	Pay-roll,	Teachers, Prima	y School No. 11, August, er 8, 1886	
9/*	Coping		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 hun		17307		Paymaster.		1886 ; Pay-roll, 1886 ;	Teachers, Primary received Septemb	er 8, 1880 y School No. 34, August, er 8, 1886	\$5.
					17308				Pay-roll, 1886 ;	Teachers, Primar received Septemb	y School No. 34, August, er 8, 1886 y School No. 19, August, er 8, 1886	3
72		"	received September 16, 1886. 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 o	\$1,370 00	11309				Pay-roll, Augus	Teachers, Primar st, 1886 ; received Teachers Primar	y Schools Nos. 6 and 22, September 8, 1826. y Scho 1 No. 26, August, er 8, 1886.	1,1
			Hook and Ladder Co. No. 16, etc., on north side o S'x y seventh street, comm noing one hundred and		17310			ii.	ray-roll, r886 ; Pay-roll,	received Septemb Teachers, Frimar	er 8, 1886	8
80	24	N. Le Brun & Son	Friote and Ladder Co. No. Fr, etc., on horits side or sevents feet west of Thund avenue, etc.; is receives September 16, 188. Designs, pixes, etc., for completion of building for Engine Co. No. 39 and H-ok and Ladder Co. No 16, etc., on north side of Sity-seventh Street, com mencing one hundred and seventy feet west of On account of Contract No. 2 cree, for building for	2,540 83	17312			o	1886 ; Pay-roll,	received Septemb Teachers, Primar	er 8, 1880 y School No. 37, August, y School No. 10, August, y School No. 10, August, ar School No. 9, August, s + 955	1
			Engine Co. No. 30 and Hook and Ladder Co. No 16, etc., on north side of Sixty-seventh street, com		17352	13			1880 : Pay-roll,	Teachers, Gramm received September	er 8, 1880 ar School No. 9, August,	7
	28	Mahanu Para	mencing one hundred and seventy feet west o Third avenue, etc. ; received September 9, 1886	1,285 51	17353		"	"	Pay-roll, 1886 ;	Teachers, Gramm received Septemb	ar School No. 9, August, re 8, 1836 ar School No. 15, August, er 8, 1836 ar School No. 17, August, er 8, 1886 ar School No. 45, August, re 8, 1886 ar School No. 35, August, er 8, 1886 ar School No. 45, August, er 8, 1886 ar School No. 8, August, er 8, 1886	2,4
32	20	branony bros	On account of Contract No. 7412, for building for Engine Co. No. 55, at No. 173 Elm street; received September 24, 1886	4.039 20	17354			**	Pay-roll, 1886 ; Pay roll	Teachers, Gramm received Sep emb	ar School No. 77, August, er 8, 1886	4.0
			Total		17355 17356				1886 ; Pay-roll.	received Septembe Teachers, Gramma	r 8, 1886	2,0
-			1		17357			н	1886 ; Pay-roll,	receive 1 Septemb Teachers, Gramm	er 8, 1886 ar School No. 48, August,	2,
					17358				1886 ; Pay-roll,	Teachers, Gramm	ar School No. 80, August,	1,1
		THE B	OARD OF EDUCATION.		17359			"	Pay-roll, 1886;	Teachers, Gramm received Septembe	ar School No. 1, August, r 8, 1886 r School No. 2, August, r School No. 22, August, er 8, 1886	2,
	Public	Instruction—For Salaries	of Teachers in Grammar and Primary Sch	ools.	17360			**	Pay-roll, 1826;	Teachers, Gramm received Septemb	er 8, 1886	3.
-			(Now York City Consolidation Act of 1991)	1	17361 17362				1886 ; Pay-roll.	received Septemb Teachers, Gramm	ar School No. 68, August, ar School No. 2, August, r 8, 1886. In School No. 13, August, r 8, 1886. School No. 27, August, r 8, 1886. School No. 27, August, r 8, 1886.	4.0
80	July 16	Cornelius M. Ferguson	New York City Consolidation Act of 1882. Services, Substitute, Primary Department Genomate School No. 37, May, 1886; received July 9, 1886. Services, Assistant Teacher, Primary Department Grammar School No. 37, June 1 to August 1, 886 received July 9, 1886. Pay-roll, Teachers, Grammar School No. 36, August Pay-roll, Teachers, Grammar School No. 36, August Pay-roll, Teachers, Grammar School No. 36, August	\$24 00	17363			.0.	1886 ; Pay-roll,	received Septembe Teachers, Gramm	r 8, 1886 ar School No. 13, August,	3.1
10	19	Fredrica Rosendale	Services, Assistant Teacher, Primary Department Grammar School No. 37, June 1 to August 1, 1886 ;	***	17364		- 44		1886 ; Pay-roll,	received S ptembe Teachers, Primar	r 8, 1886 School No. 27, August,	2,1
24	Sept.11	John H. Timmerman, Acting }	received July 2, 1886. Pay-roll, Teachers, Granmar School No. 26, August,	68 00	17365				Pay-roll, 1886 :	Teachers, Primar received September	y School No. 20, August, er 8, 1886.	1,
25		Paymaster	1886 received September 8, 1886	2,306 oz 1,042 57	17365				Pay-roll, 1886 ;	Teachers, Primar received September	er 8, 1886 y School No. 20, August, er 8, 1886 y School No. 5, August, er 8, 1886 y School No. 16, August, er 8, 1886	
86			Pay-r II, Teachers, Grammar School No. 38, August,	2,689 06	17367				Pay-roll, 1886;	Teach rs. Primar received Septembe	r School No. 16, August, r S, 1886.	1,0
27			Pay-roll, Teachers, Grammar School No. 44, August, 1886 ; received September 8, 1886. Pay-roll, Teachers, Grammar School No. 47, August,	2,670 86	17368				1886 ; Pay-roll	received Septembe Teachers, Gramm	y School No. 36, August, r 8, r886 ar School No. 29 and Pri- gust, r886 ; received Sep-	3
28			Pay-roll, Teachers, Grammar School No. 47, August, 1856; received September 8, 1886. Pay-roll, Teachers, Grammar School No. 23 and Pri- mary School No. 2, August, 1886; received Sep- mary 8, 2006.	1,681 34	17369				tember	School No. 15, Au	gust, 1886 ; received Sep-	1,1
.9			mary School No. 2, August, 1886; received Sep- tember 8, 1886 Pay-roll, Teachers, Grammar School No. 52 and Pri-	2,030 24	17484				Pay-roll, 1886 ;	Teachers, Gramma received September	ar School No. 67, August, ar 8, 1886 ar 5 chool No. 73, August,	2,
30		0 0			17485							
31			tember 8, 1886 Pay-roll, Teachers, Grammar School No. 6, August, 1886; received September 8, 1885. Pay-roll, Teachers, Grammar School No. 78, Primary	560 08	17486 17487				1886 ; Pay-roll.	received Septembe Teachers, Gramm	ar School No. 20, August, r 8, 1886 ar School No. 17 (Female	3,
32			Department, August, 1850; received September	225 41								1,
33		, 11 H	8, 1886. Pay-roll, Teachers, Primary School No. 1, August,	1,431 69	17488				Pay-roll, 1886; Pay-roll	received Septemb	ar School No. 53, August, er 8, 1886	2,
34			8, 1886. Pay-roll, Teachers, Primary School No. r, August, 1886. received September 5, 1886. Pay-roll, Teachers, Frimary Schools No.s. and Jr, August, 1886. received September 8, 1886. Pay-roll, Teachers, Grammar School No. 40, August, 1886. received September 8, 1886. No. August, 1886. received September 8, 1886. No. August, Department of the School No. No. August, Department of the School No. No. August, Department of the School No. No. No. School No.	1,382 05	17489				1886 ; Pay-roll.	received Septembe Teachers, Gramm	r 8, 1886	2,:
35		a	Pay-roll, Teachers, Grammar School No. 40, August, 1886 ; received September 8, 1886	1,696 75 1,025 60	17495				1886 ; Pay-roll,	received September Teachers, Gramma	r 8, 1866 ar School No. 50, August, r 8, 1866 it School No. 82, August, r 8, 1866 it School No. 10, August, r 8, 1868 ar School No. 74, August, r 8, 1868 ar School No. 12, August, r 8, 1866 it School No. 12, August, r 8, 1866 School No. 12, August, School No. 1	1,0
6		¥C 41			17492				1886; Pay-roll,	Teachers, Gramm	ar School No. 10, August,	I,
87		n n	1886. Pay-roli, Teachers, Grammar School No. 79, August, 1886 ; received September 8, 1886	1,628 01	17493				Pay-roll, 1886	Te. chers, Gramm received Sentember	ar School No. 74, August, er 8, 1886,	2,:
8		н н		2,484 86	17494				Pay-roll, 1886;	Teachers, Gramm receive Septembe	ar School No. 59, August, er 8, 1886	2,
39			1886 ; received Spatember 8, 1886	953 16 1,109 22	17495				Pay-roll, 1886;	Teachers, Gramma received September	ur School No. 12, August, er 8, 1886	I.,
to				2,060 37	17496							
41			Pay-roll, Teachers, Grammar School No. 25, August, 1886; received September 8, 1886. Pay-roll, Teachers, Grammar School No. 27, August	- 60	17497 17498				1886 ; Pay-roll,	received Septembe Teachers, Gram	rr 8, 1886, y School No. 35, August, ra 8, 1886, nar School No. 40 and August, 1886; received Sc ool No. 41, August, r 8, 1886, y Schools Nos. 28 and 4, september 8, 18*6, tr School No. 18, August,	1,1
+-			Pay-roll. Teachers, Grammar School No. 37, August, 1886 : received September 8, 1886. Pay-roll, Teachers, Grammar School No. 21, August,	3,900 09					Prima: Septer	ry School No. 29, nter 8, 1886	August, 1885; received	3,4
44			Pay-foil leachers (oranmar School No. 2., August, 186; received September 5, 188; Pay-roll, Teachers, Grammar School No. 54, August, 386; received September 6, 1886. Pay-roll, Teachers, Grammar School No. 54, August, 1866; in excived September 8, 1885. Pay-roll, Teachers, Grammar School No. 56, August, 560; received September 8, 1886.	1,640 80	17499				Pay-roll, 1886; Pay-roll	received September Teachers Primary	Sc ool No. 41, August, r 8, 1886	1.7
45		ii ii	Pay-roll, Teachers, Grammar School No. 54, August,	1,913 15	17500		н		Augus Pay-roll,	t, 1886 ; received S Teachers, Gramma	september 8, 18:6 r School No. 18, August,	1,4
46			Pay-roll, Teachers, Grammar School No. 58, August, 1886 : received September 8, 1886	1,596 25 3,002 02	17502		н		1886 ; Pay-roll,	received Septembe Teachers, Gramm	r 8, 1886 ar School No. 33, August,	3.3
47			Pay-roll, Teachers, Grammar School No. 7, August, 1886; received September 8, 1886.	2,659 78	17503				Pay-roll,	l eachers, Gramma	September 8, 18:56 ir School No. 18, August, ir School No. 33, August, r School No. 70, August, r School No. 70, August, r School No. 49, August, r School No. 64, August, ir School No. 66, August, ir School No. 66, August, r S, 1886.	2,5
48			1886; received September 8, 1886 Pav-roll, Teachers, Grammar School No. 66 and Pri-	1,846 93	17504			**	Pay-roll, 1886 ;	Teachers, Gramm: received Septembe	r School No. 49, August, r 8, 1886	4.0
			1886. received September 3, 1886. Pay-roll, Teachers, Grammar School No. 7, August, 1886 received September 5, 1885. Pay-roll, Teachers, Grammar School No. 17, August, 1886 received September 8, 1886. Pay-roll, Teachers, Grammar School No. 66 and Pri- netword September 4, 6 and 47, August, 1886 received September 9, 40 and 48, August, 1886 received Sep- tember 2, 1896. Pay-roll, Teachers, Grammar School No. 6, and Pri- mary School No. 43, August, 1886 received Sep- tember 8, 1896.	1,049 50	17505				Pay-roll, 1885;	Teachers, Gramm: received September	r School No. 69, August, r 8, 1886 r School No. 14, August, r 8, 1886	3.4
50			Pay-roll, Teachers, Grammar School No.62 and Pri- mary School No. 43, August, 1886; received Sep- tor 9, 2026		17506				Pay-roll	Teachers, Gramm:	ar School No. sr. August.	4.3
51		n.	Pay-roll, Teachers, Grammar School No. 63 and Pri- mary School No. 45, August 1886 : received Ser	2,370 95	17508				1886 ; Pay-roll,	received Septembe Teachers, Gramma	er 8, 1886. ar S hool No. 17 (Primary	3,4
52		0 U	Pay-roll, Teachers, Grammar School No. 2 and Pri-	1,531 5					Depa- 8, 1886	tment), August, 1	856; received September	x.4
			tember 8, 1886.	4.098 04	17512	14			ray-roll, r886 ; Pay-roll	received Septembe Teachers, Gramm	ar School No. 27, August,	2,0
53					17513				1886 ; Pay-ro'l,	received Septembe Teschers, Gramma	ar School No. 27, August, ar School No. 28, August, ar School No. 28, August, ar School No. 32, August,	2,5
54		н и	ceived September 8, 1886 Pay-roll, Teachers, Grammar School No. 83, Primary Department, August, 1886 ; received September 8,	3,235 11	17654	26	Sarah Frank		1886 ; Services	received Septembe	tment, Grammar School ived July 9, 1886	3,0
5		н и	1886. Pay-roll, Teachers, Primary Schools Nos, 12 and 14.	947 48					No. 37		ived July 9, 1886	\$221,8
4			Angust, 1886 ; received September 8, 1886 Pay-roll, Teachers, Grammar School No. 19, August, 1886 ; received September 8, 1886	974 21 3.127 27								
5			1886 ; received September 8, 1885	3,127 27								
6			<ul> <li>Pay-roll, Teachers, Grammar School No. 71, August, 1886 ; received September 8, 1886.</li> <li>Pay-roll, Teachers, Grammar School No. 72, Female Department, August, 1886 ; received Sept. 8, 1885.</li> </ul>	2,172 45		Public	Instruction-	For Salaries	of Jani	ors in Gramm	ar and Primary Scho	pols.
8			Pay-roll, Teachers, Grammar School No. 26 August	1,376 40	1	1			(New	York City Conso	lidation Act of 1882.1	
9		а и	1886 ; received September 8, 1886	3,023 03	14157	July 16		hitehead	Cleaning 1886 ;	Primary School 1 received July 9, 18	lidation Act of 1882.) No. 7, March and April, 86 Frammar School No. 82, 4, 1886 : received July 9,	
0			1886; received September 8, 1886. Pay-toll, Teachers, Grammar Sci ool No. 34, August, 1886; received September 8, 1886. Pay-r 4l, Teachers, Grammar School No. 41 and Pri-	1,190 51	14274	20	David Richard	5	from	May 31 to June 1	4, 1886; received July 9,	
t				3,122 30	14379		Thomas D. Wi	iberly				
2			Pay-roll, Teachers, Grammar School No. 72, August.	2,861 01	15362	Aug. 10	John H. Timm Paymaster.	erman, Acting {	Pay-roll, and P	Janitors, Gramma rimary School No	Schools Nos. 8 and 38 25, July, 1886; received	
3		u u	1886 : received S ptember 8, 1886 Pay-roll, Teachers, Grammar School No. 60 an 1 Pri- mary School No. 44, August, 1886 ; received Sep-	1.349 47	15363		raymaster.		Augus Pay-roll,	Janitors, Gramma	Schools Nos. 55, 45, 11,	
			Pay-roil, Teachers, Grammar School No. 75, Angust	3.523 55	15364			"	Pay-roll,	Janitors, Gramma y, 1886 ; rece ved	School No. 83, May and 19, 1886. 25, July 1866, received F Schools Nos. 58, 45, 11, ceived August 2, 1886 r School Nos. 5, 21 and August 2, 1886 r Schools Nos. 3, 16 and fos. 7, 13, 18 and 24, July, 1886. r Schools Nos. 40 and 50 s. 83, 90 and 4, July, 1885.	3
5			1886; received September 8, 1886 Pay-roll, Teachers, Grammar Sch ol No. 24 and Pri- mary Sch ol No. 8, August, 1886; received Sep-	2,496 37	15365				Pay-roll, 41 and	Janitors, Gramma Primary Schools 1	r Schools Nos. 3, 16 and Nos. 7, 13, 18 and 24, July.	
			mary Sch ol No. 8, August, 1886; received Sep- tember 8, 1886.	1.789 43	15366				1886 ; Pay-roll,	Janitors, Gramma	1886. r Schools Nos. 40 and 50	
6			mary Sin of No. 6, August, 1989; received Sep- tember 8, 886. Pay-ril, Teachers, Grammar School No. 46, August Pay-roll, Teachers, Grammar Shool No. 8, August 1886; received September 8, 1886. No. 4, August Pay-roll, Teachers, Grammar School No. 42, August	1,476 95	1000			• •	and Pareceiv	ed August 2, 1886	s. 28, 29 and 4, July, 1886; Schools Nos. 7, 20, 42 and Io. 1, July, 1886 ; received	3
8			1856; received September 8, 1886	1,402 08	15402				75 and	Primary School N t 2, 1886	lo. 1, July, 1886 ; received	3
9			1886 ; received September 8, 1886 Pay-roll, Teachers, Grammar School No. 43, August	3,810 18	15511	11			Pay-roll, and 71	Janitors, Gramma and Primary Scho	r Schools Nos. 15, 22, 36 ools Nos. 3, 5 and 31, July.	
00			1880 ; received September 8, 1885. Pay-roll, Teachers, Grammar School No. 5, August	1,580 17	15658	12			1886 ; Pay-roll,	r ceived August 2. Janitors, Gramma	r Schools Nos. 15, 22, 36 ools Nos. 3, 5 and 31, July, 1886 r Schools Nos. 23 and 24 s. 2 and 8, July, 1885 ; re-	4
n			Pay-roll, Teachers, Grammar School No. 4, August, 1886; received Sentember 8, 1896	1,055 15	15659			-11	and Pr ceived Pay-roll	August 2, 1886	r Schools Nos fo fo	
2			1885. received September 5, 1885. 1994-roll, Teachers, Grammar School No. 5, August 1896. 1994-roll, Teachers, Grammar School No. 4, August 1896. 1994-roll, Teachers, Grammar School No. 81, August 1994-roll, Teachers, Grammar School No. 53, August 1896. 1994-roll, Teachers, Grammar School No. 55, August 1896. 1994-roll, Teachers, Grammar School No. 55, August 1896. 1984-roll, Teachers, Grammar School No. 55, August 1896.	3.497 98 380 22	1 1 1 1				and 6 July.	6 and Primary Sc 886; received Au	s. 2 and 8, July, 1885; re- r Schools Nos. 63, 64, 65 hools Nos. 45, 46 and 47, just 2, 1886 r Schools Nos. 6r and 63 s. 43 and 44, Pr mary De- h Grammar Depariment epartment No. 60, Branch is and Branch Primary ; received August 2, 1886	4
3			Pay-roll, Teachers, Grammar School No. 55, August 1886; received September 8, 1856	2,183 87	15660				Pay-rol, and Pa	Janitors, Gramma rimary Schools No	r Schools Nos. 61 and 62 s. 43 and 44, Pr mary De-	
*			Pay-roll, Teachers, Grammar School No. 39, August, 1886 : received September 8, 1886 Pay-roll, Teachers, Grammar School No. 42, August,	3,083 67					No. 60	and Grammar D	epartment No. 60, Branch	
5			1886 ; received Sep ember 8, 1886	842 01	1		1.0		School	No. 44, July, 1886	; received August 2, 1886	

SUPPLEMENT.

No.	DATE.	Name.	FOR WHAT PURPOSE.	AMOUNT.	Warran No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
61	1886. Aug. 12	John H. Timmerman, Acting (	Pay-roll, Janitors, Grammar Schools Nos, 14 and 49 and Primary School No. 16, July, 1886 ; received		17328	1886. Sept.11	John H. Timmerman, Acting Paymaster	Pay-roll, Janitor, Primary School No. 37, August, 1886; received September 8, 1886	\$34
62		Paymaster {	and Primary School No. 16, July, 1886; received August 2, 1886 Pay-roll, Janitors, Grammir, Schools Nos, 10, 33 and 47, July, 1886; received August 3, 1880,, 28, 94, roll, Janitors, Grammar Schools Nos, 21, 20, 20, received August 2, 1880,, 26, July, 1885; received Apy-roll, Janitors, Grammar Schools Nos, 4, 12 and 32 Primary School No, 5, 05, July, 1885; received Apy-roll, Janitors, Grammar Schools Nos, 4, and 34 Amorthy, 1886, 199, os 20, and 49, 199, 1886; received August 2, 1886 Pay-roll, Janitors, Grammar Schools Nos, 57, July, 1886; Pay-roll, Janitors, Grammar Schools Nos, 57, July, 1886; and Primary School No, 71, July, 1886; Pay-roll, Janitors, Grammar Schools Nos, 56, 191, 1885; and Brian Primary School No, 71, July, 1886; and Primary School No, 71, July, 1886; and Brian Primary School No, 71, July, 1886; and Primary Prima	\$341 00	17329			Pay-roll, Janitor, Primary School No. 10, August, 1886; received September 8, 1886. Pay-roll, Janitor, Grammar School No. 9, August, 1886; received September 8, 1886.	5
63			47, July, 1886; received August 2, 1886 Pay-roll, Janitors, Grammar Schools Nos. 9, 17, 28, etc. 68, 67, 60 and 80 and Primary School No. 41	232 00	17333	*3		Pay-roll, Janitor, Grammar School No. 9, August, 1886; received September 8, 1886 Pay-roll, Janitor, Grammar School No. 15, August,	6
3	*3	·	July, 1886; received August 2, 1886.	712 00	17334			1886 : received September 8, 1286	7
3	- 3		and Primary School No. 36, July, 1826; received August 2, 1886	281 00	17336			Pay-roll, Janitor, Grammar School No. 77, August, 1886; received September 8, 18.6 Pay-roll, Janitor, Grammar School No. 45, August,	14
4			Pay-toll, Janitors, Grammar Schools Nos 4 and 34 and Primary Schools Nos. 10, 20 and 40, July, 1886;		17337		n , a	Pay-roll, Janitor, Grammar School No. 45, August, 1886 : received S ptember 8, 1886 Pay-roll, Janitor, Grammar School No. 35, August,	1
5			Pay-roll, Janitor, Primary School No. 37, July, 1886;	323 00	17338		u u	Pay-Foir, Janitor, Grainmar School No. 35, August, 1856, received September 8, 1856	
7			Pay-roll, Janitors, Grammar Schools Nos. 26, 32, 33 and 48 and Primary School No. 27, July 1886 ; re-	34 00	17339		н н.	Pay-roll, Janitor, Grammar School No. 80, August, 1886 : received September 8, 1886	
8			Pay-roll, Janitors, Grammar Schools Nos. 45, 19, 33 and 48 and Primary School No. 27, 101, 1880, re- ceived August a, 1886. Pay-roll, Janitors, Grammar Schools Nos. 6, 22 and 26, 101, 1886 ; received August a, 1886. Pay-rolls, Janitors, Grammar Schools Nos. 6, 22 and 26, 101, 1886 ; received August a, 1886. Pay-rolls, Janitors, Grammar Schools Nos. 78, 27, 25, No. 29, 197, 280, received August a, 1886. Pay-roll, Janitors, Grammar Schools Nos. 6, 37, 41, 19, 45, 85, received August a, 1886. New York, J. Stationer, Grammar Schools Nos. 6, 37, 41, 19, 45, 65, 45, 45, 66, 78 and 78 and Primary Schools Nos. 19, 32 and 49, 101, 1886; received August a, 1886.	503 00	17340			Pay-roll, Janitor, Grammar School No. 1, August, 1886 ; received September 8, 1886	
			and 79 and Primary Schools Nos. 6, 22 and 26, July, 1886 ; received August 2, 1886	517 00	17341			1880; received September 8, 1880 ray-roll, Janitor, Grammar School No. 29, August, 1888; received September 8, 1886, August, Pay-rol, Janitor, Grammar S. 6, 1980; No. 66, August, 1886; received September 8, 1886.	
9			Pay-rolls, Janitors, Grammar Schools Nos. 18, 27, 53, 59, 70, 73, 74, 76, 77 and 82 and Primary Schools		17342			Pay-rol, Janitor, Grammar School No. 68, August, 1886 ; received September 8, 1886	
3	16		Pay-roll, Janitors, Grammar Schools Nos. 6, 37, 43,	1,023 00	17343			Pay-roll Ignitor Grammar School No. 12 August	
			Nos. 19, 32 and 42, July, 1886; received August 2, 1886.	1,037 00	17345		a a	1886; received September 8, 1886 Pay-roll, Jnaitor, Primary School No. 27, August, 1886; received September 8, 1886	
5	17	" "	Pay-roll, Janitors, Grammar School No. 1 and Pri- mary Schools Nos. 12 and 14, July, 1886 ; received		17346			1886; received September 8, 1886 Pay-roll, Janitor, Primary School No. 20, August, 1886; received September 8, 1886	
3		Nicholas Mulhall	Services Janitor Grammar School No. 44 July 1886:	1/5 00	17347		0 U	1886 ; received September 8, 1886 Pay-roll, Janitor, Primary School No. 5, August,	
4		Thomas Henry	received August 2, 1386. Services, Janitor, Primary School No. 11, July, 1886 ; received August 2, 1886. Services, Janitor, Grammar School No. 83, July, 1886 ;	81 00	17348			Pay-roll, Janitor, Primary School No. 5, August, 1886; received September 8, 1886. Pay-roll, Janitor, Primary School No. 16, August, 1886; received September 8, 1886.	
3	24	Thomas D. Wiberly	Services, Janitor, Grammar School No. 83, July, 1886;	49 00 50 00	17349		4 H	Pay-roll, Janitor, Primary School No. 36, August, 1886. received September 8, 1886. Pay-roll, Janitors, Grammar School No 29 and Primary School No. 15, July, 1886; received September 8, 2866.	
4	Sept. 10	John H. Timmerman, Acting Paymaster	received August 2, 1886 Pay-roll, Janitrix, Primary School No. 34, July, 1886 ; received August 2, 1886		17350			Pay-roll, Janitors, Grammar School No 29 and Primary School No. 15, July, 1886; received September 8,	
2	11		Pay-roll, Janitor, Grammar School No. 26, August, 1886 ; received September 8, 1886	91 00	17351		и и	Pay-roll, Janitors, Grammar School No. 20 and Primary	
3			Pay-roll, Janitra, Frmary School No. 34, Juy, 1000 receivel August 2, 1865 Pay-roll, Janitor, Graumar School No. 26, August 1866; received September 8, 1886. Pay-roll, Janitor, Graumar School No. 36, August 1886; received September 8, 1886. Pay-roll, Janitor, Graumar School No. 38, August 1886; received September 8, 1836.	67 00	1			School No. 15, August, 1886; received September 8, 1886	
•			Pay-roll, Janitor, Grammar School No. 38, August, 1886; received September 8, 1886 Pay-roll, Janitor, Grammar School No. 44, August,	78 00	17460 17461			1886; received September 8, 1886	
5			1886 ; received September 8, 1886	81 00	17401		u u	1886 ; received September 8, 1886	
5		н и	Pay Foli, janitor, Granmar Scuort No. 44, Acques, 1886; received September 8, 1886; Acquest, Pay-roll, Janitor, Granmar School No. 47, August, 1886; received September 8, 1886; Acquest, Acquest, Pay-roll, Janit rs, Granmar School No. 23, and Pri- mary School Sci. A., August, 1886; received Sep- mary School Sci. A., August, 1886; received Sep-	82 00	17463		u u	Pay-roll, Janutor, Grammar School No. 7, August, 1886; received September 8, 1856. Pay-roll, Janutor, Grammar School No. 73, August, 1886; received September 8, 1880. Pay-roll, Janutor, Grammar School No. 49, August, Pay-roll, Janutor, Grammar School No. 47, Franale Pay-roll, Janutor, Grammar School No. 47, Franale Pay-roll, Janutor, Grammar School No. 47, Franale 1866.	
			mary School No. 2, August, 1886; received Sep- tember 8, 1886	109 00				Department), August, 1886; received September 8, 1886.	
8		м п	tember 8, 1886 Pay-roll, Janitors, Grammar School No. 52 and Pri- mary Sc ool No. 32, August, 1886; received Sep-		17464			1886. Pay-roll, Janitor, Grammar School No. 53, August, 1886 ; received September 8, 1886. Pay roll Janico Grammar School No. 56 August	
,		0 U	Pay-roll, Janitor, Grammar School No. 6, August, 1886; received September 8, 1886	96 00	17465			Pay-roll, Janitor, Grammar School No. 76, August, 1886; received September 8, 1886 Pay-roll, Janitor, Grammar School No. 50, August,	ė
			Pay-roll, Janitor, Grammar School No. 78, August,	48 00 34 00	17466			1886 ; received September 8, 1886	
		" "	Pay-roll, Janitor, Primary School No. 1, August,	60	17468		н а	1886 ; received September 8, 1886 Pay-roll, Janitor, Grammar School No. 10, August,	
2			Pay-roll, Juntore, Prince Schube, Nas. 3 and 3r, August 2886; received Schubers, 8, 886 Pay-roll, Janitor, Furmary Schubers, 8, 886 1886; received Schumbe 6, 886. No. 49, August, 1886; received Schumbe 6, 886. No. 48, Formle Troll, Junti, Grammar 1886. received Schuberhember 1998. Schuber 1998.	96 00	17469		0 <i>1</i> 1	<ul> <li>Faylon, Janitor, Orammar School, No. 10, August, 1886; received September 8, 1866.</li> <li>Payroll, Janitor, Grammar School No. 10, August, 286; received September 8, 1865.</li> <li>Fayroll, Janitor, Grammar School No. 74, August, 1865; received September 8, 1865.</li> </ul>	
3			Pay-roll, Janitor, Primary S hool No. 40, August, 1886; received September 8, 1886	65 00	17470				
5					17471		и п	1886 ; received September 8, 1886 Pay-roll, Janitor, Grammar School No. 12, August, 1886 ; received September 8, 1886	
,			8, 1886. Pay-roll, Janitor, Grammar School No. 79, August, 1886: received September 8, 1886. Pay-roll, Janitor, Grammar School No. 65, August,	112 00 94 00	17472			Pay-roll, Janitor, Primary School No. 25, August.	
3			Pay-roll, Janitor, Grammar School No. 65, August, 1886; received September 8, 1886	54 00	17473			1886 ; received September 8, 1886 Pay-roll, Janitor, Primary School No. 35, August, 1886 ; received Sep ember 8, 1886	
9		u u	1886; received September 8, 1886 Pay-roll, Janitor, Grammar School No. 64, August, 1886; received Se tember 8, 1886	93 00	17474			Pay-roll, Janitors, Grammar School No. 40 and Primary	
0		е н п п	Pay-roll, Janitor, Grammar School No. 56, August, 1886; received September 8, 1886	82 00	17475			Pay-roll, Janitor, Primary School No. 41, August,	
I			Pay-roll, Janicor, Grammar Scho I No. 25, August, 1886; received September 8, 1886 Pay-roll, Janitor, Grammar School No. 37, August, 1886; received September 8, 1886	85 00	17476			Pay-roll, Janitors, Primary Schools Nos. 28 and 4. Angust, 1886 : received Schember 8, 1880	
2		0 U	Pay-roll, Janutor, Grammar School No. 21, August.		17477			Pay-roll, Janitor, Grammar School No. 18, August, 1886; received September 8, 1886	
3		<i>a</i>	1886; received September 8, 1886 Pay-roll, Janitor, Grammar School No. 61, August, 1886; rec_ived Se tember 8, 1886	74 00	17478		" "	School No. 29, August, 1850; received September 8, 1850; August, Prinsey School No. 44, August, Pay-roll, Janitors, Primary School No. 58 and 4, August, 1850; received Spiember 5, 1850; - Pay-roll, Janitors, Primary School No. 88 and 4, August, 1850; received Spiember 5, 1850; - Pay-roll, Janitor, Grammar School No. 18, August, 1860; received Spiember 8, 1850; - 1850; received Spiember 1850; - 18	4
5		н и	1886; received Se tember 8, 1886 Pay-roll, Janitor, Grammar School No. 54, August, 1886; received September 8, 1886		17479			Pay-roll, Janitor, Grammar School No. 70, August, 1886; received September 8, 1885.	
6				64 00	17480		4 u	1886; received September 8, 1886 Pay-roll, Janitor, Grammar School No. 49, August, 1886; received September 8, 1886 Pay-roll, Janitor, Grammar School No. 60, August,	1
7		и и	1836; received September 8, 1.86 Pay-roll, Janitor, Grammar School No. 7, August, 1886; received Stotember 8, 1886	89 co 63 co	17482		н н	Pay-roll, Janitor, Grammar School No. 69, August, 1886; receiv d September 8, 1886 Pay-roll, Janitor, Grammar School No. 14, August,	
8			1886 ; received S ptember 8, 1886 Pay-roll, Janitor, Grammar School No. 11, August, 1886 ; received September 8, 1886		17483			Pay-roll, Janitor, Grammar School No. 14, August, 1886 ; received September 8, 1886 Pay-roll, Janitor, Grammar School No. 51, August,	d
9			Fay Ton, Janton, Oranima Diamon 20, 866 register, 1885; received September 8, 1866 received Pay-roll, Janitors, Grammar School No. 66 and Primary Schools Nos 46 and 47, August, 1856; received September 8, 1886 Pay-roll, Janitors, Grammar School No. 65 and Primary		17509	14	n n		
			September 8, 1886. Pay-roll, Janitors, Grammar Sch ol No. 62 and Primary	162 00	17510			1635); recurved September 8, 1650. Tayroll, Janitor, Grammar School No. 27, August, 1886; received September 8, 1856. Tayroll, Janitor, Grammar School No. 28, August 1887; received September 8, 1856. Tayroll, Janica, Grammar School No. 32, August	
		<i>u u</i>	School No. 43, August, 1886 ; received September 8, 1886 Pay-roll, Jantors, Grammar School No. 63 and Primary	126 00	17511			Pay-roll, Jani or, Grammar School No. 32, August 1886; received September 8, 1886	
1				114 00	17929	22	Peter Moran	1836; received September 8, 1886 Services, Janitor, Grammar School No. 8, May 15 to June 30, 1886; received September 9, 1886 Services, Janitrix, Branch Grammar School 78, July.	
2		" "	8, 1886 Pay-roll, Janitors, Grammar School No. 3 and Primary School No. 7, August, 1886 ; received September 8,		\$7930		Emma Lee	Services, Janitrix, Branch Grammar School 78, July, 1886; received September 17, 1886	-
3		u u	1886. Pay-roll, Janitors, Grammar School No. 16 and Primary	156 00	1			Total	\$18,
1			S hools Nos. 18 and 24, August, 1836 ; received September 8, 1886.	169 00					
+			September 8, 1886. Pay-roll, Janitor, Grammar School No. 83 (Primary Department), August, 1886; received September 8, 1856.	50 00	Publi	c Instru	ction—For Salaries of T	eachers, Janitors and others in the Normal (	College
5		"""	8, 8256. Pay-roll, Janitors, Primary Schools Nos. 12 and 14. August, 1886; received September 8, 1886. Pay-roll, Janitor, Grammar School No. 19, August, 1886; received September 8, 1886. Pay-roll, Janitor, Grammar School No. 57, August, 1886; received September 8, 1886. No. 7, August, 1886; received September 8, 1886.	50 00			. Tr	aining' Department.	
5			Pay-roll, Janitor, Gramm r School No. 19, August, 1886; received September 8, 1886	90 00		A	John Howell	(New York City Consolidation Act of 1882.) Services Engineer etc. July 1886 received August	
		0 U	Pay-roll, Janitor, Grammar School No. 57, August, 1886; rece ved Sep ember 8, 1886	95 00	15249	Aug. 6	John Howell	Services, Engineer, etc., July, 1886; received August 2, 1886. Services, Janitor, July, 1886; received August 2, 1886.	\$
3			Pay-roll, Januor, Grammar School No. 71, August, 188 ; received September 8, 1886	81 00	15250	Sept. 15	Denis Shane John H. Timmerman, Acting Paymaster	2, 1886. Services, Janitor, July, 1886; received August 2, 1886 Pay-roll, Normal College, August, 1886; received September 8, 1886.	6,
2			Pay-roll, Janitor, Grammar School No. 36, August.	332 00	\$7557			Pay-roll, Training Department, August, 1886; re- ceived September 8, 1886	1,
2			<ul> <li>Pay-roll, Janitor, Grammar School 1v6. 30, August, 1886; received September 8, 1886</li> <li>Pay-roll, Janitor, Grammar School No. 31, August, 1886; received September 8, 1886</li> </ul>	87 00				Total	\$8,
			1886 : received September 8, 1886 Pay-roll, Janitor, Grammar S hool No. 34, August,	69 00	-				-
			1886; received Septemier 8, 1880. Pay-roll, Janitor, Grammar School No. 31, August, 1886; received September 8, 1886. Pay-roll, Janitors, Gramm r School No. 41 and Primary School No. 13, August, 1885; received September 8, 1886	81 oo		Public	Instruction-For Salaries	of Teachers and Janitors in the Evening Scho	ools.
			School No. 13, August, 1885; received September 8, 1886.	140 00	-			(Now York City Grandling to the Cont	
3			San Bio, 10, 13, August, and Taron Arcons Spranne Pay roll, Janitor, Grammar School No. 75, August, B865; received September 8, 1866, Pay-roll, Jacitors, Grammar School No. 4, and Primary School No. 8, August, 1886; received September 6, 1866.	83 00	14211	July 19	Patrick Kelly	(New York City Consolidation Act of 1882.) Extra servic s, Janut r, Female Evening School No. 2; received July 9, 1886	3
•			School No. 8, August, 1886 ; received September 8, 1886.	107 00	-				
			Pay-roll, Janitor, Grammar School No. 46, August, 1886; received Se tember 8, 1886.	52 00		Vie Tor	wurthan For Calcular of	Officers Clerks and other Employee of the	locus
			<ul> <li>School NO. 6, August, 1000, Feedberg September 0, 1836.</li> <li>Pay-roll, Janitor, Grammar School No. 46, August, 1886; received Se tember 8, 1886.</li> <li>Pay-roll, Janitor, Grammar School No. 8, August, 1866; received September 8, 1886.</li> <li>Pay-roll, Janitor, Grammar School No. 5, August, 1869; received September 8, 886.</li> </ul>	70 00	Put	ac Inst	ruction—ror salaries of	Officers, Clerks and other Employees of the B Education.	odra
			Pay-roll, Janitor, Grammar Sch ol No. 5, August, 1886; received September 8, 1886	64 00				(New York City Consolidation Ant of 20-1	
			1886; received September 8, 1886. Pay-roll, Janitor, Grammar S hool No. 4, August, 1886; received September 8, 18 6. Par roll Lanitor, Grammar School No. 8, August	82 00	14978	July 31	John H. Timmerman, Acting	Pay-roll, Officers, Clerks, etc., July, 1886:	
,			Pay-roll, Janitor, Grammar School No. 81, August,	34 00			John Davenport William Oland Bourne	Auditor	
			Pay-roll, Janitor, Grammar School No. 55, August, 1886; received September 8, 1886	77 00			Edward E. Van Sun Henry L. Davenport John R. Ames		
			1880; received September 8, 1860	94 00			John R. Ames Henry M. Duryea Blanchard H. Oakey		
2			1886 ; received September 8, 1886 Pay-roll, Janitor, Primary School No. 11, August,	50 00			Mrs. Eliza Cronk	"	
3			1886 ; received September 8, 1886 Pay-roll, Janitor, Prim ry School No. 34, August,	49 00	8		Jethro Mosher	" ····· 158 33	
4			Pay-roll, Janitor, Grammar School No. 42, August, 1866 ; received September 8, 1886 https://doi.org/10.1007/school No. 11, August, 1869 ; received Styfenber 8, 1886 Pay-roll, Janitor, Primary School No. 34, August, 1860 ; received Styfenber 8, 1886 Pay-roll, Janitor, Primary School No. 4, August, Pay-roll, Janitor, Primary School No. 4, and August, 1886 ; received September 8, 1886 Pay-roll, Janitor, Primary School No. 4, August, 1886 ; received September 8, 1886 1886 ; received September 8, 1886	34 00	1		James G. Anderson Edward Higgins George W. Debevoise Thomas J. Nealis	Assistant in Depository and Messenger 62 so Jani or	
6		u – u	Pay-roll, Janitors, Primary Schools Nos. 6 and 22, Anoust 1886, rece and Schools Nos. 6 and 22,	48 00	K.		George W. Debevoise Thomas J. Nealis Robert Stricker	Superintendent of School Buildings 375 co Engineer	
41			Pay-roll, Janitor, Primary School No. 26, August,	65 00		5	William G. Ackerman	Inspector of Fuel	\$2,

(45)

THE CITY RECORD.

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	-	Put	blic Instruction—For Supp	ort of Nautical School, Act of April 24, 1873		
38	1886. Aug. 31	John H. Timmerman, Acting Paymaster William Oland Bourne Edward E. Yan Saun Henry L. Davenport Iohn R. Anes Henry M. J. Oakey Mrs. Eliza Cronk Jethro Mosher Henry D. Lichtenhein James G. Anderson George W. Debcvoise Thom's J. Nealis Robert Stricker	Pay-roll, Officers, Clerks, etc., August, 1886 : Auditor. 125 Assistant Clerk 195 00 195 00 1		13022 13022 12137 18100 18937	DATE. 1886. July 14 Sept. 8 27 30	NAME.	FOR WHAT PURPOSE. (New York City Consolidation Act of 1888.) Pay-roll, Nautical School, May and June, 1886. re- ceived July 9, 1886. Pay-roll, Nautical School, August, 1886; received Soptember 7, 1886. Drugs, etc.; received September 39, 1886; received September 30, 1886. Total.	Амос. \$2,27 1,13 1,14 \$4,55	
		wunam G. Ackerman	Inspector of Fuel	\$2,811 47	-		Public Instruction	-For Supplies, Books, Maps, etc.		
-34		John H. Timeerman, Acting Paymaster John Davenport William Band Same Henry L. Davenport John R. Ames Henry M. Duryea. Blarchard H. Galcey Mrs. El as Cronk Mrs. El as Cronk Mrs. El as Cronk James G. Anderson Henry D. Lichtenbein James G. Anderson. Edward Higgus George W. Debevoise. Thomas J. Nealis William G. Ackerman William G. Ackerman	Pay-roll, Officers, Clerks, etc., September, 1886: Auditor, 1998 Assistant Clerk, 1998 1990 1990 1990 Assistant in Depository and Messenger, 1998 Super-intendent of School Buildings, 255 oc	2,811 47 \$8,434 41	13292 13293 13294 13195 13295 13297 13298 13299 13209 13300 13301 13302 13303 13304 13304 13305 13305 13306 13307 13308	July 6	William Wood & Co Joseph Wild & Co Thomas Whitaker. Wynkoop, Hallenbeck & Co Joseph Wagner. Joseph Wagner. Joseph Wagner. Common State Co Tefft, Wilker & Co Tefft, Wilker & Co Sower, Potts & Co Henry Siebert & Bro Wan & Shepard E. Songer & Co Slote & Janes. M. A. Pequa. Potter, Annsworth & Co J. Q. Preble & Co E. R. Fatt. So Potter & Coates. Defranser & Coates. Defranser & Coates.	<th< td="" tr<=""><td>\$11 25 1,24 25 1,24 25 25 25 25 55 55</td></th<>	\$11 25 1,24 25 1,24 25 25 25 25 55 55	
1	-		1		13315 13310 13317		Oberhauser & Co Munger & Son A. Lovell & Co G. W. Leman & Bro Kolzech & Co	···         ··· <th td="" tr<="" ···<=""><td>é</td></th>	<td>é</td>	é
•	July 31 Aug. 31 Sept. 30	John H. Timmerman, Acting Paymaster	New York City Consolidation Act of 1582, Pay-roll, Counsel to Board of Education, 10(1), 1850; Pay-roll, Counsel to Board of Education, 10(1), 1850; received Agnust 31, 1860 (Rutis G. Beardslee) Pay-roll, Counsel to Ioard of Education, Argust, 1886; received Agnetation and F Education, September, 1856; received September 33, 1850 (Rutis G. Beardslee) Total	\$250 00 250 00 250 00 \$750 00	13321 13322 13323 13324 13325		Kolesch & Co Thomas R. Koox & Co Albort Kinne Jicob James B. Ill elder & Co Andrew Hamilton The Hayes Duster Co Henderson & Stoutenborough Ginn & Co DeLecuw, Oppenheimer & Meyers		9 4 1 3 3	
	Pub	ilic Instruction—For Salar	ries of the City Superintendent and Assistants		13329 13330 13331 13332		Tendrison & Soutenborough Gina & Co. Oppenheimer & Meyers. David Dennehy Cow erthwait & Co. Charles T. Dillingham. Charles Colins. Paul C. Coffin.	0 11 12 12 12 11 11 11 11 11 11 11 11 11	1	
9	Aug.31	John H. Timmerman, Acting Frymaster. Divident Control of Control	316 e0 316 e0 Pay-roll, City Superintendent and Assistants, Sep- tember, 1886 ; received September 30, 1886 ; City Superintendent of Schools	\$2,920 80 2,920 80 2,920 80 \$8,762 40	13333 13333 13335 13335 13335 13335 13335 13335 13336 13336 13336 13336 13336 13336 13336 13336 13336 13356 13573 13523 13523 13523 13523 135755 135755 135755 135755555 13575555555555	9	S.M. Barrant. Bowne & Co. Henry E. Jurger Homer Phelos Beach. Bedell & Ireo. Company. A. H. Andrews & Co. William M. Baker, Special & R. Barnes & Co. Clark & Maynard. Harper & Bress. Chales W. Mulford. N. Y. Siloute Book Slare Co. V. Siloute Book Slare Co. J. Appleton & Co. James S. Barron & Co. Baker & Taylor. Jummer Lupyies. Hearty M. Baker, Special William H. Lupyies. Hearty M. Conough. William H. Lupyies. Hearty M. Conough. William H. Lupyies. Hearty Coates J. S. Bahcock. J. S. Bahcock. J. S. Bahcock. Compering State Co. J. Shabcock. Bowne & Co. Bahcock. S. Bahcock. Compering State Co. J. S. Bahcock. Ch. Browne. Compering State Co. J. S. Bahcock. Compering State Co. Compering State Co. Comp	Supplies, Board of Education ; received Jup 25, 10, 25	4 6 5215 6 6 11 1 19 3 3 1 8 8 7 7 8 9 1 9 3 1 9 1 9 3 1 9 1 9 1 9 1 9 1 9 1	
lic Be	Instruc nefits of	ction—For Enforcement of f an Elementary Education	the Act entitled "An Act to Secure to Ch.," passed May 11, 1874—Salaries of Truant A	ildren the gents.	14:59 14060 14061 14062		Ivison, B akeman, Taylor & Co. B. Lifelder & Co.		20 1,40 3	
T		John H. Timmerman, Acting Paymater	(New York City Consolidation Act of 1882.) Pay-roll, Agents of Truancy, July, 1886; received July 31, 2866; Agent of Truancy		14063 14064 14065 14066 14069 14070 14070 14071 14073 14074 14074 14075	16	A. Lovell & Co. Charles W. Malord. D. C. Pratt. Potter, Aissworth & Co. M. A. Requa. E. Steiger & Co. N. Y. Slicate 1 ook Slate Co. Sheldon & Co. University Publishing Co. William Wood & Co. William Wood & Co. M. McNamara Daniel Slote & Co.	On account of Contract No. 7304, for delivering sup- plies during month of June : received July 9, 1800 Supplies, Joard of Education ; received July 9, 1800	1. 19: 16: 16: 16: 16: 16: 16: 16: 18:	
	Aug.31	Wm. Fleming. Vincent Cristalli. Frank H. Page. John F. Walsh. Baymatter. A. C. Martinez. Theo. Reves. William C. Bradley. William C. Bradley. John S. Ketcham. John W. Curtin M. Hoffman Philips.	Pay-coll, Agents of Trunney, August, 1886; received August r, 1886;	\$977 98	14349 14411 14412 14413 14414 14415 14415 14416 14417 14418 14744	21 28 Aug. 4	Adrastus Doolittle. Taintor Bros., Merrill & Co., Teitt, weller & Co. Daniel Slote & Co. Anderson & Krum J. S. Barron & Co. Henry E. Burger Wim. M. Paker, Special Agent Paul C. Coffin	Supplies, etc., Grammar School No. 10; feccived July 19, 188 Supplies, Board of Education: received July 2, 1886 2, 1 2, 1 2, 1 2, 1 2, 1 2, 1 2, 1 2, 1	36 3 3 1 1 1 1	
	5ept.30	James Kogers. Wm. Fleming. Vincent Cristalli. Frank H. Page. John F. Walsh A. C. Martinez. A. C. Martinez. Theo. Reeves. William C. Bradley. William K. ichell	Pay-roll, Agents of Truancy, September, 1886 ; Agent of Truancy	977 28	15386 15490 15491 15492	10	DeLeeuw, Oppenheimer & Meyers, J.S. Bałcock, Walter W. Reid, Wynkoop, Hallenbeck & Co., Evander † hilds, M. McNamara,	plies, July, 1836 ; received August 9, 1886. Supplies, Board of Education ; received July 12, 1886 Supplies, Board of Education ; received July 12, 1886. On account of Contract No. 7204, for delivering sup- plies ; received September 7, 1886. Total.	16 1 7 2 7 1 16 \$21,25	
		John S. Ketcham John W. Curtin M. Hoffman Philips James Rogers Wm. Flormer	" BI 44					-For Rents of School Buildings.	-	
		Wm. Fleming. Vincent Cristalli. Frank H. Page. John F. Walsh	8 4 4 8 4 4 8 4 8 4 7 4	936 57 \$2,891 13	73458 74547		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. Rent of premises No. do: Wessington terms for months of March and April, 1885, and Liquidated compensation for damage to building: received June 35, 886	<b>#</b> 33: 43:	

SUPPLEMENT.

4	D		THE	1		Instruc		penses of Normal College and Training Depart	rtment, e
No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.					AMOUN
326	1886. Aug. 9	New York Protestant Epis- copal Public School	Rent of premises Nos. 97 and 99 Greenwich street and Nos. 42 and 44 Trinity Place for quarter end- August 4, 1865; roceived July 37, 1865 Rent of premises No. 67 Warren street, for quarter ending August 1, 1865 (roceived July 37, 1868 Rent of premises No. 32 City Hall Place, for quarter ending August 1, 1865 (roceived July 37, 1868	\$600 00	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
27		Davette Mellmoth, executor.	Rent of premises No. 67 Warren street, for quarter ending August 1, 1886; received July 31, 1886	600 00	13173	1886. July 2	L. U. Stuart & Son	(New York City Consolidation Act of 1882.) Regulating organ; received June 17, 1886	\$25
18		Thomas D. Conroy	Rent of premises No. 32 City Hall Place, for quarter ending August 1, 1886; received July 31, 1886	325 00	13174	,, .	J. B. Nugent, Sr J. S. Babcock	Gardening, etc. ; " 17, "	46 383 22
9		Calvin A. Stevens, executor Thomas Patten	<ul> <li>Rent of premises No. 52 cary similate, no. 502 care ending August 1: 1865 Recard set ulty for duarter Rent of premises Nr. 386 received July 307 duarter Rent of premises Exploy-eight streate and Second ave- normalises Exploy-eight streate and Second ave- Inly to refer ending August 1, 1886; received Inly to refer ending August 1, 1886; received</li> </ul>	300 00	13176			Diplomas, etc.; 17,	42
0		THOMAS TALLEL	nue, for quarter ending August 1, 1886; received July 31, 1886.	700 00	13070	12	William Lohrman	Tuning pianos, etc. ; received July 2, 1880	4 26 71
ı		Charles E. Quackenbush, {	July 31, 1886. Rent of premises Eighty-sixth street and Third ave- nue, for quarter ending August 1, 1886; received		13672 13782	13	Thomas Hunter Ellen C. Peoble Dennis Shane	Services ; " 2, "	71 2 12
2		trustee	July 31, 1880 Hundred and Think 60h	500 00	13940 14160 14161	14 16	John Erskine & Co	Ribbons, Training Department ; received July 2, 1886	2 138 8 65 9
			August 1, 1886; received July 31, 1886	750 00	14162		J. Jungman J. B. Nugent, Sr Patterson Bros.	Sash cord : " 2. "	65
3		William A. Martin	Refit of premises Other Fundanced and Thinty-Ann street, near Eighth avenue, for quarter ending August 1, 1886; received July 31, 1886	875 00	14164	28	A. C. Armstrong & Son	Water battery, etc.; "2, " Books, Normal College : "2, "	157
•		George Ehret	Rent of premises One Hundred and Eighteenth street and Avenue A. for guarter ending August 1, 1886 ;	0/3 00	15484 15485	Aug. II	Thomas J. Tuomey	Repairing range, etc.; 23, Carpenter work, etc., Normal College ; received July	12
5		William P. Dixon	and Avenue A, for quarter ending August 1, 1886; rec ived July 31, 1886 Rent of premises One Hundred and Fifth street and	500 00	15486		L. J. Dunn	23, 1885 Repairing cornice, Normal College; received July	25
					15487	16	J S. Babcock	Book cases, Normal College, received July 2, 1880	171
6		Phillips Phoenix and George H. Warren, trustees }	received July 31, 1886. Rent of prem ses No. 102 Norfolk street, for month ending August 1, 1886; received July 31, 1886. Rent of premises First avenue and Fifty fourth street,	87 50	17881 5	Sept.20	Thomas Falvey Agnes L. Wilson	Services, ringing bells, from May 15 to June 30, 1886 ; received September 17, 1886	15
7		Stevenson Towle, husband ) of Mary Towle	for month ending August 1, 1080; received July 31,	775 00				Total	\$1,367
8		Stevenson Towle, husband	Rent of premises First avenue and Fifty-fourth street, for month ending August 1, 1886 ; received July 31,	775 00					
,		of Mary Towle	1880 Rent of premises No. 516 West Fifty-second street,	400 00			Public Instruction-F	or Incidental Expenses of Ward Schools.	
			for month ending August r. 1886 : received July 31.	450 00				(New York City Consolidation Act of v88g.)	1
		Mary Gaffney	Rent of premises One Hundred and Filty-seventh street, Springhurst, for month ending August 1,		13167	July a	J. Franklin	(New York City Consolidation Act of 1882.) Glazing, Primary School No, 13; received June 22,	\$2
ı		Alexander Bathgate	1886. Rent of premises One Hundred and Fitty-seventh street, Springhurst, for month ending August 1, 1, 1886; received July 31, 1886. Rent of premises One Hundred and Forty-fourth street, Third and College avenue, for month end-		13168		Everitt L. Britton, Jr	1886 Carpenter work, Grammar School No.3; received June 17, 1886.	17
		Mary F. Sherwood			13169		"	June 17, 1886. Carpenter work, Primary School No. 13; received June 22, 1886.	
2		Mary E. Sherwood William O'Gorman	ing August r, 1886; received July 3r, 1886 Rent of premises Franklin avenue, for month ending August r, 1885; received July 31, 1886 Rent of premises Brook avenue and One Hundred and	150 00	13170		H. & C. Clark	June 22, 1886. Carpenter work, Grammar School No. 63; received June 17, 1586.	23
3			Forty-fourth street, from April 10 to August 1, 1886; received July 31, 1885.	308 33	13171		C. Brencher	ceived lune 22, 1836	I
•		Jesse H. Furber, adminis- trator	Rent of premises Woodlawn Heights, for quarter ending August 1, 1886 ; received July 31, 1886	62 50	13172		L. J. Dunn	June 17, 1886	2
5		Peter Young	Rent of premises Brook avenue and One Hundred and Forty-Journ March 1, 2000 August 7, 1886; received July 31, 1885. Rent of premises Woodlawn Heights, for quarter ending August 7, 1886; received July 31, 1886. Rent of premises Nos. 159 And 156 Cherry stretet, April 15 to August 7, 1886; received July 31, 1886. Rent of premises Nos. 159 West Forty second stretet, for Grammat School Nos 80, for quarter endot stretet, for Grammat School Nos 80, for quarter endot stretet, August 15, 1866; received August 17, 1885.	1,913 88	13460	8	P. H. Spelman's Sons	22, 1880	3
7	19	William Sperb, Jr	Rent of premises No. 252 West Forty second street, for Grammar School No. 80, for quarter ending		13533	9	L. H. Mace & Co	1886	
1					13534		B. C. Valentine & Co Charles Schwartz	25, 1880	
1			Total	\$10,920 70	13535		P. J. Ramb	Primary School No. 2; received June 17, 1886 Carnenter work, etc. Grammar Schools Nos 18 and	1
					13536 13537		B. Rubenstein	27 : received June 22, 1885	2
D.		admistion For First for a	Il the Schools and Hall of the Board of Edu	ucation	13538		R. Rockefeller	mary School No. 1; received June 22, 1886 Glazing, etc., Grammar School No. 44 and Primary	11
ru	totic in	istruction—ror ruet for a	it the Schools and man of the Doard of La		13539		Hugh Nesbitt	School No. 11 ; received June 17, 1886 Glazing, Grammar School No. 4 and Primary School	I
1			(New York City Consolidation Act of 1882.)		13540		William A. Menthen	. Carpenter work, etc., Grammar Schools Nos. 42 and	1
	July 13	Henry W. Blumer	ceived July 9, 1880	\$100 CO	13541		John McKee	Carpenter work, etc., Grammar Schools Nos, 4 and zo'r received June 17, 1856 Carpenter work, etc., Grammar Schools Nos, 55, 17 and 56; received June 2a, 1886 Repairing bells, etc., Primary Department, Grammar School No, 60 and Primary School No.44, 17e-	I
2	20	Clark & Wilkins	July 12, 1000	1,058 40	13542		E. A. McLean & Co	Repairing bells, etc., Primary Department, Grammar	5
I	23	Theo. F. Tone	Coal, etc., Primary School No. 19; received July 12 1886. On account of Contract No. 7429, for coal; received	5 50			William A. Menthen	ceived June 17, 1886.	1.
7	27	Talbot & Phillips	July 13, 1886	0,097 00	13543 13544		J. J. Lally & E. Chartrand	and 7 ; received June 22, 1886	21
8		"	July 12, 1886	2,186 13 117 08	13545		Garrett D. King	Primary School No. 43; received June 17, 1886 Carpenter work, etc., Grammar Schools Nos. 4 and 34,	2;
8	Aug. 4 6	Henry W. Blumer	On incount of Connect 10: 742, 10: 004, 1 feetree July 12, 1886. Coal; received July 12, 1886. Services, Assisting Inspector of Fuel, July, 1886; re- ceived August 2, 1886. Services, Assisting Weigher of Coal, June 19 to Sep- tember 1, 1886; received September 7, 1886 Services, Assisting Vergent or of Fuel August 1886.	100 00	*3545			Carpenter work, etc., Grammer Schools Nos. 4 and 34, and Primary Schools Nos. 10, 20 and 40; received June 22, 1886	6
34	Sept. 8	M. Caspe	Services, Assisting Weigher of Coal, June 10 to Sep tember 1, 1886; received September 7, 1886	192 00	13546		"	. Carpenter work, etc., Grammar Schools Nos. 4 and 34, and Primary Schools Nos. 10 and 20; received	
35		Henry W. Blumer	Services, Assisting Inspector of Fuel, August, 1886 received September 7, 1886 On account of Contract No. 7430, for wood ; received		13547		John F. Huner	and Primary Schools Nos. 10 and 20; received June 17, 1886 Tuning pianos, etc., Grammar Sch. ols Nos. 32 and 33;	43
50	14	Clark & Wilkins	On account of Contract No. 7430, for wood ; received September 7, 1886 On account of Contract No. 7429, for coal ; received	1,749 01	13548		Henzel Brothers	received June 22, 1886	1
73	23	Talbot & Phillips	On account of Contract No. 7429, for coal; received September 10, 1886. On account of Contract No. 7054, for coal; received	10,126 37	13549		Joseph Hopkins		1
74		Richard Heckscher, Jr	June 28, 1886	1,093 28	13550		I. F. Gorham	<ul> <li>Tuning piano, Grammar School No. 3; received June 22, 1886.</li> <li>Glazing, Grammar School No. 48 and Primary School</li> </ul>	
			Total	\$22,924 77	13551		Jul. Abert	. Glazing, Grammar School No. 48 and Primary School No. 27 ; received June 22, 1886	
-					13680	12	A. Jones & Son	No. 27; received June 22, 1886. Iron grating, Grammar School No. 24; received June 28, 1886. Repairing gas-pump, Grammar School No. 28; re-	
					13681		William H. Luyster	ceived June 25, 1886	25
P	ublic I	instruction—For Gas for a	Il the Schools and Hall of the Board of Edu	ication.	13682		W. Walgrain		11
1		1		1	13683 13684		Emmet H. Smith	ment; received July 2, 1886 Chairs, Grammar School No. 7; received July 2, 1886 Repairing boiler, Grammar School No. 4; received	9
5	July 12	New York Mutual Gas-light	(New York City Consolidation Act of 1882.)		13685		A. & J. H. Van Tine	Planna 2086, June 22, 1880, Plambing, Grammar Schools Nos. 68, 39 and 72; re- ceived June 25, 1856 School No. 16 and Primary School No. 7; received June 5, 1836, and Primary School No. 7; received June 5, 1836, and Primary	51
3	16	Co	Gas; received June 25, 1886 Gas; received July 9, 1886	\$11 37 8 75	13686		John Spencer	<ul> <li>Plumbing, Grammar School No. 16 and Primary School No. 7: received June 25, 1836.</li> </ul>	5
4	A	New York Mutual Gas-light Co Northern Gas-light Co Consolidated Gas-light Co	" " " " "	9 00	13687		William G. Patton		
2 B	Aug. 4 9 Sept. 22	Consolidated Gas-light Co Northern Gas-light Co	Gas, Grammar Schools Nos. 63, 64 and 65; received	472 00	13683		George W. Odell	June 25, 1880	
8	-ehr. 35	New York Mutual Gas-light	September 17, 1886	11 14	x3689		Norris & Williams	886	I
8							m t E'e-L		
4	- 27	Co. Consolidated Gas Co	Gas; received September 17, 1886	8 co 615 29	13690		T. J. Fitch	1886	
4	27	Co Consolidated Gas Co	Gas; received September 17, 1886 " 17, " Total	8 co 615 29 \$1,144 55	1369X		Frederick Dippel	1880. Plumbing, Primary School No. 4; received June 25, 1880. Plumbing, Grammar Schools Nos. 26 and 22; received	I
4	27	Co. Consolidated Gas Co			13691 13692		Frederick Dippel Daniel Carroll	1880. Plumbing, Primary School No. 4: received June 25, 1886. Plumbing, Grammar Schools Nos. 26 and 33: received June 25, 1886. Plumbing, Grammar Schools Nos. 60 and 80: received	I
8 3 4		Co. Consolidated Gas Co	Total	\$1,144 55	13691 13692 13693		Frederick Dippel	1886. Plumbing, Primary School No. 4; received June 25, 1886. Plumbing, Grammar Schools Nos. 46 and 33; received June 25, 1886. Plumbing, Grammar Schools Nos. 69 and 80; received June 25, 1886. Grammar School No. 80; received June	1
4		Co. Consolidated Gas Co		\$1,144 55	13691 13692 13693 13693 13694		Frederick Dippel Daniel Carroll M. J. Beglen	1886. Plumbing, Primary School No. 4; received June 25, 1886. Plumbing, Grammar Schools Nos. 46 and 33; received June 25, 1886. Plumbing, Grammar Schools Nos. 69 and 80; received June 25, 1886. Grammar School No. 80; received June	1
4		Co. Consolidated Gas Co	Total	\$1,144 55	13691 13692 13693		Frederick Dippel Daniel Carroll M. J. Beglen Ash & Buckbee	<sup>1886</sup> Plankhag, Primary School No. 4: received June 25, Plankhag, Grammar Schools Nos. 64 and 33: received June 25, 386. Plankhag, Grammar School Nos. 69, and 80; received June 25, 886 Plankhag, Grammar School Nos. 26; received June Plankhag, Grammar School Nos. 27; received June Fumiture work, etc., Grammar School Nos. 26; Scho	1
8 3 4 9 1	P	Consolidated Gas Co	Total idental Expenses of the Board of Education (New York City Consolidation Act of 1882.)	\$1,144 55	13691 13692 13693 13694 13695		Frederick Dippel Daniel Carroll M. J. Beglen Ash & Buckbee W. Walgrain	<sup>1886</sup> Plankhag, Primary School No. 4: received June 25, Plankhag, Grammar Schools Nos. 64 and 33: received June 25, 386. Plankhag, Grammar School Nos. 69, and 80; received June 25, 886 Plankhag, Grammar School Nos. 26; received June Plankhag, Grammar School Nos. 27; received June Fumiture work, etc., Grammar School Nos. 26; Scho	1
8 8		Consolidated Gas Co	Total idental Expenses of the Board of Education (New York City Consolidation Act of 1882.)	\$1,144 55	13691 13692 13693 13694 13695 13696		Frederick Dippel Daniel Carroll M. J. Beglen Ash & Buckbee W. Walgrain Philip J. Ramb	<sup>1886</sup> Plankhag, Primary School No. 4: received June 25, Plankhag, Grammar Schools Nos. 64 and 33: received June 25, 386. Plankhag, Grammar School Nos. 69, and 80; received June 25, 886 Plankhag, Grammar School Nos. 26; received June Plankhag, Grammar School Nos. 27; received June Fumiture work, etc., Grammar School Nos. 26; Scho	1 1. 2. 2.
B 1	F July 2	Consolidated Gas Co Public Instruction—For Inc De Leeuw, Oppenheimer & Meyers	Total idental Expenses of the Board of Education (New York City Consolidation Act of 1882.) Printing, etc. ; received June 25, 1886 Disbursements ; received July 2, 1886	\$1,144 55 \$1,620 80 115 28	13691 13692 13693 13694 13695 13696 13697		Frederick Dippel Daniel Carroll. M. J. Beglen Ash & Buckbee W. Walgrain Philip J. Ramb John McKee	<sup>1886</sup> Plankhag, Primary School No. 4: received June 25, Plankhag, Grammar Schools Nos. 64 and 33: received June 25, 386. Plankhag, Grammar School Nos. 69, and 80; received June 25, 886 Plankhag, Grammar School Nos. 26; received June Plankhag, Grammar School Nos. 27; received June Fumiture work, etc., Grammar School Nos. 26; Scho	1
	<i>P</i> July 2 8 12	Consolidated Gas Co	Total idental Expenses of the Board of Education (New York City Consolidation Act of 1882.) Printing, etc. ; received June 25, 1886 Disbursements ; received July 2, 1886	\$1,144 55 \$1,620 80 115 28	13691 13692 13693 13694 13695 13696 13696 13698 13698 13699		Frederick Dippel Daniel Carroll. M. J. Beglen. Ash & Buckbee W. Walgrain Philip J. Ramb John McKee Adam Kleine. Cooper & Weed	<ul> <li>1886</li> <li>Planking, Primary School No. 4; received June 25, 1886</li> <li>Planking, Grammar School Nos. 63 and 33; received June 24, 1886</li> <li>Plumbing, Grammar School Nos. 63 and 36; received June 25, 1886</li> <li>Plumbing, Grammar School No. 20; received June 25, 1866</li> <li>Furniture work, etc., Grammar School No. 33; received June 37, 1886</li> <li>Carpenter work, etc., Grammar School No. 56, 55, 43 and 37; received June 17, 1886</li> <li>Carpenter work, etc., Grammar School No. 50; received June 37, 1886</li> <li>Carpenter work, etc., Grammar School No. 50; received June 17, 1886</li> <li>Carpenter work, etc., Grammar School Nos. 50 and 57; received June 17, 1886</li> <li>Carpenter work, etc., Grammar School Nos. 40 and June 17, 1886</li> </ul>	1
8	F July 2 8 12 16 19	Consolidated Gas Co Public Instruction—For Inc De Leeuw, Oppenheimer & Meyers. William Oland Bourne. T. G. Sellew. W. A. Schreeter Thomas Lundrigan.	Total dental Expenses of the Board of Education (New York City Consolidation Act of 1882.) Printing, etc. ; received July ; 1886 Disbursements ; received July ; 1886 Walnut case ;	\$1,144 55 \$1,620 80 175 28 30 00 10 00	13691 13692 13693 13694 13695 13696 13697 13698 13699 13699 13700		Frederick Dippel Daniel Carroll. M. J. Beglen. Ash & Buckbee W. Walgrain. Philip J. Ramb. John McKee. Adam Kleine.	<sup>1886</sup> , Primary School No. 4: received June 25, Plumbing, Grammar Schools Nos. 5: and 33: received June 25, 386. Plumbing, Grammar Schools Nos. 5: and 30: received June 25, 386. Plumbing, Grammar Schools Nos. 5: and 80: received June 26, 486. Purniture work, etc., Grammar Schools Nos. 7: ecvived June 26, 486. Carpenter work, etc., Grammar Schools Nos. 7: ecvived June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5:	1 2 2 4 5 9 9 1 1 3 4
8 16 0 0 8 16 0 0 8	<i>F</i> July 2 8 12 16	Consolidated Gas Co Public Instruction—For Inc De Leeuw, Oppenheimer & Meyers	Total	\$1,644 55 \$1,644 55 \$1,640 80 115 28 10 00 10 00 10 00 114 40	13691 13692 13693 13694 13695 13696 13696 13698 13698 13699		Frederick Dippel Daniel Carroll. M. J. Beglen. Ash & Buckbee W. Walgrain. Philip J. Ramb John McKee Adam Kleine. Cooper & Weed. Adrastus Doolittle	<sup>1886</sup> , Primary School No. 4: received June 25, Plumbing, Grammar Schools Nos. 5: and 33: received June 25, 386. Plumbing, Grammar Schools Nos. 5: and 30: received June 25, 386. Plumbing, Grammar Schools Nos. 5: and 80: received June 26, 486. Purniture work, etc., Grammar Schools Nos. 7: ecvived June 26, 486. Carpenter work, etc., Grammar Schools Nos. 7: ecvived June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5:	1 2 2 4 5 9 9 1 1 3 4
8 3 4 99 8 16 098 56	F July 2 8 12 16 19	Consolidated Gas Co Consolidated Gas Co Public Instruction—For Inc De Leeuw, Oppenheimer & William Oland Bourne T.G. Sellew. W. A. Schroeter Thomaa Lundrigan. A. H. Andrews & Co Dr. C. H. Greenough.	Total	\$1,644 55 \$1,648 50 15 28 30 00 10 00 381 00 114 40 2 00	13691 13692 13693 13694 13695 13696 13697 13698 13698 13699 13700 13700 13701 13702		Frederick Dippel Daniel Carroll. M. J. Beglen. Ash & Buckbee. W. Walgrain. Philip J. Ramb. John McKee. Adam Kleine. Cooper & Weed. Adrastus Doolittle. William H. Dobbs.	<sup>1886</sup> , Primary School No. 4: received June 25, Plumbing, Primary School No. 4: received June 25, 386. Plumbing, Grammar Schools Nos. 63 and 33; received June 32, 386. Plumbing, Grammar School No. 50; received June 27, 386. Plumbing, Grammar School No. 20; received June 27, 486. Carpenter work, etc., Grammar Schools Nos. 27; eccived June 27, 1886. Carpenter work, etc., Grammar Schools Nos. 56; 29 and 27; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 76; 59 and 27; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; eccived June 19, 1886. Carpenter work, etc., Grammar Schools Nos. 9; eccived June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; eccived June 27, 1886. Carpenter work, etc., Grammar Schools Nos. 9; and 28; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; and 28; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 28, 6866. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 36. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 36. Grammar Schools Nos. 33 and 36; received June 36. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 36. Grammar Schools Nos. 33 and 36; received June 36. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 36. Grammar Schools Nos. 34.	1, 1, 2, 2, 2, 4, 5, 5, 9, 9, 2, 1, 1, 1, 1, 1, 1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,
8 3 4 9 9 8 16 98 56 7	F July 2 8 12 16 19	Consolidated Gas Co Public Instruction—For Inc Public Instruction—For Inc De Leenvy, Oppenheimer & William Oland Bourne T. G. Sellew W. A. Schroeter Thomas Lundrigan A. H. Andrews & Co Dr. C. H. Greenough Nathaniel Johnson	Total	\$1,644 55 \$1,648 50 15 28 30 00 10 00 381 00 114 40 2 00	13691 13692 13693 13694 13695 13696 13696 13698 13698 13699 13700 13700 13700 13702 13703		Frederick Dippel Daniel Carroll M. J. Beglen Ash & Buckbee W. Walgrain Philip J. Ramb John McKee Adam Kleine Cooper & Weed Adrastus Doolittle William H. Dobbs	<sup>1886</sup> , Primary School No. 4: received June 25, Plumbing, Primary School No. 4: received June 25, 386. Plumbing, Grammar Schools Nos. 63 and 33; received June 32, 386. Plumbing, Grammar School No. 50; received June 27, 386. Plumbing, Grammar School No. 20; received June 27, 486. Carpenter work, etc., Grammar Schools Nos. 27; eccived June 27, 1886. Carpenter work, etc., Grammar Schools Nos. 56; 29 and 27; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 76; 59 and 27; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; eccived June 19, 1886. Carpenter work, etc., Grammar Schools Nos. 9; eccived June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; eccived June 27, 1886. Carpenter work, etc., Grammar Schools Nos. 9; and 28; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; and 28; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 28, 6866. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 36. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 36. Grammar Schools Nos. 33 and 36; received June 36. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 36. Grammar Schools Nos. 33 and 36; received June 36. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 36. Grammar Schools Nos. 34.	1, 1, 2, 2, 2, 4, 5, 5, 9, 9, 2, 1, 1, 1, 1, 1, 1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,
8 33 44 99 8 16 99 8 16 99 8 16 99 8 16 99 8 16 7 7	F July 2 8 12 16 19	Consolidated Gas Co Consolidated Gas Co Public Instruction—For Inc De Leeuw, Oppenheimer & William Oland Bourne T. G. Sellew W. A. Schroeter Thomas Lundrigen A. H. Andrews & Co Dr. C. H. Greenough Nathaniel Johnson I. S. Babcock.	Total	\$1,644 55 \$1,648 50 15 28 30 00 10 00 381 00 114 40 2 00	13691 13692 13693 13694 13695 13696 13697 13698 13698 13699 13700 13700 13701 13702		Frederick Dippel Daniel Carroll M. J. Beglen Ash & Buckbee W. Walgrain Philip J. Ramb John McKee Adam Kleine Cooper & Weed Adarstus Doolittle William H. Dobbs Emmet H. Smith	<sup>1886</sup> , Primary School No. 4: received June 25, Plumbing, Primary School No. 4: received June 25, 386. Plumbing, Grammar Schools Nos. 63 and 33; received June 32, 386. Plumbing, Grammar School No. 50; received June 27, 386. Plumbing, Grammar School No. 20; received June 27, 486. Carpenter work, etc., Grammar Schools Nos. 27; eccived June 27, 1886. Carpenter work, etc., Grammar Schools Nos. 56; 29 and 27; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 76; 59 and 27; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; eccived June 19, 1886. Carpenter work, etc., Grammar Schools Nos. 9; eccived June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; eccived June 27, 1886. Carpenter work, etc., Grammar Schools Nos. 9; and 28; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; and 28; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 28, 6866. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 36. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 36. Grammar Schools Nos. 33 and 36; received June 36. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 36. Grammar Schools Nos. 33 and 36; received June 36. Carpenter work, etc., Grammar Schools Nos. 33 and 36; received June 36. Grammar Schools Nos. 34.	1 1 2 2 3 4 4 1 1 1 2 2
8 3 4 9 8 16 9 8 56 7 8 56 7 8 56	F July a 12 16 19 31	Consolidated Gas Co Consolidated Gas Co Public Instruction—For Inc De Loeuw, Oppenheimer & William Oland Bourne T. G. Sellew. W. A. Schroeter Thomas Lundrigan A. H. Andrews & Co Dr. C. H. Greenough Nathaniel Johnson J. S. Pabeock. Robidoux & Son Richard Heckscher, Jr	Total	\$1,644 55 \$1,648 50 15 28 30 00 10 00 381 00 114 40 2 00	13691 13692 13693 13694 13695 13696 13697 13698 13699 13700 13700 13700 13702 13703 13703		Frederick Dippel Daniel Carroll. M. J. Beglen. Ash & Buckbee W. Walgrain. Philip J. Ramb. John McKee. Adam Kleine. Cooper & Weed. Adrastus Deolittle. William H. Dobbs. " Emmet H. Smith. John Neal's Soss	<sup>1886</sup> , Primary School No. 4: received June 25, Plumbing, Primary School No. 4: received June 25, 386. Plumbing, Grammar Schools Nos. 63 and 33; received June 32, 386. Plumbing, Grammar School No. 50; received June 27, 386. Plumbing, Grammar School No. 20; received June 27, 486. Carpenter work, etc., Grammar Schools Nos. 27; received June 27, 1886. Carpenter work, etc., Grammar Schools Nos. 56; 39 and 27; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 76; 59 and 27; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; received June 37, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1886. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar School No. 4, and 9; received June 28, 1866.	1 1 2 2 3 4 4 1 1 1 2 2
8 16 99 8 16 98 50 7 8 50 9 9	July 2 8 16 19 21 26 27 29	Consolidated Gas Co Consolidated Gas Co Public Instruction—For Inc De Leeuw, Oppenheimer & Meyers. William Oland Bourne T. G. Sellew W. A. Schreeter Thomas Lundrigen A. H. Andrews & Co Dr. C. H. Greenough Nathaniel Johnson I. S. Babcotk. Robidoux & Son Richard Heckscher. Jr W. Walgrain.	Total	\$1,r44 55 \$1,r44 55 \$1,r5 28 30 00 10 00 381 cc 114 40 2 00 3 5 05 5 5 05 6 1 50 6 1 50 5 5 9 5	13691 13692 13693 13694 13695 13696 13698 13698 13699 13700 13700 13700 13702 13703 13703 13704 13705		Frederick Dippel Daniel Carroll. M. J. Beglen. Ash & Buckbee W. Walgrain. Philip J. Ramb John McKee. Adam Kleine. Cooper & Weed. Adrastus Doolittle William H. Dobbs "" Emmet H. Smith. John Neal's Sons	<sup>1886</sup> , Primary School No. 4: received June 25, Plumbing, Primary School No. 4: received June 25, 386. Plumbing, Grammar Schools Nos. 63 and 33; received June 32, 386. Plumbing, Grammar School No. 50; received June 27, 386. Plumbing, Grammar School No. 20; received June 27, 486. Carpenter work, etc., Grammar Schools Nos. 27; received June 27, 1886. Carpenter work, etc., Grammar Schools Nos. 56; 39 and 27; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 76; 59 and 27; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; received June 37, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1886. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar School No. 4, and 9; received June 28, 1866.	1, 1, 2, 2, 2, 4, 5, 5, 9, 9, 2, 1, 1, 1, 1, 1, 1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,
8 33 44 99 8 15 6 7 8 5 6 9 10 7	F July 2 8 12 19 21 21 26 27 4ug.20	Consolidated Gas Co Consolidated Gas Co Public Instruction—For Inc De Leeuw, Oppenheimer & Meyers. William Oland Bourne T. G. Sellew W. A. Schreeter Thomas Lundrigen A. H. Andrews & Co Dr. C. H. Greenough Nathaniel Johnson I. S. Babcotk. Robidoux & Son Richard Heckscher. Jr W. Walgrain.	Total	\$1,r44 55 \$1,r44 55 \$1,r5 28 30 00 10 00 381 cc 114 40 2 00 3 5 05 5 5 05 6 1 50 6 1 50 5 5 9 5	13691 13692 13693 13694 13695 13696 13697 13698 13699 13700 13700 13700 13700 13702 13703 13704 13705 13706	13	Frederick Dippel Daniel Carroll. M. J. Beglen. Ash & Buckbee W. Walgrain. Philip J. Ramb. John McKee Adam Kleine. Cooper & Weed. Adrastus Doolittle William H. Dobbs. " Emmet H. Smith. John Neal's Sons. " Henry Dilly.	<sup>1886</sup> , Primary School No. 4: received June 25, Plumbing, Primary School No. 4: received June 25, 386. Plumbing, Grammar Schools Nos. 63 and 33; received June 32, 386. Plumbing, Grammar School No. 50; received June 27, 386. Plumbing, Grammar School No. 20; received June 27, 486. Carpenter work, etc., Grammar Schools Nos. 27; received June 27, 1886. Carpenter work, etc., Grammar Schools Nos. 56; 39 and 27; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 76; 59 and 27; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; received June 17, 1886. Carpenter work, etc., Grammar Schools Nos. 9; received June 37, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1886. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 27, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar Schools Nos. 9; received June 28, 1866. Carpenter work, etc., Grammar School No. 4, and 9; received June 28, 1866.	1, 1, 2, 2, 2, 4, 5, 5, 9, 9, 2, 1, 1, 1, 1, 1, 1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,
8 3 44 99 8 16 98 576 7 8 56 99 10 77 8 77 8 77 8 77 8 77 8 77 8 77 8 7	July 2 8 16 19 21 26 27 29	Consolidated Gas Co Consolidated Gas Co Public Instruction—For Inc De Leeuw, Oppenheimer & Meyers. William Oland Bourne T. G. Sellew W. A. Schroeter Thomas Lundrigen A. H. Andrews & Co Dr. C. H. Greenough Nathaniel Johnson I. S. Pabeock. Robidoux & Son Richard Hessner Richard Hessner De Leeuw, Oppenheimer & Meyers De Leeuw, Openheimer & Meyers	Total	\$1, r44 55 \$1, for 6 50 115 50 20 00 10 00 10 00 114 40 3 00 25 05 56 00 114 40 3 00 55 66 57 96 57	13691 13692 13693 13694 13695 13696 13697 13698 13698 13699 13700 13700 13700 13702 13703 13704 13705 13706 13707	13	Frederick Dippel Daniel Carroll M. J. Beglen Ash & Buckbee W. Walgrain Philip J. Ramb John McKee Adam Kleine. Cooper & Weed Adam Kleine. Cooper & Weed Adrastus Doolittle William H. Dobbs " Emmet H. Smith John Neal's Sons " Heary Dilly Dillon & Nealis	<ul> <li>1886</li> <li>Planshing, Primary School No. 4; received June 25, 386</li> <li>Planshing, Grammar Schools Nos. 65 and 33; received June 25, 386</li> <li>Planshing, Grammar School No. 80; received June 27, 886</li> <li>Planshing, Grammar School No. 80; received June 27, 886</li> <li>Planshing, Grammar School No. 80; received June 27, 886</li> <li>Carpenier work, etc., Grammar School No. 83; received June 34, 786</li> <li>Carpenier work, etc., Grammar School No. 80; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; and 93; received June 27, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 28, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; and Primary School No. 10; received June 28, 1866</li> <li>Carpenier work, etc., Grammar School No. 80; received June 28, 1866</li> <li>Carpenier work, 97, 195 School No. 40 and 47; received June 29, 1865</li> <li>Carpenier Work, 97, 195 School No. 40 and 47; received June 29, 1865</li> <li>Carpenier Work, 97, 195 School No. 40 and 47; received June 29, 1865</li> <li>Pinnary School No. 8, received June 29, 1865</li> <li>Carpenier Work, 97, 195 School No. 40 and 47; received June 29, 1865</li> <li>Carpenier Work, 97, 195 School No. 40 and 47; received June 29, 1865</li> </ul>	
8 3 44 99 8 16 098 56 7 8 56 9 10 7 88 59 10 7 7 88 59 10 7 7 88 59 10 7 7 88 59 10 7 7 88 59 10 7 7 88 59 10 7 7 88 59 10 7 7 88 78 78 78 78 78 78 78 78 78 78 78	F July 2 2 8 8 16 19 21 21 25 24 27 20 21 21 21 21 21 21 21 21 21 21 21 21 21	Consolidated Gas Co Consolidated Gas Co Public Instruction—For Inc De Leeuw, Oppenheimer & William Oland Bournes T. G. Sellew W. A. Schroeter Thomaa Lundrigan A. H. Andrews & Co Dr. C. H. Greenough Nathaniel Johnson Rohard Heckscher, Jr Weilgrain William Oland Bourne Rohard Heckscher, Jr Wwilgrain William Oland Bourne Bo Leeuw, Oppenheimer & Tobias P. Mullen, M. D De Leeuw, Oppenheimer & Mergers	Total	\$1, r44 55 \$1, f660 6, 0, 0 115 50 30 00 10 00 10 00 114 40 3 00 25 05 56 00 114 40 3 00 55 06 57 06 57 06 57 06 57 06 3 00 3 00 3 00 3 00 3 00 3 00 5	13691 13692 13693 13694 13695 13696 13698 13698 13699 13700 13700 13700 13703 13703 13704 13705 13705 13706 13707 13778	13	Frederick Dippel Daniel Carroll. M. J. Beglen. Ash & Buckbee. W. Walgrain. Philip J. Ramb. John McKee. Adam Kleine. Cooper & Weed. Adrastus Doolittle William H. Dobbs " Emmet H. Smith John Neal's Sons " Henry Dilly. Dillon & Nealis. C. Breucher.	<ul> <li>1886</li> <li>Planshing, Primary School No. 4; received June 25, 386</li> <li>Planshing, Grammar Schools Nos. 65 and 33; received June 25, 386</li> <li>Planshing, Grammar School No. 80; received June 27, 886</li> <li>Planshing, Grammar School No. 80; received June 27, 886</li> <li>Planshing, Grammar School No. 80; received June 27, 886</li> <li>Carpenier work, etc., Grammar School No. 83; received June 34, 786</li> <li>Carpenier work, etc., Grammar School No. 80; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 39, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; and 93; received June 27, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; received June 28, 1866</li> <li>Carpenier work, etc., Grammar School No. 90; and Primary School No. 10; received June 28, 1866</li> <li>Carpenier work, etc., Grammar School No. 80; received June 28, 1866</li> <li>Carpenier work, 97, 195 School No. 40 and 47; received June 29, 1865</li> <li>Carpenier Work, 97, 195 School No. 40 and 47; received June 29, 1865</li> <li>Carpenier Work, 97, 195 School No. 40 and 47; received June 29, 1865</li> <li>Pinnary School No. 8, received June 29, 1865</li> <li>Carpenier Work, 97, 195 School No. 40 and 47; received June 29, 1865</li> <li>Carpenier Work, 97, 195 School No. 40 and 47; received June 29, 1865</li> </ul>	
48 48 33 34 19 78 51 6 79 78 51 6 79 78 51 6 79 78 77 77 78 55 6 9 8 8 8 8 8 8 8 8 8 8 8 8 8	F July 2 8 12 19 21 21 26 27 4ug.20	Consolidated Gas Co Consolidated Gas Co Public Instruction—For Inc De Leeuw, Oppenheimer & Meyers. William Oland Bourne T. G. Sellew W. A. Schroeter Thomas Lundrigen A. H. Andrews & Co Dr. C. H. Greenough Nathaniel Johnson I. S. Pabeock. Robidoux & Son Richard Hessner Richard Hessner De Leeuw, Oppenheimer & Meyers De Leeuw, Openheimer & Meyers	Total	\$1, r44 55 \$1, f660 6, 0, 0 115 50 30 00 10 00 10 00 114 40 3 00 25 05 56 00 114 40 3 00 55 06 57 06 57 06 57 06 57 06 3 00 3 00 3 00 3 00 3 00 3 00 5	13691 13692 13693 13694 13695 13696 13697 13698 13699 13700 13700 13703 13703 13703 13703 13705 13705 13705 13705 13705	13	Frederick Dippel Daniel Carroll. M. J. Beglen. Ash & Buckbee W. Walgrain. Philip J. Ramb. John McKee. Adam Kleine. Cooper & Weed. Adrastus Doolittle. William H. Dobbs " Emmet H. Smith John Neal's Sons " Henry Dillo. & Nealis. C. Breucher. William H. Luyster.	<ul> <li>1886., Primary School No. 4; received June 25, 1886.,</li> <li>Plumbing, Primary School No. 4; received June 25, 1886.,</li> <li>Plumbing, Grammar School No. 65, and 33; received June 28, 1886.,</li> <li>Plumbing, Grammar School No. 80; received June 29, 1886.,</li> <li>Plumbing, Grammar School No. 80; received June 29, 1886.,</li> <li>Carpenter work, etc., Grammar School No. 21; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar Schools Nos. 76, 59, and 27; received June 17, 1886.,</li> <li>Carpenter work, etc., Grammar Schools Nos. 76, 59, and 27; received June 17, 1886.,</li> <li>Carpenter work, etc., Grammar Schools Nos. 40, and 87; received June 17, 1886.,</li> <li>Carpenter work, etc., Grammar Schools Nos. 40, and 26; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar Schools Nos. 39, and 26; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar Schools Nos. 39, and 26; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar Schools Nos. 40, and 26; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar Schools Nos. 39, and 26; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar School No. 40; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar School No. 40; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar School No. 40; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar School No. 40; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar School No. 40; and 40; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar School No. 40; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar School No. 40; and 40; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar School No. 40; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar School No. 40; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar School No. 40; received June 27, 1886.,</li> <li>Carpenter work, etc., Grammar School No. 40; received June 27, 1886.,</li> <li>Carpenter work,</li></ul>	

THE CITY RECORD.

5	UPPL	EMENT.	THE		111				
No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
954	1886. July 14	Edw. Humphrey	Carpenter work, etc., Grammar Schools Nos. 12, 31, and 2; received lune 17, 1886.	\$73 94	15372	1886. Aug. 10	Henry G. Rudiger R. Schade	and Primary School No. 12; received July 23, 1886. Repairing locks, etc., Grammar Schools Nos. 22, 36 and	\$6
76	15	George C. Glacius	and 2; received June 17, 1880. Carpenter work, etc., Grammar Department, No. 6o, Primary School No. 4a, Primary Department, Grammar School No. 6o and Genmar Depart- ment No. 6o; received Just 45, 886 Repairing publy, Grammar School No. 76; received	59 06	15374		Chris. Flick	15 and Primary School No. 71; received July 23, 1886. Plum ing, Primary School No. 26; received July 23,	15
5	16	P. Greene	Repairing pump, Grammar School No. 76; received June 25, 1836	6 10	15375		Francis Linke	1886.	17
5		Edw. Humphrey	June 25, 1886 Carpenter work, etc., Grammar Schools Nos. 31 and 12; received June 22, 1886.	51 39	15376		E. A. McLean & Co	Pumbing, Chinnaro Senioris Nols, 53 and 75, Freetwee Plumbing, etc., Grammar School No, 6a and 76, Freetwee Dumbing, etc., Grammar School No, 6a and Primary Department School No, 6a (received July 23, 1886). Glazing, etc., Grammar School No, 33 and 16 are ecived July 73, 1866.	37
7		William H. Luyster	Carpenter work, etc., Grammar Schools Ros, 31 and 12; received June 22, 1886. Carpenter work, etc., Grammar Schools Nos. 9, 59, 51, 67 and 28; received June 22, 1886. Plumbing, Primary School No. 13; received June 25,	191 86	15377		Emmet H. Smith	Plumbing, etc., Grammar School No. 34 and Primary Schools Nos. to and 40; received July 23, 1886	51
3		Matthew Monaghan	Plumbing, Primary School No. 13; received June 25, 1886 Painting, etc., Primary School No. 11; received July	12 56	15378		Adrastus Doolittle	Glazing, etc., Grammar Schools Nos. 33 and 10; re- ceived July 23, 1886	36
2		R. Rockefeller Daniel Rosenbaum	9, 1886 Plumbing, Grammar School No. 75; received June	13 55	15379		Hugh Nesbitt	Glazing, etc., Primary School No. 20; received July 23, 1886 Glazing, etc., Grammar Schools Nos. 11, 45 and 55;	2
2	20		25, 1880 Books : received July 2, 1886	41 82 102 80	15380		John McKee	received July 23, 1880	31
55		D. Appleton & Co Frederick Adee & Co	Plumbing, Grammar School No. 35; received July 2, 1886	10 60	15381		A. H. Coulter & Son George C. Glacius	July 23, 1886.	
		John Harrington	Mason work, Primary School No. 8; received July 2, 1886 Glazing, Primary Schools Nos. 26 and 22; received	8 50	15382 15383		Garrett D. King	July 23, 1886. Carpenter work, Grammar Department No. 60 and Primary School No. 44, 1 received July 23, 1886. Carpenter work, Grammar S hools Nos. 4 and 34 and Primary Schools Nos. 10 and so 1 received July 23, 1896.	26
3	21	Charles Schwartz	Glazing, Primary Schools Nos. 26 and 22; received Glazing, Primary School No. 35; received June 22,	7 23	*33*3			Primary Schools Nos. 10 and 20; received July 23, 1886.	44
F		Charles B. Cornell	Carpenter work, etc., Grammar Schools Nos 38 and 8: received July 9, 1886.	4 80	15384		P. J. Ramb	1886 Carpenter work, Grammar Schools Nos. 59 and 76 ; received July 23, 1886. Repairs to pump, Grammar School No. 2 ; received	
		James F. Longan		50 22	15495	11	Frederick Adee & Co	Repairs to pump, Grammar School No. 2; received July 23, 1886. Repairing clocks, Grammar School No. 19 and Primary School No. 6; Grammar School No. 19 and Primary	
		Thomas Joyce & Son	ceive   July 9, 1886 School No. 2: re.	5 81	15496		Joseph Brull Edw. J. Brady		13
		Thomas Falvey	Carpenter work etc. Grammar School No. 72: re-	3 22	15497 15498		A. H. Coulter & Son		
		Daniel Bach	Caroenter work, etc., Grammar School No. 79; re-	49 91 6 65	15499		Dupuy & Son	Carpenter work, etc., Gr.mmar Schools Nos, 49 and 14 : received July 23, 1886 Tuning piano, Grammar School No. 8 : received July	103
		John Patterson	cei ed July 9, 1886 Plumbing, Grammar School No. 40; received May 20, 1886	2 00	15500		M. E-hwege	Glazing, Grammar Schools Nos, 22, 15 and 71 and	3
		John McKee	20, 1886 Screens, Grammar School No. 56; received July 2, 1886	67 54	15501		J. W. Hannan	Primary School No. 3; received July 23, 1886 Repairing roof, Grammar School No. 62; received	29
	1	P. Greene	1886 Gas pipe, etc., Primary School No. 35 : received July 9, 7886 Furniture work, Grammar School No. 31 : received	3 15	15502		Joseph Hopkins	July 23, 1886. Glazing, Grammar School No. 49; received July 23, 1880.	35
		Edw. Humphrey	Furniture work, Grammar School No. 31; received July 9, 1886	9 90	15503		R. Irwin	Plumbing, Grammar School No. 82 ; received July 23.	
		George G. Fuessel	Window shades, etc., Primary Schools Nos. 8 and 2; received Joly 9, 1886 Gas-fitting, etc., Primary School No. 11; received	11 40	15504		Moody & Bracken	1886. Plumbing, Grammar School No. 58 ; received July 23, 1886.	
		Mitchell & McMein	July 9, 1886. Tunne, etc., planos, Grammar Schools Nos. 38 and	3 30	15505		A. Stoffel	1886 Repairing Foller, etc., Grammar School No. 14; received July 23, 1886. Tuning pianos, etc., Grammar School No. 34; received	
		J. B. Smith	8 ; received July 9, 1886	8 35	15506		I. C. Schuetz		
		Henry P. Helck	July 9, 1886. Tuning, etc., planos, Grammar Schools Nos. 33 and 8: received July 9, 1886. Repairing furniture, Grammar School No. 52: re- ceived July 9, 1886. Repairing clocks, Grammar School No. 9: received July 9, 1886.	9 21	15507		Charles Woehrle Estate of A. Weber	Stove work, Grammar Schools Nos. 2 and 31 ; received July 23, 1886 Tuning pianos. etc., Grammar School No. 55 and	
		Thoesen & Uhl	Shades Grammar School No. 18 : received July o.		15508				
		Jacob Miller	1886 Paining, etc., Grammar School No. 36 and Primary School No. 31; received July 9, 1886 Slate black-board, etc., Primary School No. 2; re-	7 00	16020	<b>x</b> 8	W. Walgrain	received July 23, 1886 Blackboards, etc., Grammar School No. 23; received July 24, 1885	
		W. Walgrain	Slate black-board, etc., Primary School No. 2; re-	4 50	16021		J. B. Smith	Biacoboards, etc., Grammar School No. 33; received July 24, 1885. Carpenter work, etc., Grammar School No. 52; re- ceived July 23, 1886. Carpenter work, etc., Grammar Schools Nos. 53, 73, 77,	6:
		Guy Culgin	ceived July 2, 1880. Carpenter work, etc., Grammar Schools Nos. 22, 15 and 71 and Primary School No. 5; received July 2,		16022		Thomas Falvey		18:
		William H. Luyster		ar 39	16185	19	Edw. Gustaveson	Carpenete work, etc., Grammar School No. 53, 73, 77, 52 and 70; received July 33, 1886. Carpenter work, etc., Grammar School No. 52; re- ceived July 21, 1886. Plumbing, etc., Grammar School No. 53; received July 23, 1886. Manhole door, etc.; received July 23, 1886.	5
		P. J. Ramb	Primary Sch ol No. 41; received July 2, 1880	59 62	16186	E ant as	John Spence Rutzler & Blake	Plumbing, etc., Grammar School No. 3; received July 23, 1856	6
			27 and Primary school No. 35; received July 2, 1886.	57 16	17450	Sept.13 14	Henzel Bros	Carpen er work, etc., Grammar School No. 26; received September 8, 1886. Plumoing, etc., Gramm r School No. 3; received Sep-	1
	23	"	Carpent et work, etc., Grammar Schools Nos 59 and ar and Primary school No. 35; received July 2, 1886. Carpenter work, etc., Grammar Schools Nos 59 and 15; received July 2, 388. Stove 3 reem, Grammar School No. 5; received July	49 91	17652	16	John Spence	Lemper 5, 1860	I
	29	Henry Schmidt & Son Steinway & Sons	23, 1886. Tuning piano, Grammar School No. o; received July	10 00	17653		W. H. Luyster	Plumbing, etc., Grammar School No. 67; received September 8, 1886 Furniture work, Primary School No. 11 and Grammar	1
		R. M. Walters	23, 1886 Tuning piano, Grammar Schools Nos. 2, 12 and 31 ;	3 35	17880	20	James F. Longan	Furniture work, Primary School No. 11 and Grammar School No. 44 ; received September 17, 1886 Plumbing, etc., Primary Department No 60 and	+
		Kranich & Bach	Tuning piano, Grammar School No. 40; received July	9 00	13101	27	E. A. McLean & Co	Grammar Department No. 60; received September	
5		P. De Hoag	23, 1880 Commun Schoole No. to at and in	2 00	18102		William Lohmann	8, r885 Tun ng, etc., pianos, Grammar School No. 42; re-	I
,		William Lohmann	receiv d July 23, 1886 Tuning piano, Grammar School No. 18; received July 23, 1886	12 48	18103		"	Tun ng, etc., pianos, Grammar School No. 42; re- ceived September 17, 1885. Tuning, etc., pianos, Grammar School No. 54; re- ceived September 17, 1886. Glazing, Grammar School No. 20; received Septem	
3		J. Buttikofer	Tuning n ano, etc., Grammar School No. 38 ; received	5 00	18104		Morris Goldman	Glazing, Grammar School No. 20; received Septem- ber 17, 1886	
9		E. Howe	July 23, 1880 Tuning piano, Grammar Department, Grammar School No. 60; received July 23, 1836	2 00	18105		I. F. Gorham	ber 17, 1886. Tuning, etc., pianos, Grammar Schools Nos. 3, 41 and 16 and Primary Schools Nos. 24 and 18; received Sentember 17, 1886.	
2		John Weber	School No. 60; received July 23, 1886 Tuning piano, Grammar School No. 61; received July 23, 1880 Black-boards, Grammar School No. 23; received July	4 50	18106		John M. Canning	Renaising roof Crammar School No maniund	1
t		W. Walgrain	Black-boa ds, Grammar School No. 23 ; received July 23, 1886 Cartage, Grammar School No. 37 ; received July 23,	24 00	18107	i	Samuel L. Berrian	Glazing, etc., G'ammar School No. 65; received Sep-	
1		Estate of A. Weber	Cartage, Grammar School No. 37; received July 23, 1886. Chairs, Grammar School No. 45; received July 23,	5 00	18108		Henry Antonius	Glaring too, Stanmar School No. 65; received Sch Balanne V. 1886. Capener 9, 1886. Capener 9, 1886. Capener 9, 1886.	1
		John McKee	1886	24 00	18109		John Vosteen	Calcimining, etc., Grammar School No. 41 ; received September 17, 1886 Painting, Primary School No. 11 ; received September	I
		P. J. Ramb	July 23, 1886.	26 82	18110		R. Rockefeller		I
		Edw. Berian	ceived July 23, 1880.	23 13	18111		John Reinshagen.	Repars, etc., Grammar School No. 75; received Sep- tember 17, 1886 Lounge, etc., Primary School No. 45; received Sep-	
		George L. Burkert	Densiring Jounge Grammar School No. 27 : received	4 00	18112		Charles H. Proffen		1.
		P. A. Burkhard	aly 21, 1880	12 00	18113		Samuel Walsh	Gas-fitting, etc., Grammar School No. 41; received	2
		H. Fick	Repairing clocks, Grammar Schools Nos. 10, 35 and	9 70				September 17, 1886	-
		Henry Goeltz	47; received July 23, 1000, 100 No. 61; received	1 00				Total	\$4,52
I		B. Lohmann	July 33, 1886. Bell-hanger, etc., Grammar School No. 32; received July 23, 1886. Repairing gate, Grammar School No. 18; received	5 50			-0		
		George A. Haggerty		2 20			Public Instruc	tion-For Buildings Contingent Fund.	
		H. Karrenburg	Repairing bel.s, etc., Grammar Schools Nos. 55, 45 and 11; received July 23, 1886. Chairs, Grammar School No. 1; received July 23, 1886	15 55 8 00		1		1	
		W. Heywood Chair Mfg. Co William H. Hauptman		3 00	13179	July 2	E. A. McLean & Co	(New York City Consolidation Act of 1882.) Repairing roof, Primary School No. 44; received	
		Joseph Hopkins	July 23, 1856. Glazing, Grammar School No. 14; received July 23, 188	3 00 14 30	13459	8	W. F. Brintzinger	June 17, 1886	\$7
		William Murdock	r88 . Glazing, Grammar School No. 36; received July 23, 1886	7 88	13459	9	A. H. Andrews & Co	June 17, 1850	8:
		William H. Housner, Jr	Painting, Grammar School No. 79; received July 23, 1880.	13 24	13709	12	H. Wilson & Son		3
		"	Painting, Grammar School No. 79 ; received July 23, 1886. Plumbing, Grammar School No. 38 ; received July 23,	11 28	13710		Watson, Karsch & Co	July 2, 1886 Chairs, Grammar School No. 38; received July 2, 1886	1;
		Blake Bros	Plumbing, Grammar School No. 38; received July 23, 1886 Plumbing, Grammar Schools Nos. 15 and 71; received	3 85	13711		William Walgrain	1886. Carpenter work, etc., Grammar School No. 47; re- ceived July 2, 1886.	6
		John H. Schinnagel	July 23, 1886. Plumbing, Grammar S hool No. 1; received July 23,	4 78	13712		George A. Haggerty	ceived July 2, 1886. Annunciators, Grammar School No. 82 ; received July 2, 1886	3
		William H. Luyster	1880	<b>2</b> 33	13713		William H. Housner, Jr	ceived July 2, 1886	34
		** •••••••	1880	8 15	13714		Thomas Falvey	Carpenter work, etc., Grammar School No. 53; re- ceived June 17, 1886.	9
		Francis J. Hasselberger	Caroenter work, Grammar School No. 2; received	29 85	14175	16	Robert Fyfe	Steam-fitting, e c., Grammar School No. 69; received July 2, 1886. Steam-fitting, etc., Grammar School No. 15; received	36
		Henzel Bros	Competer work etc. G ammar Schools Nos. 22, 22	10 00	14176		W. H. Luyster	July 2, 1886	21
		Edw. Humphrey	Carpenter work, etc., Grammar School No. 31; re-	32 50	14177		John Neal's Sons.	July 2, 1886 Stove fittings, etc., Grammar School No. 54 ; re-eived	24
8		Thomas Farrell	and 43 received July 33 r886 Carpenter work, etc. Grammar School No. 31 ; re- ceived July 23 r86 Carpenter work, etc., Grammar School No. 32 ; re- c ived July 33 r86 c. School No. 32 ; re-	15 10	14170	19	T. J. Fitch	July 2, 1 386	31
,		William H. Dobbs	ceived July 23, 1886	23 48	14273	20	John Neal's Sons	2, 1686 Steam-fitting, etc., Grammar School No. 10 ; received	4
0		H. & C. Clark	Crived July 23, 1880	35 02	14350	21	Charles S. Sherman	Plumb ng, G ammar School No. 5; received July 2,	9
3		Aug. Raegener	received July 23, 1886	5 87	14351		W. H. Luyster.	1:85 Carpenter work, Grammar School No. 80; received July 9, 1886. Carpenter and mason work, Grammar School No 9;	24
7	Aug.10	The J. L. Mott Iron Works	Repairing range, etc., Primary School No. 7; received July 21, 1886.	3 75	14352		**	Carpenter and mason work, Grammar School No 9: received July 2, 1886	16
8		John Neal's Sons	July 23, 1886	3 05	14745	28	Edward Barr Co., Limited	received July 2, 1886 Repairs to bo ler, Grammar School No. 56 ; received J ly 2, 1886	37
		A. Gleitz & Sons Paul Fisher	Primary School No. 45; received July 23, 1886 Tuning planes, Grammar Schools Nos. 23, 12, 12, and 20	5 00	15385	Aug.10	George G. Fuessel	23, 1886	
						11	Hopkins & Co	Wine guarde Common Coloral Marian analized Inter	
9		William Lohmann	and Primary School No. 22; received July 23, 1886 Tuning pianes, Grammar Schools Nos 72, 74, 76, 77	16 75	15493		William Housner, Jr	21, 1 86 Carpenter work, etc., Grammar School No. 79; re- ceived July 23, 1886	13

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#### SUPPLEMENT.

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
585x	1886. Aug. 16	George C. Glacius	Carpenter work, etc., Primary Department, Gramman School No. 60 ; received July 23, 1886	\$199 39	17931	1886. Sept. 22	Frederick D. Gibb	In full of Courtact No. 7485, for alterations, etc., to Grammar School Building No. 43, in West One Hundred and Twenty-ninh street; received Sep-	
852		Thomas Falvey	Carpenter work, etc., Primary Department, Grammar School No. 60; received July 23, 1886 Hand rails, Grammar School No.73; received July 23, 1886 Total.		17975	23	J. W. Jones	ICHIDEF 14, 1000	\$1,335
Public	: Instru	ction—For Clerks to Board	ds of Trustees, Section 60 of the By-laws of of Education.		18118	27	James Eadie	Houston street; re.eived September 7, 1885,, In full of Con ract No, 7464, for grading, etc., Primary Department of Grammar School No. 60, on C urt- land ave.ue, between One Hundred and Forty- seventh and One Hundred and Forty-eighth	723
718	July 12	Francis J. Haggerty		1				streets ; received September 7, 1886	\$22,91
784	13 July 12	David E. Gaddis George White	(New York City Consolidation Act of 1882.) Clerk Board of Trustees, Seventh Ward, six month- ending June 20, 1886: received June 23, 1886 Clerk Board of Trustees, Seventh Ward, January 1 to July 1, 1886: received July 2, 1886 Clerk Board of Trustees, Seventh Ward, guarter end-	\$42 40 136 92		Publi	c Instruction—For Repair	ing Wall and Sidewalk around Normal Colle	ge.
941	14	John D. Robinson	ing June 30, 1886; received July 2, 1886 Clerk Board of Trustees, Twenty-second Ward guarter ending June 30, 1886; received July 9, 1886	73 69 58 31		1		(New York City Consolidation Act of 1882.)	
942 943		Robert H. Pettigrew	Clerk Board of Trustees, Seventeenth Ward, six months ending June 30, 1886; received July 9, 1886 Clerk Board of Trustees, Twenty-first Ward, six	77 48	16188	Aug. 19	Richard J. Mahoney		
944		Henry P. O'Neil	Clerk Board of Trustees, Seventh Ward, quarter end- ing Jane 30, 1885; received July 2, 1885. Clerk Board of Trustees, Twenty-second Ward, Sis months ending June 20, 1886; received July 9, 1886 Clerk Board of Trustees, Seventeenth Ward, Sis months ending June 20, 1886; received July 9, 1886 Clerk Board of Trustees, Fourth Ward, Sis months ending June 20, 1886; received July 9, 1886 Clerk Board of Trustees, Fourth Ward, Sis months ending June 20, 1886; received July 9, 1886 Clerk Board of Trustees, Fourth Ward, Sis months ending June 20, 1886; received July 9, 1886.	54 73 24 98	17932	Sept.22	"	unting subewares around schemat. Congecutionge: on Fourth and Lexington avenues, Sixity-eighth and Sixty-minth streets; received August 9, 1886 In full of Contract No. 2490, for paving and regulating sidewalks around Normal College buildings, on Fourth and Lexington avenues, Sixty-eighth and Sixty-minth streets; received September 8, 1886	\$98
945 946		Charles F. Hartman	Clerk Board of Trustees, Thirteenth Ward, six months ending June 30, 1886; received July 9, 1886 Clerk B ard of Trustees, Fifteenth Ward, quarter	56 42					1,0
947		Evander Childs	ending June 30, 1886; received July 9, 1886 Clerk Board of Trustees, Twenty-third Ward, quarter ending June 30, 1886; received July 9, 1886	17 85	-	1		Total	\$1,9
948 949		Hugh Carlisle N. P. Beers	Clerk Board of Trustees, Twentieth Ward, six month- ending June 30, 1886 : rec ived July 9, 1886 Clerk Board of Trustees, Eleven h Ward, six months	63 65			Public Instruction—F	for Furniture and Repairs of-Special.	
459	Sept.13	J. T. Boyle	Clerk Board of Trustees, Thirteenth Ward, six month ending Jues or, si86; received July or, 1866 Clerk B ard of Trustees, Fifteenth Ward, quarte- ending Jues or, 1865; received July or, 1866 Clerk Board of Trustees, Eventy-third Ward, quarte- ending Jues or, 1865; received July or, 1866 Clerk Board of Trustees, Eventy Hurd, 266. Clerk Board of Trustees, Evenenth Ward, 266.	71 90	14159	July 16	William H. Housner, Jr	(New York City Consolidation Act of 1882.) Repairing clock, etc., Primary School No. 22; re- ceived July 2, 1886. Oa account of Contract No. 7905, forfurniture, Part L., in addition to Grammar School No. 6r, on Third	\$
			Total	\$776 51	14225		A. Lowenbein's Sons	<ul> <li>On account of Contract No. 7395, for furniture, Part L. in addition to Grammar School No. 61, on Third avenue; received July 6, 1886.</li> <li>On account of Contract No. 7346, for furniture, Parts</li> </ul>	
-			For Workshop, Wages and Materials.	1	15346	1	William Walgrain	in addition to Grammar School No. 61, on 1 first avenue; relevined July 6, 866 On account of Contract No. 7346, for furniture, Parts I, and H., in Grammar School No. 83, on East One Hundred and Tenth street; received July no. 886 On account of Contract No. 7644, for furniture, Grammar School No. 61, and No. 764, for third On account of the Contract No. 744, for third three, Part II, in Grammar School No. 61, and new addition therein on Third avenue, near One Hundred in and	2,2
073	July 1	John H. Timmerman, Acting Paymaster Charles Buscall	Pay-roll, Workshop, June, 1886 ;	D	15970	1	A. H. Andrews & Co	Grammar School No. 2, premises Nos. 187 and 189 Cherry street ; received July 21, 1886 On account of Contract No.7416, for jurniture, Part II. in Grammar School No.64 and new addition	4
717	12	William Morris	Horse feed : received July 2, 1886	\$215 00 98 27 30 00					1,2
783 981	13 31	B. F. Graley	Pay-roll, Workshop, July, 1886 :		15971			Sirty-minth street ; received August 6, 1886 On account of Contract No.7416, for furniture, Part II, in Grammar School No. 61, and new addition thereto, on Third avenue, near One Hundred and Sixty-inith street; received August 6, 7886	1,2
		Paymaster Charles Buscall William Morris	Services, Foreman	217 50	16189	19	"		2,2
82	Sept. 9	John H. Timmerman, Acting Paymaster Charles Buscall	Pay-roll, Workshop, August, 1886: Services, Foreman		17559	Sept. 15		On account of Contract No. 7423, for furniture, Port I., in addition to Grammar School No. 43, on West One Hundred and Twenty-ninth street ; received	-,-
		William Morris		215 00	17560			September 1, 1886. On account of Contract No. 7424, for furniture, Part	1,6
1			Total	\$775 77	17753	17	Nathaniel Johnson	received September 1, 1886 In full of Contract No. 7449, for furniture, Part I., in Primary School No. 22, at No. 262 West One	1,5
		Public Instruction-	-For Repairs to Buildings-Special.	_				II., in addition to Grammar School No. 43, etc recorder Speember 1, 155 Generations, bert L. in Primary School No. 43, at No. 45, bert L. in Frimary School No. 45, at No. 46, West One Hundred and Twenty-Jourth street : received September 10, 886. Inful of Contract No 7490, for furniture, Parts I. and II., Branch Building Grammar School No. 44, on One Hundred and Filth street : received Septem.	5
80	July 12	Frederick D. Gibb	(New York City Consolidation Act of 1882.) On account of Contract No. 7417, for fitting up prem ises Nos. 263 and 265 West One Hundred and Twenty-fourth street for Primary School No. 33	ī	17754		William Walgrain	II., Branch Building Grammar School No. 54, on One Hundred and Filth street ; received Septem- ber 10, 1886. In full of Contract No. 7444, for furniture, Grammar	4
158	16	Albert Kunne	Twenty-fourth street for Primary School No. 23 received July 1, 1886. Cleaning, etc., Primary School No. 22; received June	\$700 00	17878			School No. 2, at 187 Cherry street ; received Sep- tember 7, 1886	*
348	31	Frederick D. Gibb	<ul> <li>Weiny-found street for runnary science roots</li> <li>received July 1, 1885.</li> <li>Cleaning, etc., Primary School No. 22; received June 17, 1886.</li> <li>On account of Contract. No. 7417, for fitting up premises Nos. 63; and 765 West One Hundred and Twenty-fourth street for Primary School No. 23; received July 2, 2886.</li> </ul>	76 00				The Parallele and Parallele Control of September In fail of Contract No. 744, for furniture, Gammar School No. 2, at 187 Cherry street: received Sep- tember 7, 589 In fail of Contract No. 7395, for furniture. Purt L., on Third semme, near One Hundred and Saxy- ninth street; received September 16, 1886	1,4
607 801	26 29	William H. Housner, Jr J. W. Jones	Carpenter work, etc., Primary School No. 22; received June 17, 1886	700 00		1		Total	\$14,5
	Aug. 3	"	Twenty-fourth street for Frimary School No. 32 received July 3, 188 Carpenter work, etc., Primary School No. 32; received June 77, 186-1990. An account of Contract No. 7486, for alterations, etc. at d mammar School No. 37, on Buld OneSchore Contract No. 7486, for reparts and painting Grammar School No. 13, on East Houston street; received July 37, 1886. On account of Contract No. 7486, for reparts, etc. on frammar School No. 34, on Creenwich avenue received July 34, 1886.	1,000 00	Publ	ic Instru	action—For Heating Appl	aratus, Alterations and Samtary Repairs an of—Special.	nd Rep
		Jacob Brown	street ; received July 27, 1886 On account of Contract No. 7478, for repairs, etc., on Grammar Schoel No. 41, on Greenwich avenue	550 00		Luly of	Kelly & Jones	(New York City Consolidation Act of 1882.)	
a16	5		On account of Contract No. 7450, for painting, etc., Grammar School No. 4 on Rivington street : re-		14608	July 20	Keny & Jones	West One Hundred and Twenty-ninth street ; re-	\$2.0
295	6	E. Gustaveson	ceived July 26, 1886 On account of Contract No. 7454, for sliding doors, etc., in Grammar School Building No. 25, i Pifth street, near First avenue : received July 28, 1886	600 00	14842	29	John Neal's Sons	tus in Grammar S hool No. 61, and new addition	
347	9	Frank Mitchell	etc in Grammar School No. 10, on East Fourtcenth		15972	Aug. 17	"	Sixty-ninth street : received July 17, 1886	1,40
358	10	E. Gustaveson	street ; received July 26, 1886 On account of Contract No. 7467, for fitting up prem- ises on One Hundred and Fifth street, east of Elev- enth avenue, for Branch of Grammar School No. 54.		16417	26	George B. Riggins	S xty-ninth street; received August 10, 1836 On account of Contract No. 7488, for heating appara- tus in Grammar School No. 25, on East Ninth	1.40
359		Meres & Glacius	received July 28, 1886. On account of Contract No. 7484, for alterations, etc., to premises corport of Brook avenue and One Hun-	900 00	16936	Sept. 2	J. R. Black	Street, near Avenue C; received August 24, 1886. On account of Contract No. 7471, for heating appara- tus in Grammar School No. 16, on West Thirteenth	9
	12	Fradarick D. Gibb	dred and Forty-first street, for Branch Primary Department Grammar School No. 60; received July 20, 1886. On account of Contract No. 7485, for alterations, etc., Grammar School No. 43, etc.; received July 31.	450 00	17136	8	John Neal's Sons	street; received August 23, 1836 On account of Contract No. 7397, for heating appara- tus in Grammar School No.61, and new addition thereto, on Third avenue, near One Hundred and	1,44
555		J. W. Jones	On account of Contract No. 7480, for alterations etc.	1,000 00	17456	13	P. Carraher, Jr	Sixty-ninth street ; received August 31, 1886 On account of Contract No. 7459, for heating appara-	1,60
557		Charles Kyritz	1886	1,000 00	17558	15	Jacob Jamer	tus, Grammer School Building No.14, in Fast Twenty-seventh street, between Sec and and Third avenues; received Septemb r a, 1886. On account of Contract No.7407, for busting, appara- tus in Grammar School Building No.540, on East Fifty-seventh street; received September o, 1886.	94
969	17		On account of Contract No. 7461, for grading, etc., Pimary Department Grammar School No. 90, 00	1,000 00	17650	16	J. R. Black	tus in Grammar School Building No. 16, on West	80
246	23	Frederick D. Gibb	Courdland avenue, between One Hundred and Forty-seventh and One Hundred and Forty-eighth streets; received August 6, 1885 On account of Contract No. , 42, etc.; received August to Gr mmar School No. 43, etc.; received August	470 00	17651		Maurice Bause	Thirteenth street ; received September 8, 1886 Services as Draughtsman, July 15 to August 31, 1886 ; received September 9, 1880	1,50
334	-3	E. Gustaveson	9.1000	1,000 00	_			Total	\$12,03
335		and a super-supe	In full for Contract No. 7417, for fitting up premises Nos. 263 and 265 West One Hundred and I wenty-	1,000 00			Public	Instruction, 1885, etc.	
568	26		fourth street, for Primary School No. 23; received August 13, 1886		13079	July 1	M. J. Beglen	(New York City Consolidation Act of 1882.) Gas.fitting, Evening School No. 58; received June 22, 1886	\$2
608	28	Jacob Brown	received August 12, 1880	475 00	13462 13518	8	A. H. Andrews & Co Ginn & Co O'Connell & Monaghan	Furniture, Grammar School No. 1; received June 17, 1836. Books; received June 25, 1886. Painting, Grammar School No. 13; received June 17,	1
	Sept. 2	Frank Mitchell.	terations of close ts, etc., at G ammar S hool No. 21, at No. 55 Marion street ; received August 20, 1886 On account of Contract No. 7452, for stiding doors.	369 00	13518 13666 13667	12	O'Connell & Monaghan Henry Schmidt & Son	Galvanized iron nine. Grammar School No at the	1
937	Sept. 2		etc., Grammar School No. 19, on East Fourteenth	1,000 00	13007		George W. Hughes	ceived June 25, 1886 Ma-on work, Grammar School No. 30 ; received June	I
938		Edw. Gustaveson	On account of Contract No. 7483, for repairs, etc., to Primary School No. 26, on East Twelfth street ; received Angust 23, 1886. In full of Contract No. 7467, for fitting-up premises	500 00	13669 13788	13	A. H. Andrews & Co Mahony Bros	17, 1886. Desks, etc., Grammar School No. 23; received July 2, 1886. Carpenter work, Grammar School No. 23 and Primary	13
756	17	George Vassar & Son	Primary School No. 20, on East 1 weith street; received August 23, 1856	1,035 00	13789		Kelly & Jones Co	Deska, etc., Granmar School No. 32; received July 9, 1886. exercise Carannes School No. 32 and Primary School No. 2; received June 17, 1896. On account of Contract No. 7566, for heating appar- atus in addition to Granmar School No. 43; re- ceived June 22, 1886. Mason work, e. c., Graarmar School No. and received July 2, 8866.	2.00
879	20	W.H.Luyster	etc., Grammar School Building No. 31, at No. 200 Monroe street; received September 9, 1826 In full of Contract No. 7462, for alterations, etc., Pri- mary Department of Grammar School No. 84, at No. 516 West Fifty-second street; received Sep-	433 00	14077 14156	15 16	A. H. Andrews & Co Michael Dugan	Supplies ; rec ived June 25, 1886 Mason work, e c., Grawmar School No. 20 ; received	3,00
			mary Department of Grammar School No. 84, at No. 516 West Fifty-second street ; received Sep- tember 13, 1886	983 00	14204	19	Emma A. Johnson	July 2, 2886 Absence excused, Grammar School No. 68, May and June, 2885; received July 2, 1886	

# THE CITY RECORD.

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.
4206 4342 4342 4343 4344 4345 4346 4347 4540 4673 4743 4796 4797 5388 5389 5509 5550	1886. July 19 21 23 27 28 29 29 40g.10 11 11 Sept.17	Harriet E. Crawford Ella G. Shorey Thomas Lundrigan J. Buttikofer H. & C. Clark Paul Gallaudet Leonard Sibley John A. Sielken Stephen M. Wright Albert Künne A. H. Andrews & Co J. H. Carbone & Co M. J. Beglen Leonard Sibley J. B. Smith John D. Ottiwell Charles B. Cornell Gillis & Geoghegan James Rowley	received July 2, 1886 Absence exceeded, Grammar School No. 68, May, 1585; Torestevel July 2, 1886 Grammar School No. 64, and return, from September 14 to December 24, 1855; received July 0, 1866 Carpenter work, etc. Crammar School No. 65; re- ceived July 0, 1865 Carpenter work, etc. Crammar School No. 65; re- ceived July 0, 1865 Carpenter work, etc. Crammar School No. 65; re- ceived July 0, 1865 Carpenter work, etc. Crammar School No. 65; re- ceived July 0, 1865 Carpenter work, etc. Crammar School No. 65; re- ceived July 0, 1865 Carpenter work, etc. Crammar School No. 65; re- ceived July 0, 1865 Carpenter work, etc. Crammar School No. 65; re- ceived July 0, 1865 Carpenter work, etc. Crammar School No. 65; re- ceived July 0, 1865 Coll. etc., Grammar School No. 26; received July 17, 71, 1865 Franzy 15, 1865 In Juli C Contract. No. 7347, for furniture, Part II, premises on West One Hundred and Thruy-fifth Arter, Inter Eighth avenue; received July 16, 1865. Plumbing, -tc. Grammar School No. 39; received July 32, 1865 Carpenter work, etc., Grammar School No. 9; received July 34, 1865 Carpenter work, etc., Grammar School No. 9; received July 34, 1865 Carpenter work, etc., Grammar School No. 9; received July 34, 1865 Carpenter work, etc., Grammar School No. 9; received July 34, 1865 Carpenter work, etc., Grammar School No. 9; received July 34, 1865 Carpenter work, etc., Crammar School No. 9; received July 34, 1865 Carpenter work, etc., Crammar School No. 9; received July 34, 1865 Carpenter work, etc., Crammar School No. 9; received July 34, 1865 Carpenter work, etc., Crammar School No. 9; received July 2, 1885 Carpenter work, etc., Crammar School No. 9; received July 2, 1885 Carpenter work, etc., Crammar School No. 9; received July 2, 1885 Carpenter work, etc., Crammar School No. 9; received July 2, 1885	213 00 3 65 143 24 3 97 3 66 114 33 1 50 2 02 1,350 00 6 00 6 3 85 10 70 5 3 03 103 05	18239	1886. Sept.30	A. Werner. A. G. Compton C. G. Herbernann D. B. Scott S. Woolf	Professor. \$375 00 375 00 37	\$8.970 7
			Monroe street : received September 7, 1886	493 00 \$5,506 79	_			Total	\$14,521 3
1	july 1	John H Timmerman, Acting Paymaster John H. Fried Harry M. Devoe	ceived July 1, 1886 : Services, Assistant Draughtsman \$108 33		13729	July 13	Publica	NG, STATIONERY AND BLANK BOOKS. tion of the City Record. (New York City Consolidation Act of 1832.) Printing and distributing City Records for month of	
798	29	William B. Pettit	In full of Contract No. 6934, for erection of school- house on south side West Thirty sixth street,	\$100 33	14670 15676	27 Aug.13	"	(New York City Consolution Act of ross.) Printing and distributing Cit v Records for month of June, 1855; received July 9, 1886. Printing and distributing CitrV Records, for July, 1886. Printing and distributing CitrV Records, for July, 1886. Printing and distributing CitrV Records, for July, 1886.	\$3,739 3 247 2 5,496 2
1799 5117	Aug. 5	Joseph Spears	Grammar School No. 43, on West One Hundred and Twenty-ninth street; received July 16, 1886.	3,700 00 5,197 82	16950 16951	Sept. 3	"	Printing and distributing Cirry Record, for August, 1886; received September 1, 1886; and Binding, etc., for August, 1886; received August 31, 1886. Total.	3,499 8 233 6 \$13,216 4
			No. 32 ; received May 21, 1886 Total	954 46 \$10,012 61			City Record	d—Salaries and Contingencies.	
					14096	July 16	R. P. H. Abell	(New York City Consolidation Act of 1882.) For disbursements ; received July 9, 1886	
3093 3094 3095 3095 3097 3098 3097 3098 3099 3100 3101	July 1	Conrege H. B. Wheipley. Teffi, Weller & Co. The Fullett Art Co. The Science Art Co. The Green and Association. Sumsch & Goldman. George Stegel. Core Stegel. Commercial Science Association Commercial Science Association and Science Association (Construction) and Construction and Construction Construction and Construction and Construction (Construction) and Construction (Construction) and Construction (Constr	Printing ; received June 22, 1886 Advertising ; 22, Printing ; 21, Repairing furniture ; received June 22, 1886 Lawn mower ; 22,	\$414 10 4 89 14 65 105 00 7 20 42 55 40 00 16 10 35 71 39 00	16872	Sept. 1	Paymaster. Thomas Costgan Charles H. Williams. Richard P. H. Abell Joseph C. Higgins John H. Timmerman, Acting Paymaster Thomas Costigan Charles H. Williams. Richard P. H. Abell Joseph C. Higgins	Pav-roll, Cirry RECORD Office, August, 1886 :	583 33 583 33 \$83 33
3342 3343	Ū	Hugh McGowan	Gas: " 24, " Plumbing, etc. : " 4. "	100 05 199 13 6 30				Advertising.	
3344 3345 3340 3386 3463 3464 3465 3515 3516	78	Consolidated Gas Co R. W. Cana M. F. Bonney Henry G. Kost Edward E. Van Saun	Disbursements : 21, " " Services as Tutor, June, 1886 ; received June 30, 1886 Services as Assistant Secretary to Board of Trustees.	0 30 9 55 8 75					
3517 3662 3663 3664 3665 3790 3910	9 22 23 74	George E. Kreutzer	10. 185. Services as Secretary to Board of Trustees, April 1 to June 23, 1865; received July 1, 1856 services as Accountant, for three months enting June 20, 1850; received July 1, 1856 Repairing lock, etc.; received May 23, 1866 (Gas; received June 23, 1866 Wire guard, etc.; received June 23, 1866 Wire guard, etc.; received June 24, 1866 Wire guard, etc.; June, 1866 Services, Assistant in Laboratory, June 1 to 24, 1886 received June 35, 1856 Services in Laboratory June, 1865; received June 30, 1866 1866 1866 1867 1866	63 33 37 50 345 83 11 25 344 95 44 95 44 95 44 65 111 93 230 00 65 00 64 00 20 00 20 00 20 00	13081 13082 13289 13290 15112 15157 15158 15390 15391 15848 16247 16336 16416 16610 16611	July 1 6 Aug. 3 4 10 16 23 24 26 28	The Sun. The N. Y. Commercial Adver- the N. Y. Commercial Adver- the N. Y. Times. The Evening Post. The Evening Post. The American Graphic Co. The Morid. The Sun. Pras. Publishing Co. The Sun. Pras. Publishing Co. The Sun. The Sun. N. Y. Times.	notice to jurors ; received July 36, 1886 proposals ; received July 38, 1886 juror's notice ; 38, juror's notice ; 38, received Marga, 1886 received Marga, 1886 received February, 1886 received August 35, 1866	\$10 cc \$10 cc \$2 ccc \$2 cc \$2 ccc \$2 cc \$2 cc \$2 cc \$2 cc \$2 cc \$2 cc \$2 cc \$2 cc
3517 3663 3664 3665 3790 3910 4181 4182 4183	9 22 73 74 76	John Davenport	10. 185. Services as Secretary to Board of Trustees, April 1 to June 23, 1883; received July 1, 1880. Browness as Accountant, for three months ending June Dubarsements : received June 3, 1864. Gas : received June 22, 1864. Gas : received June 22, 1864. Musac : received June 23, 1864. Musac : received June 23, 1864. Services : Abstray, etc. June, 1885; received June 39, 1880. Services, etc. : received July 2, 1886. Services, etc. : received June 23, 1886. Services, etc. : received June 24, 1886. Services, etc. : received June 24, 1886. Services, etc. : received July 2, 1886. Services, : received July 2, 1886. Servic	63 33 37 50 345 83 112 50 344 95 411 93 230 00 65 00 64 00 20 00 20 20 00 20 00 20 20 00 20 00 20 20 20 00 20 00 20 00 20 00 20 20 20 20 20 20 20 20 20 20 2	13081 13082 13289 13290 15112 15157 15390 15391 153848 16336 16416 16616 16611 16613 16614 16747	6 Aug. 3 4 10 16 23 24 26	Cb. New Yorker S ants Zeiting. The Su. The N.Y. Commercial Adver- tion. The N.Y. Times. The Swenng Post Publishing The Swenng Post Publishing The N.Y. Times. The American Graphic Co. The World. The Sun. Press Publishing Co. The World. The Sun. The Journal of Commerce. The Journal of Commerce Co.	A ivertising : received June 22, 1886	23 1 12 66 33 164 35 82 5 5 5 5 5 14 33 86 4 5 5 7 85 2 5 5 85 2 5 5 25
3517 3663 3663 3664 3665 3790 3910 4181 4182 4183 4339 4340 4341 4748	21 28	John Davenport	10. 185. Services as Secretary to Board of Trustees, April 1 to June 23, 1883; received July 1, 1880. Browness as Accountant, for three months ending June Dubarsements : received June 3, 1864. Gas : received June 22, 1864. Gas : received June 22, 1864. Musac : received June 23, 1864. Musac : received June 23, 1864. Services : Abstray, etc. June, 1885; received June 39, 1880. Services, etc. : received July 2, 1886. Services, etc. : received June 23, 1886. Services, etc. : received June 24, 1886. Services, etc. : received June 24, 1886. Services, etc. : received July 2, 1886. Services, : received July 2, 1886. Servic	63 33 37 50 345 83 112 50 344 95 411 93 230 00 65 00 64 00 20 00 20 20 00 20 00 20 20 00 20 00 20 20 20 00 20 00 20 00 20 00 20 20 20 20 20 20 20 20 20 20 2	13081 13082 13289 13290 15112 15157 15390 15391 15848 16247 16336 16415 16416 16612 16613 16613	6 Aug. 3 4 10 16 23 24 25 28	Co. New Yorker S ants Zeiting. The Sun. The N.Y. Commercial Adver- tiver. The Sun. The N.Y. Times. The Sun. The Sun. The Sun. The New Post Publishing Co. The World. The Sun. The Sun. The Sun. Co. N.Y. Times. The Sun. Co. N.Y. Times. The Star. Co. N.Y. Times. The Star. Co. The Star. The Star. Co. The Star. Co. The Star. Co. The Star. Co. The Star. Co. The Star. Co. The Star. Co. The Star. Co. The Star. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co	A.ivertising : received June 22, 1286	23 12 66 33 164 0 82 0 105 0 10
8517 (662 (663 (664 (664 (3665 (3790) (187 (187 (187)		John Davenport	10     185       Services as Secretary to Board of Trustees, April 1 to June 23, 1885; received July 1, 1886.       Brunces as Accountant, for three monits ending June Dubarsements : received June 3, 1886.       Cas: received June 22, 1886.       Cas: received June 22, 1886.       Cas: received June 22, 1886.       Services as Achieved June 22, 1886.       Services in Jubaray, etc., June, 1886; received June 30, 1886.       Services in Library, etc., June, 1886; received June 24, 1886.       Services, etc. : received July 2, 1886.       Disbursements: received June 24, 1886.       Services, etc. : received July 2, 1886.       Disbursements: received June 24, 1886.       Services, etc. : received July 2, 1886.       Disbursements: received June 24, 1886.       Services, etc. : received July 2, 1886.       Disbursements: received July 2, 1886.       Services, etc. : : received July 2, 1886.       Printing : : : : : : : : : : : : : : : : : : :	03 33 37 50 345 83 11 3 35 344 85 344 85 330 00 65 00 64 00 80 00 80 00 80 00 12 85 4 55 35 4 55 35 35 4 55 35 35 35 35 35 35 35 35 35 35 35 35 3	13081 13082 13289 13290 15112 15157 15158 15391 15391 15347 16336 16416 16613 16613 16614 16747 16749 17031	6 Aug. 3 4 10 16 23 26 26 28 31 Sept. 3 22	Co. The Sun. The Sun. The N.Y. Commercial Adver- tiver. The N.Y. Commercial Adver- tiver. The Network of the Sun- the Network of the Sun- Co. The Sun. The Sun. The Sun. The Journal of Commerce. The Sun. N.Y. News Publishing Co	A ivertising : received June 22, 1886	ag ta 66 39 105 cc 4 cc 33 6c 80 cc 64 cc 80 cc 2 75 5 sc 25 cc 25 cc 2 5 ccc 2 5 cc 2 5 cc 2 5 cc 2 5 ccc 2
3517 3663 3664 3665 3700 3910 3910 3910 3910 3910 3910 3910 39	21 28 20	John Davenport	10. 185 Services as Secretary to Board of Trustees, April 1 to June 23, 1865; received July 1, 1866 Repairing lock, etc. received July 2, 1866 Repairing lock, etc. received May 23, 1866 Repairing lock, etc. received June 23, 1866 Wire guard, etc. received June 23, 1866 Wire guard, etc. received June 23, 1866 Wire guard, etc. received June 24, 1866 For the second se	83       33         37       50         345       83         113       515         344       94         344       95         344       95         344       95         344       95         344       95         35       65         300       90         300       90         313       30         400       30         315       35         315       35         316       78         317       78         318       67         319       67         300       90         311       311         312       313         67       50         300       90         300       90         300       90         301       301         302       302         303       303         300       300         300       300         300       300         300       300         300       300	13081 13089 13280 13290 15117 15157 15158 15390 15308 15348 15548 155588 15558 15558 15558 15558 15558 15558 15558 15558	6 Aug. 3 4 10 16 23 26 26 28 31 Sept. 3 22	Co. New Yorker S ants Zeiting. The Sun. The N.Y. Commercial Adver- tiver. The N.Y. Commercial Adver- tiver. The Sun. The Sun. The Sun. The Sun. The Sun. The N.Y. Times. The N.Y. Times. The World. The Sun. The Sun. Co. N.Y. Times. The Sun. The Sun. Co. N.Y. Times. The Sun. The Sun. The Sun. Co. N.Y. Times. The Sun. The Sun. N.Y. Times. The Sun. Co. N.Y. Times. The Sun. N.Y. News Publishing Co. N.Y. News Publishing Co. N.Y. News Publishing Co. The World. The Sun. N.Y. News Publishing Co.	A ivertising : received June 22, 1886	4500 00 4500 00 450
3517 3664 3665 3790 4181 4183 4183 4339 4340 4341 4748 4795 5155 5349 5336	21 28 Aug. 4 9	John Davenport	10       185         Services as Secretary to Board of Trustees, April 1 to June 23, 1885; received July 1, 1886.         Services as Accountant, for three months ending June p. 1886; received July 1, 1886.         Repairing lock, etc.; received June 28, 1886.         Gas; received June 28, 1886.         Services as Accountant, for three months ending June p. 1886.         Repairing lock, etc.; received June 28, 1886.         Services as Achieves of June 28, 1886.         Services, at Alberatory 28, 1886.         Services, etc.; received June 28, 1886.         Services, etc.; received June 28, 1886.         Supplies; received July 2, 1886.         Distargements; received July 21, 1886.         Supplies; received July 2, 1886.         Distargements; received July 21, 1886.         Services in Library, etc.; 2         Primar; 2         Pay-roll of the College, July, 1886; received July 31, 1886.         Services in Library, etc.; July, 1886; received July 31, 1886         Services in Library, etc.; July, 1886; received July 33, 1886         Services in Library, etc.; July, 1886; received July 31, 1886         Services in Library, etc.; July, 1886; received July 33, 1886 </td <td>83 33 37 50 345 83 11 2 55 344 65 81 0 50 65 60 64 60 90 65 75 14 15 75 14 15 75 14 15 75 14 15 75 14 15 75 7 75 75 88 33 67 50 80 60 70 60 80 75 7 50 80 60 7 50 80 60 80 75 80 75 80 80 80 80 80 80 80 80 80 80 80 80 80</td> <td>13081 13080 13280 13280 13280 13280 1357 13157 13157 15390 15301 15301 15315 15435 15435 15435 15435 15435 15435 15612 15612 15612 15745 15745 15745 13147 13147 13374 13375</td> <td>6 Aug. 3 4 10 16 25 26 28 31 Sept. 3 22 27</td> <td>Co. Vorker S ants Zeiting. The Sun. The S.W. Commercial Adver- tiser. The N.Y. Commercial Adver- tiser. The Evening Post Publishing Co. V. Times. The Evening Post Publishing Co. V. Times. The American Graphic Co. The Sun. Prass Publishing Co. The Sun. The Sun. The Source States States States States Martin &amp; Brown. The Donal Post Publishing Co. Printing, S Printing, S The Daily Register Printing and Publishing Co. Martin &amp; Brown. The Evening Post Job Printing Office N V. States States States The W. Ahrens States States The U.W. Ahrens States The U.W. Ahrens States The U.W. Ahrens States The U.W. Ahrens States The U. Maren States The U.W. Ahrens States The U.W. Ahrens States The U.S. Ah</td> <td>A ivertising : received June 22, 1886</td> <td>3 12 60 33 164 0 0 80 20 5 0 0 0 33 5 0 80 0 0 80 0</td>	83 33 37 50 345 83 11 2 55 344 65 81 0 50 65 60 64 60 90 65 75 14 15 75 14 15 75 14 15 75 14 15 75 14 15 75 7 75 75 88 33 67 50 80 60 70 60 80 75 7 50 80 60 7 50 80 60 80 75 80 75 80 80 80 80 80 80 80 80 80 80 80 80 80	13081 13080 13280 13280 13280 13280 1357 13157 13157 15390 15301 15301 15315 15435 15435 15435 15435 15435 15435 15612 15612 15612 15745 15745 15745 13147 13147 13374 13375	6 Aug. 3 4 10 16 25 26 28 31 Sept. 3 22 27	Co. Vorker S ants Zeiting. The Sun. The S.W. Commercial Adver- tiser. The N.Y. Commercial Adver- tiser. The Evening Post Publishing Co. V. Times. The Evening Post Publishing Co. V. Times. The American Graphic Co. The Sun. Prass Publishing Co. The Sun. The Sun. The Source States States States States Martin & Brown. The Donal Post Publishing Co. Printing, S Printing, S The Daily Register Printing and Publishing Co. Martin & Brown. The Evening Post Job Printing Office N V. States States States The W. Ahrens States States The U.W. Ahrens States The U.W. Ahrens States The U.W. Ahrens States The U.W. Ahrens States The U. Maren States The U.W. Ahrens States The U.W. Ahrens States The U.S. Ah	A ivertising : received June 22, 1886	3 12 60 33 164 0 0 80 20 5 0 0 0 33 5 0 80 0 0 80 0
3517 3763 3663 3664 3665 37900 39100 4181 4183 4183 4184 4184 4184 4184 4184	21 28 Aug. 4 9 10	John Davenport	10. 185         Services as Secretary to Board of Trustees, April 1 to June 23, 1885; received July 1, 1886.         Services as Accountant, for three monits ending June Dubarsements : received June 3, 1866.         Cas: received June 28, 1886.         Services as Achieved June 28, 1886.         Cas: received June 28, 1886.         Services in Laboratory. June 1886; received June 28, 1886.         Services, etc. : received July 2, 1886.         Disbursements : received July 2, 1886.         Services, etc. : received July 2, 1886.         Services, etc. : received July 2, 1886.         Services, etc. : received July 2, 1886.         Services, in Laboratory, June 28, 1886.         Services, in Laboratory, June 28, 1886.         Services in Laboratory, July 1886; received July 3, 1886.         Services in Laboratory, July, 1886; received July 3, 1886.         Services in Laboratory, July, 1886; received July 3, 1885.         Services in Laboratory, July, 1886; received July 3, 1886.         Services in Laboratory, July, 1886; received July 3, 1885.         Services in Laboratory, July, 1886; r	03 33 37 50 345 83 11 3 35 344 65 334 45 334 45 65 60 64 60 65 60 64 60 80 65 81 5 55 7 7 80 8 8 55 55 8 8 55 55 8 6 7 50 8 0 0 8 0 8	13081 13980 13990 13990 13990 13990 15512 15512 15558 15390 15330 15330 15330 15330 15330 15330 15330 15330 15330 15330 15330 15330 15330 15330 15330 15330 15330 15347 13978 13978	6 Aug. 3 4 10 16 23 25 26 28 31 31 32 27 32 27	New Yorker S ants Zeiting The Sun The Sun. The N.Y. Commercial Adver- tiver	A ivertising : received June 22, 1886	4500 50 4500 500 4500 500 4500 500 4500 500 4500 5000 5000 4500 5000 4500 5000 4500 5000 4500 5000 4500 5000 45000 5000 4500 5000 45000 5000 450000 45000000000
5517 (563 (566) (566) (5970) (	21 28 Aug. 4 9 10	John Davenport. M. F. Benney. Charles E. Dressler. New York Mutual Gas-light Co. Hill, Groppen & Co. Mutual Gas-light Co. Jonnes Toher. Jonnes Toher. John A. Mandel. George E. Kreutzer. James Toher. Mexader S. Webb. United States Electric Light Co. B. New York Mutord Co. B. New York Mutord Dohn Baumester Frederick Schlenning M. H. Hartman. Charles W. Mutord. Phenry G. N. Mutord. Phenry G. Kost. James Toher. George E. Kreutzer. John H. Timmerman, Acting Paymater. Menry Mayell. Michael Bonney. Jams Reed. John H. Timmerman, Acting Paymater. Menry Mayell. Michael Bonney. Jams Reed.	10       188         Services as Secretary to Board of Trustees, April 1 to June 23, 188       188         Services as Accountant, for three monits ending June Dubarsements : received June 3, 186       198         Dubarsements : received June 3, 186       198         Gas : received June 22, 186       198         Services as Actionatant, for three monits ending June Dubarsements : received June 3, 186       198         Gas : received June 22, 186       198         Services, as Actionatant, for the service in Laboratory, June 1 to 24, 1886       198         Services, etc. : received June 3, 186       198         Services, etc. : received July 2, 188       198         Dibartsements : received July 2, 188       198         Services, etc. : received July 2, 188       198         Services, etc. : received July 2, 188       198         Services, in Laboratory, June 1 to 24, 188       198         Services, in Laboratory, July 188       198         Services, in Laboratory, July 188       198         Services in Laboratory, July 188       198         Services in Laboratory, July 188       198         Services in Laboratory, July, 188       198         Services in Laboratory, July, 188       198         Registrar and Deputy Librarian	03 33 37 50 345 83 11 3 35 344 65 334 45 334 45 65 60 64 60 65 60 64 60 80 65 81 5 55 7 7 80 8 8 55 55 8 8 55 55 8 6 7 50 8 0 0 8 0 8	13081 13080 13280 13280 13280 13280 15157 15157 15558 15356 15356 15356 15356 15356 15356 15356 15356 15356 15356 15547 15748 15611 15747 15748 15749	6 Aug. 3 4 10 16 23 25 26 28 31 31 32 27 32 27	Co. Vorker S ants Zeiting. The Sun. The S.W. Commercial Adver- tiser. The N.Y. Commercial Adver- tiser. The Evening Post Publishing Co. V. Times. The Evening Post Publishing Co. V. Times. The American Graphic Co. The Sun. Prass Publishing Co. The Sun. The Sun. The Source States States States States Martin & Brown. The Donal Post Publishing Co. Printing, S Printing, S The Daily Register Printing and Publishing Co. Martin & Brown. The Evening Post Job Printing Office N V. States States States The W. Ahrens States States The U.W. Ahrens States The U.W. Ahrens States The U.W. Ahrens States The U.W. Ahrens States The U. Maren States The U.W. Ahrens States The U.W. Ahrens States The U.S. Ah	A ivertising : received June 22, 1886	\$     3 14     66 33     164 0     6     8 2     7

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SUPPLEMENT.

			THE (		R	ECO	JRD.	SUPPLEM	ENT.
No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	_		Foundling A	sylum of the Sisters of Charity.	
58	1886. Aug. 6	Augustus Bottger	Services, re-binding, etc., books in County Clerk's Office, July, 1886; re-eived August 4, 1886	\$100 00	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
159 160 181		Patrick Delaney Henry J. Goggin John McMahon	Services, re-binding, etc., books in County Clerk's Office, July, 1885, irc eived August 4, 1886, July, 1885, received August 4, 1886, Services, re-binding, etc., books in Register's Office, July, 1885, received August 4, 1885, Services, re-binding, etc., books in Receiver of Taxes Office, July, 1865, received August 4, 1886, Services, re-binding, etc., books in Finanzö-Count Services, re-binding, etc., books in Finanzö-Count Serviced August 4, 1886,	104 00 100 00	15252	1886. Aug. 6	Foundling Asylum of the Sis- ters of Charity	(New York City Consolidation Act of 1882.) For maintenance of children and needy and home- less mothers June 1886; received August 2, 1886	\$21,902
62 63		Peter Leathem The Evening Post Job Printing Office Martin B. Brown	Printing, etc.; received July 28, 1886	100 00 100 00 574 07 2,140 85	16190 17936	19 Sept.22	Foundling Asylum of the Sis- ters of Charity	For maintenance of children and needy and home- less mothers, July, 1886; received August 17, 1886 For maintenance of children and needy and home- less mothers, August, 1886; received Sept. 21, 1886	22,027 22,026
16 17 18 76	.9	John F. Hahn. Maverick & Wissinger	Printing, etc.; received July 28, 1886 Printing, etc.; received July 28, 1886 July 28, 1886 July 29, 12, 12, 12, 12, 12, 12, 12, 12, 12, 12	2,140 85 599 79 691 48 642 45	-			Total	\$65,955
75 01	23 28	The Daily Register Printing and Publishing Co} Martin B. Brown	Printing, etc. ; received August 12, 18:6	500 00 2,638 30			Heorew Benevolen	t Society of the City of New York.	
01 09 46 44 78	28 31 Sept. 1	and Photosting Co	Disensation ato a li av li	627 74 839 98 3,782 60	14278	July 20	Hebrew Benevolent Society of the City of New York	(New York City Consolidation Act of 1882.) Care, education and maintenance of orphan and indi- gent children for quarter ending June 30, 1886 ; re- ceived July 16, 1886	\$12,872
879 880		Augustus Bottger Henry J. Goggin	Directories, etc.; - 25, Services, Storekeeper, in office CITY RECORD, August, 1886; received August 31, 1886. Services, re-binding, etc., books in County Clerk's Office, August, 1835; received August 31, 1886. Services, re-binding, etc., books in Register's Office, August, 1886; precived August 31, 1886.	104 00 100 00 100 00	-		Hudso	n River State Hospital.	
381 382		Peter Leathem	August, 1886, erceived August pr. 1886 Services, re-binding, etc., books in Finance Depart- ment, August, 1886; received August pr. 1886 Services, re-binding, etc., books in office Receiver of Taxes, August, 1885; received August pr. 7886	100 00	16615	Aug. 28	Hudson River State Hospital.	(New York City Consolidation Act of 1882) Maintenance and clothing of unsane persons from County of New York, quarter ending Jane 30, 1886; received August 27, 1856.	
948 949	3	The Daily Register Printing and Publishing Co} The Evening Post Job Printing Office	3079 ; received August 31, 1886	500 00	_			· · · · · · · · · · · · · · · · · · ·	\$1,950
07	18	Henry Brown Wyckoff, Seamans & Benedict John F. Hahn	Printing; received August 25, 1886 Delivering printing, etc., to courts, etc.; received September 1, 1886. Type-writer, etc.; received August 11, 1886.	128 20 131 94			Institution for the	Improved Instruction of Deaf Mutes.	
842 997 998 130 131	27 28	John F. Hahn. L & F. Sir ep Maverick & Wissinger Martin B. Brown	Printing, etc.; received September 91, 1886           Stationery, etc.;         44           Printing, etc.;         23, 4           Total	17 63	15351	Aug. 9	Institution for Improved Instruction of Deaf Mutes	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing for State pupils, for quarter ene ing June 30, 1886; received August 4, 1886.	\$3.377
				1		1	New York	Institution for the Blind.	
			ERVICE EXAMINING BOARDS. he City of New York, Expenses of.		16191	Aug. 19	New York Institution for the Blind	(New York City Consolidation Act of 1882.) Clothing pupils from the County of New York, quar- ter ending June 30, 1886 : received August 16, 1886	\$1.75
		Civit Service of th	(New York City Consolidation Act of 1882.)	1			New York Institution f	or the Instruction of the Deaf and Dumb.	
070	July 1	John H. Timmerman, Acting Paymaster Lee Phillips. Seligman Manheimer Paul H. Martyn John McEntee	Pay-roll, Civil Service Board, June, 1886: Services, Secretary and Executive Officer. \$87 50	3	15352	Aug. 9	New York Institution for the Instruction of the Deaf and Dumb	(New York City Consolidation Act of 1882.) Education and support of pupils from the County of New York, and for Clothing State pupils, for guarter ending June 30, 1856; received August 4, 1886	\$3,13
		Paul H. Martyn John McEntee George N. Williams Richard T. Greene Benj. F. Vosburgh, M. D		\$725 83			Νετυ	York Juvenile Asylum.	
95 92 93 94	15 16 26	A. C. Kingsland Seligman Manheimer The Metropolitan Telephone and Telegraph Co Mutual District Messenger Co Seligman Manheimer John Wood	Services Examining Expert " 10, "	21 86 21 86 10 82 22 10	14279 17138		New York Juvenile Asylum	(New York City Consolidation Act of 188s.) Support, instruction and care of children in May and June, 1885; received July 16, 1886 Support, instruction and care of children in July and August, 1866; received September 3, 1886 Total	\$16,55 16,66 \$33,22
595 596 924	31	John H. Timmerman, Acting	Pay-roll, Civil Service Board, July, 1886 :		-	1	New	v York Infant Asylum.	
078	Aug. 18	Lee Phillips Seligman Manheimer. John McEnree George N Williams. Richard T. Greener. Benj, F. Vosburgh, M. D. Lee Phillips The Metropolitan Telephone and Telegraph Co	" Temporary Employment Clerk. 83 33 Cleaner	3	15353	Aug. 9 18	New York Infant Asylum	cal attendance to homeless and needy mothers in the lying-in wards of the Asylum in June, 1886; received August 3, 1886	\$7,53
079 040 041 146	19 27	and Telegraph Co Mutual District Messenger Co. Edward P. North, C. E M. C. Dickinson John H. Timmerman, Acting	Services, Expert, from April 1 to July 15, 1886 Clerical services, May	532 00 91 00				cal attendance to homeless and needy mothers in the lying-in wards of the Asylum in July, 1885; received August 17, 1886	7,50 \$15,03
"	oop	Paymaster Lee Phillips Seligman Manheimer Paul H. Martyn.	Pay-roll, Civil Service Board, August, 1830 : Services, Secretary and Executive Officer. \$375 oc "Clerk				New Yor	ek State Lunatic Asylum.	
		M. F. Blake. John McEntee. George N. Williams Richard T. Greener. Benj. F. Vosburgh, M. D	" Cleaner 60 00		10010	Aug.28	New York State Lunatic Asylum	(New York City Consolidation Act of 1889). Clothing and maintenance of patients from New York County for six months ending June 30, 1886; re- ceived August 12, 1886	\$53
20		The Metropolitan Telephone and Telegraph Co Mutual District Messenger Co. John Wood.	Month's exchange rental, etc. ; received May 10, 1886				New 1	York Catholic Protectory.	
009 937 938 024 157 218	22 27 29 30	John Wood. The Metropolitan Telephone and Telegraph Co. Lee Puillips . M. C. Dickinson Mutual Datrict Messenger Co. John H. Timmerman, Acting Paymaster. Lee Phillips Seligman Masheimer. Paul H. Martyn M. F. Blake	Month's exchange cental ; received September 10, 1885 Diabursements ; received September 10, 1885 Clerical service ; received September 27, 1885 Pay-roll, Civil Service Board, September, 1886 ; Services, Service ; received September, 1886 ; Temporare Employment Clerk , 1900	5 12 50 41 03 91 00 15 66	15253 16302 17979	Aug. 6 23 Sept.24	New York Catholic Protectory	[New York City Consolidation Act of 1882.] Maintenance of children in the month of June, 1886. received August 2, 1886. Mantenance of children in the month of July, 1886 i received August 20, 1886. Maint nance of children in the month of August, 1886 i received September 23, 1886. Total.	\$19,79 20,10 20,57 \$60,48
		M. F. Blake John McEntee. George N. Williams Richard T. Greener Benj, F. Vosburgh, M. D	" Cleaner				New York Society for	the Relief of the Ruptured and Crippled.	
-			Total	\$5,605 88	15354	Aug. 9	New York Society for the Relief of the Ruptured and Crippled	(New York City Consolidation Act of 1882.) Support of children in the Hospital of the Society for quarter ending June 30, 1886 ; received August 4, 1886	\$6,38
		ASVI UMS REFORMATO	RIES AND CHARITABLE INSTITUTIONS.			1	New York Info	rmary for Women and Children.	
	Sana		ildren's Aid Society.	x	15421	Aug.11	New York Infirmary for Women and Children New York Infirmary for Women and Children	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and for obstetric attendance, June, 1886; received August 6, 1886 Care of homeless and needy mothers and for obstetric attendance, July, 1886; received August 26, 1886	
156	Sept.29	Children a state bounding statement	(New York City Consolidation Act of 1882.) In full of appropriation for year 2886, from the City of New York, for expenditures, from September 1 1886, to January 1, 1887; received September 24 1886	\$23,333 34			Nurse	Total	\$3
		Children's .	Fold of the City of New York.		15921	Aug. 17	Nursery and Child's Hospital	(New York City Consolidation Act of 1882.)	
251	Aug. 6	Children's Fold of the City of New York	(New York City Consolidation Act of 1882.) For maintenance of children received and supporter in Institution, quarter ending June 30, 1886; re ceived July 31, 1886.	d . \$3,872 86	15922			women in June, 1886; received August 12, 1886. Support and maintenance of children and destitute women in July, 1886; received August 12, 1886 Total.	\$8,5 8,5 \$17,2

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THE CITY RECORD.

		Protestant	Episcopal House of Mercy.		Warran No.	DATE.	NAME.	FOR WHAT PURPOSE.	Амо
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	14912	1886.	John H. Timmerman, Acting Paymaster Michael Norton	Pay-roll, First District Civil Court, July, 1886 : Services, Justice	
5422	1885. Aug.11	Protestant Episcopal House of Mercy	(New York City Consolidat on Act of 1882.) Support, treatment and care of inmates for six months ending June 30, 1685; received August 6, 1886	\$379 24			Walter C. Callahan Willim W. Vaughan	"Clerk	
		Roman Cathol	c House of the Good Shepherd.				John Purcel Edward O'Grady Denis McGinity	" Janitor 75 00	
424	Aug.11	Roman Catholic House of the Good Shepherd	(New York City Consolidation Act of 1892.) Support of inmates for the quarter ending June 30, 1886 ; received August 6, 1886 .	\$384 85	14913		John H. Timmerman, Acting Paymaster Chas. M. Clancy James Dunphy Francis Mangin Samuel Wolf	Pay-roll, Second District Civil Court, July, 1886 : Services, Justice	
		State Homeo	bathic Asylum for the Insane.				Diedrich Knabe Edward Maher William McMullen James McCullough	" Attendant	
036	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, 1886; received September 24, 1886.	\$744 38	34914		Janes incompany John H. Tremmerman, Acting Paymaster	Pay-roll, Third District Civil Court, July, 1886 :	Ŧ,
		State Asylum for	Insane Criminals, at Auburn, N. Y.				Joseph Weill. Joseph D. Costa	Interpreter	
			(New York City Consolidation Act of 1882.)		14915		Daniel Mooney	" Janitor 75 00	1
920		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, 1836; received August 13, 1886	\$292.50	.49.3		John H. Timmerman, Acting Paymaster	Pay-roll, Fourth District Civil Court, July, 1886 : Services, Justice	
-	The She	epherd's Fold of the Protes	tant Episcopal Church in the State of New				Julius Harburger John Graham Louis Roos John B. Wilt		
849	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 accoust of appropriation for 1886, to be applied to the 0 jects and purposes of this Corporation, for quarter ending June 30, 1886; received August 6, 1886.	\$1,250 00	14916		John H. Timmerman, Acting Paymaster William H. Kelly Michael Cregan Philip Absorp	Pay-roll, Sixth District Civil Court, July, 1886 : Services, Justice	x
		St. Joseph's Institution	for Improved Instruction of Deaf Mutes.				George H. Smith Kaufinan Worms Charles Boyle Michael Sullivan	" Att ndant	
355	Aug	St. Joseph's Institution for	New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing of pupils from the State		14917		John H. Timmerman, Acting	Januor	,
555	nug. y	St. Joseph's Institution for Improved Instruction of Deaf Mutes	of New York, and clothing of pupils from the State of New York, for quarter ending June 30, 1886; received August 4, 1886.	\$4,251 40			Ambrose Monell John F. Carroll Abilah S. Pell.	Pay-roll, Seventh District Civil Court, July, 1886 : Services, Justice	
		Five P	vints House of Industry.				George A. Moulton Frederick Fisher Julius Johnson Edward T. Foran	" Stenographer	
23	Aug.11	Five Points House of In-	(New York City Consolidation Act of 1882.) Support of orphans, half orphans and destitute chil- dren for quarter ending June 30, 1886 ; received August 9, 1886.	\$2,538 60	14918		John McGuire John H. Timmerman, Acting Paymaster Frederick G. Gedney	Pay-roll Fighth District Civ. Court July 1886	,
_		Association for Bet	riending Children and Young Girls.				Carson G. Archibald Henry G. Leask. James W. Tooley. John G. Jenny. Oliver Davis	" Interpreter 100 00	
1			(New York City Consolidation Act of 1882.)				William M. Mitchell	" Atiendant 100 00 " "	
254	Aug. 6	Association for Befriending ) Children and Young Girls ( Association for Befriending )	Support instruction rescue and care of impates for	\$545 86	14919		John H. Timmerman, Acting	" Janitor	
995	Sept.27	Children and Young Girls { Association for Befriending { Children and Young Girls }	June, 1886 : received July 31, 1886 Support, narrouton, rescue and care of inmates for July, 1886 August, 1886 : received Soptember 23, 1886 Total	557 00 505 43 \$1,609 29			Paymaster Andrew J. Rogers Charl s F. Tinkham John J. Martin William Dugan Patrick H. Clark	Pay-roll, Temth District Civil Court, July, 1886:           Services, Justice.         \$5:00 co.           "Stenographer.         \$66 66           "Attendant.         \$8 333           "attendant.         \$8 333           "Janitor.         75 00	
			THE JUDICIARY. Paries—City Courts.		14930		John H. Timmermas, Acting Paymaster Leo C. Desar John E. Kelly D. F. McMahon Henry G. Smith. Mar in Senger.	Pay-roll, Eleventh District Civil Court, Ju y, 1886;           Services, Justice         \$500 co           "Clark         \$500 co           "Assistant Clerk         \$500 co           "Stenographer         106 cf           "Interpreter         106 cf	
055	July 1	John H. Timmerman. Acung	(New York City Consolidation Act of 1882.)				Frank Fox Patrick C. McCormack Patrick Sexton	" Attendant	
3	5	Paymaster	Pay-roll, Fourth District Civil Court, June, 1886 :           Services, Justice         \$500 00           Clerk         \$20 00           * Assistant Clerk         \$20 00           * Stengrapher         165 66           * Interpreter         166 00           * Attendant         58 00 00		15082	Aug. a	John H. Timmerman, Acting Paymaser John Henry McCarthy Thaddeus F. McCarthy William A. Collins James P. Murray James McAlarney	Pay-roll, Fifth District Civil Court, July, 1886 : Services, Justice	1
		John B. Wilt	" Attendant	\$1.508 32			Arthur F. Ducret Daviel O'Brien Marx Lewy	**************************************	
066			Pay-roll, First District Civil Court, June, 1886 : Services, Justice		15083		John H. Timmerman, Acting Paymaster	Pay-roll, Ninth District Civil Court, July, 1886 :	T
		Louis C. Bruns. Walter C. Callahan. William W. Vaughan. Bruno Bocks.	Services, Justice				John C. Munzinger	Services, Justice	
		John Purcell Edward O'Grady Denis McGinity	Attendant				Frank A Poilard John J. Ryan Frank P. Dunlap Edward J. Keech	" Stenographer	
18		John H. Timmerman, Acting	Pay-roll. Tenth District Civil Court. June, 1886	1,508 32	16638	31	John H. Timmerman, Acting Paymaster	Pay-roll, Second District Civil Court, August, 1886 :	1
		Paymaster Andrew J. Rogers Charles F. Tinkham John J. Martin William Digan	Services, Justice				James Dunphy Francis Mangin Samuel Wolf	Services, Justice	
		William Dugan Patrick H. Clark	For and on account of judgment against the Mayor.	908 32			James Dunphy. Francis Mangin. Samuel Wolf Diedrich Knabe Edward Maher Wm. McMullen Jas. McCullough.	Steinographerer         100 co           "Interpreter         100 co           "Attendant         100 co           "Janitor         83 33	
80	7	Caleb H. Redfern, or Joseph Steiner, attorney J. H. Timmerman, Acting	filed June 26, 1836, in Supreme Court, for services	144 46	16639		John H. Timmerman, Acting		
42		J. H. Timmerman, Acting   Paymaster	as Steeographer, Fourth District Uvil Court, from January 4 31, 1855. Toll, for payment of amount deducted from pay- roll. Tenth District Civil Court, Jane, 1856 For payment for part of amount deducted from pay- roll of lenth District Civil Court, Bernary, 1856. Pay-Sitch District Police. Dirid, Tourth, Filth and Stervices, Clerk's Assistant	158 33 18 75			Paymaster George W. Parker George B. Deane, Jr Whitfield Van Cott	Pay-roll, Third District Civil Court, August, 1886 : Services, Justice	
11	31	John H. Timmerman, Acting } Paymaster	Pay-roll, First, Second, Third, Fourth, Fifth and Sixth District Police Courts, July, 1886 : Services, Clerk's Assistant				Whitheld Van Cott. Michael J. Kelly Joseph Weill. Joseph D. Costa. John McKeever.	Attendant	
		Patrick Daly	" " 166 66				Damer Mooney	" Janitor	
		Patrick Daly Michael Doian Victor Heimberger. William J. Kennedy Ge rge Ruster Charies D. Lemmon	" " 166 66 " " 166 66 " " 166 66 " "		16640		John H. Timmerman, Acting Paymaster Ambrose Monell John F. Carroll	Pay-roll, Seventh District Civil Court, August, 1886: Services, Justice	
		Bernard H. Majone	** ** 166 66 ** **				Abijah S. Pell George A. Moulton	Pay-roll, Seventh District Civil Court, August, 1886 : Services, Jusice	
		James McCabe. John E. McGowan John B. McKeon William Morgan Richard K. Power Dickard G. Power	" " 166 66 " " 166 66 " 166 66				Julius Johnson Edward T. Foran John McGuire	" Attendant	
		Richard K. Power David C. Seltman James A. Lyon Waterman L. Ormsby, Jr.	Stenographer		16641		John H. Timmerman, Acting		1,
		Waterman L. Ormsby, Jr. Michael J. Tracey Thomas P. Dinnean John Fredericks	" Court Attendant				Paymaster Fred. G. Gedney Carson G. Archibald James W. Tooley John G. Jeany Olver Davis Alexander Murray William M. Mitchell	Pay-roll, Eighth District Civil Court, August, 1886 :           Services, Justice	
		John Fredericks Francis P. Knapp Michael Trageser Charles F. Winkleman	" Interpreter 100 00 " 107 03		1 .		John G. Jenny	"Assistant Clerk	

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SUPPLEMENT.

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
	1886. Aug. 31	Samuel Barclay John H. Timmerman, Acting	Services, Janitor	\$1,625 00	18227	1886. Sept.30	Abijah S. Pell George A. Moulton Frederick Fischer	Services, Assistant Clerk	
***		Paymaster Andrew J. Rogers Charles F. Tinkham John I. Martin.	Pay-roll, Tenth District Civil Court, August, 1886 : Services, Justice				Julius Johnson Edward T. Foran John McGuire	Attendant 83 83 Janitor 75 Pay-roll, Eighth District Civil Court, Septemb	33 33 00 41.508
13		William Dugan Patrick H. Clark John H. Timmerman, Acting Paymaster		908 32	18228		Frederick G. Gedney Carson G. Archibald Henry G. Leask	ray-roin, ragmin District Cevit Court, Separation 1886; Services, Justice	
		John H. Timmerman, Acting Paymaster John E. Kelly. D. F. McMahon Heary G. Smith Marin Senger Frank Fox	Pay-roll, Eleventh Datrict Coll Court, August 1880; Services, Itale				Jonn H. 1 ummerman, Acting Paymater	"Stenographer         166           "Interpreter         100           "Attendant         100           """"""""""""""""""""""""""""""""""""	66 00 00
		Patrick C. McCormack Patrick Sexton	" Janitor 75 00	1,508 32	<b>18229</b>			" Janitor	- 1,625
44		John H. Timmerman, Acting Paymaster	Pay-roll, First, Second, Third, Fourth, Fifth and Sixth District Police Courts, August, 1886 : Services, Clerk's Assistant				Henry P. McGown William H. Liscombe John C. Munzinger Frank A. Pollard John J. Ryan Frank P. Dunlap Edward J. Keech	Pay-roll, Ninth District Civil Court, September, 188 Services, Justice	00 00 66 22
		Patrick Daly. Michael Dolan. Victor Heimberger. William J. Kennedy George Kuster.	" " 166 66 " 166 66 " 166 66 " 166 66		18230		Edward J. Keech	" Janitor	00
		Michael Dolan Victor Heimberger William J. Kennedy Ceorge Kuster Charles D. Lemmon Bernard H. Malone Thommas E. Murray James McCabe John E. McGowan	" " " 166 66 " " 166 66 " " 166 66 " 166 66 " 166 66 " 166 66				Paymaster	1886:         \$500           Services, Justice         \$500           "Stenographer         166           Attendant         83           ""83         "83           "Janitor         75	66
		James McCabe. John B. McGowan. John B. McKeon. William Morgan. Richard K. Power. David C. Seltman. James A. Lyon. Waterman L. Ormsby, Jr. Michael J. Tracey. Thomas P. Dinnean. John Frederick.	166 66 55 Stenographer		18231		John H. Timmerman, Acting Paymaster	" Janitor	er, 90
		Waterman L. Ormsby, Jr., Michael J. Tracey, Thomas P. Dinnean, John Frederick.	166 66 166 66 Court Attendant	1			John E. Kelly D. F. McMahon Henry G. Smith Martin Senger	1280         \$500           Services, Justice         \$500           "Clerk	
		Michael Trageser Charles F. Winkleman	100 00 100 00	1	18232		Frank Fox Patrick C. McCormack Patrick Sexton	" Attendant	
42		John H. Timmerman, Acting Paymaster Alfred Steckler	Pay-roll, Fourth District Civil Court, August, 1886 : Services, Justice		10232		John H. Timmerman, Acting Paymaster	Pay-roll, Justices, Clerks, etc., First, Second, Thi Fourth, Fifth and Starkh District Police Cou quarter ending September 30, 1886; and Ass ant Clerks for month of September : Services, Police Justice	00
	*	Caleb H. Redfern, Julius Harburger John Graham Louis Roos John B. Wilt.	Pay-roll, Fourth District Lvii Lour, Augus, rabo Services, Justice. \$200 Asistant Clerk. \$200 Stenographer. 105 4 Interpreter. 105 4 Interpreter. 105 4 Janitor. \$333 5 Janitor. \$550 4 Janitor. \$550 5 Janito				J. Henry Ford John J. Gorman James T. Kilbreth Henry Murray Daniel O'Reilly	11         11         2,000           11         2,000         2,000           11         11         2,000           11         11         2,000           11         11         2,000	00 00 00
3		1.1. II m	Base sell Eifth Distaint Civil Court August 1986	1,508 32			Patrick G. Duffy J. Henry Ford. John J. Gorman Henry Murray. Daniel O'Reilly. Jacob M. Patterson. Maurice J. Power. Schoff & Weide. Andrew J. White. John F. Ahearn. George W. Cregie: Knox McAles. Conrid M. Smyth. John Tracey	**************************************	00 00 00
		John H. Himmerman, Acting Paymaster John Henry McCarthy Thaddeus F. McCarthy William A. Collins James P. Murray James McAlarney Arthur F. Ducret.					John F. Ahearn George W. Cregier Knox McAfee Henry C. Perley	Police Clerk	00 00 00
44		John H. Timmerman, Acting	" Interpreter	1,508 32			Conrad M. Smyth John Tracey Charles A. Adams David Crocheron Patrick Daly. Michael Dolan	" 750 " Clerk's Assistant	00 66 66
		Paymaster. Henry P. McGown William H. Liscombe John C. Munzinger. Frank A. Poliard.	Pay-roll, Ninth District Civil Court, August, 1886:           Services, Justice				Michael Dolan Victor Heimberger William J. Kennedy George Kuster Charles D. Lemmoo	" " 166 " 166 " 166 " 166 " 166	66 66 66
		John J. Ryan. Frank P. Dunlap. Edward J. Keech. John H. Timmerman, Acting	" Attendant				Thomas E. Murray	4 4 166 4 166	66 66 66
57		Paymaster William H. Kelly Michael Cregan Philip Ahearn George H. Smith	Pay-roll, Sixth District Civil Court, August, 1886 :           Services, Justice				John E. McGowan John B. McKean. William Morgan. Richard K. Power. David C. Seltman.		66 66 66
		Kaufman Worms Charles Boyle Michael Sullivan John Fagan	Attendant				Jawie C. Seitman James A. Lyon Waterman L. Ormsby, Jr., Michael J. Tracey Thomas P. Dimean John Frederick.	" " 166 " 166 " Court Attendant	66 66 00 00
57	Sept. 1	John H. Timmerman, Acting Paymaster	Pay-roll, First District Civil Court, August, 1886 : Services, Justice	1,541 00	18233		Francis P. Knapp Michael Trageser Charles F. Winkleman John H. Timmerman, Acting }	Pay-roll, Secretary Board of Police Justices, quar	00 00 ter 30,19
		Louis C. Bruns Walter C. Callahan William W. Vaughan Bruno Bocks John Purcell Edward O'Grady	"Assistant Clerk		18249		John H. Tummerman, Acting George W. Cregier	ending September 30, 1886 : Services, Secretary Pav-roll. Fifth District Civil Court. September, 18	25
22	30	John H. Timmerman, Acting Paymaster	Pay-roll, First District Civil Court, September, 1886 :	1,508 32			James P. Murray	Services, Justice	33
		Michael Norton. Louis C. Bruns. Walter C. Callahan. William W. Vaughan Bruno Bocks.	Services, Justice				Arthur F. Ducret Daniel O'Brien Marx Lewy	* Stenographer. * 83 * Janitor. 75 Interpreter. * 100	
	-	John Purcell Edward O'Grady Denis McGinity	" Attendant		-		S	Total	\$90,34
23		John H. Timmerman, Acting Paymaster	Pay-roll, Second District Civil Court, September, 1886 : Services, Justice		13013	July z	John H. Timmerman, Acting Paymaster Charles Reilly	(New York City Consolidation Act of 1882.) Pay-roll, Commissioner of Jurors, June, 1886 : Services, Commissioner of Jurors	66
		Francis Vangin. Samuel Wolf. Diedrich Knabe. Edward Maher. Wiltiam McMullen. James McCullough.	** Steingrapher				James E. Connor Daniel E. Dowling Andrew Doyle A W. Mowniban	Services, Commissioner of Jurors	66 33 66 00
4		John H. Timmerman, Acting	Pay-roll, Third District Civil Court, September, 1886 :	1,524 99			Frederick O'Byrne Herbert W. Bowen William J. Plunkett Thomas Sheehan	"Enrollment Clerk	001
		George W. Parker George B. Deane, fr Whitheld Van Cott Michael J. Kelly Joseph Weill Joseph D. Costa	Services, Justice         \$500 00           "Clerk         250 00           "Assistant Clerk         250 00           "Stenographer         166 66           "Interpreter         100 00           "Attendant         100 00		13014		John H. Timmerman, Acting Paymaster Sylvester E. Nolan Geo. A. Lambrecht William Lamb, Jr	Pay-roll, Clerks, etc., Supreme Court, June, 1886 Services, Law Clerk	66 66 66
5		John McKeever Daniel Mooney John H. Timmerman, Acting)	Janitor				William Lamb, Jr Hugh Donnelly, Joseph P. McDonough Walter A. Brady Samuel Barry Richard J. Sullivan George F. Lyon	" Special Term, Part I 166 " Chambers Clerk	66 66 66 66
		Paymaster	Services, Justice				William E. Haskin	Clark, Circuit, Part I	66 66 00
		Julius Harburger John Graham Louis Roos John B. Wilt	" Interpreter				James R. Kiernan William H. Ricketts Edward J. Knight. Robert Bonynge. Charles B. Collar. Robert Macklin	Crier	33 00 33
26		John H. Timmerman, Acting Paymaster William H. Kelly Michael Cregan	Pay-roll, Sixth District Civil Court, September, 1886 : Services, Justice				Robert Macklin William F. Bonynge Frederick D. Storey James J. Nealis James B. Sheridan	" "	33 33 33 33
		Philip Ahearn George H Smith Kaufman Worms, Charles Boyle Michael Sullivan	" Attendant 100 00		13015		William A. Donnell	" " <u>208</u>	33 33 4.24
27		John Fagan. John H. Timmerman, Acting Paymaster	" Janitor	x,541 66			Paymaster Henry Welsh Albert Elterich Frank S. Beard Philip Dollin	Pay-roll, Court of General Sessions, June, 1886 : Services, Deputy Clerk	33 00 66 33
		Ambrose Monell John F. Carroll	Services, Justice		1		Albert J. Alsing	" " " II 166	66 84

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THE CITY RECORD.

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
-	1886. July 1	Frank S. Beard, or James P. Davenport Frederick Smyth John H. Timmerman, Acting Paymaster. William Kenny. Michael Roach	On account of judgment against Mayor, filed January 14, 1886, for salary, Stemgrapher, Part II, Court of General Sessions. Services, Recorder, June, 1886. Pay-roll, Temporary Messengers, Commissioner of Jucro's Othec, June, 1886 : Temporary Messenger	\$150 53	14935	1886. July 31	William H. Ricketts Edward J. Knight Robert Bonynge Charles B. Collar Robert Macklin William F. Bonynge Frederick D. Storey James J. Nealis.	Services, Crier	
0	6	John Leary Henry W. Unger T. W. Stapleton	34 00 38 00 Services, Stenographer to Grand Jury, June, 1886	110 00			James J. Nealis James B. Sheridan William A. Donnell	······································	\$4,24
•	7	Alanson W. Caswell	Delivering notices, contingent expenses Commissioner of Jurors' Office ; received June 18, 1880 Services, Stenographer to the Extraordinary Trial Term. Court of Common Pleas, June, 1886 For automatic field of the Supreme Control common Pleas, June, 1886	29 84	14936		John H. Timmerman, Acting Paymaster Noah Davis John R. Brady Charles Donohue	Pay-roll, Justices of the Supr. me Court, July, 1886 : Services, Presiding Justice \$68 33 Justice 968 33 958 33	
ı	9	Charles Daniels					Charles Donohue Abraham R. Lawrence	958 33 " "	
2		W. H. McIntire	30, 1886 For disbursements, contingencies Surrogate's Office : received July 1, 1886	890 00 77 80			Abraham R. Lawrence George C. Barrett Charles H. Van Brunt George P. Andrews	" " 958 33 " 958 33	
z	15	Lain & Co	received July 1, 1886 For Brooklyn City Directories, contingent expenses Commissioner of Jurors' Office; received July 7, 1886 For newspapers, contingent expenses Commissioner of		14937		John H. Timmerman, Acting Paymaster		
3	10	James McMurray Edward W. Bonynge	For newspapers, contingent expenses Commissioner of Jurors Office ; received July 7, 1886. received July 7, 1886. Durors' Office ; received July 7, 1886. Durors' Office ; received July 13, 1886. Disbursements, contingent expenses County Clerk's Office ; received July 14, 1886 Services, Itolege, Court of General Session, July, 1886. Tervices, Itolege, Court of General Session, July, 1886. Recorder, July, 1886.	3 64			John H. Tummerman, Actung Paymaster Daniel G. Rolins William V. Leary Charles E. Soule Edward W. Bonynge Ausburn M. Dicknson Edward T. Underhull Chas, H. Beckett Ioho H. Gunner	Pay-roll, Surrogate & Onne, Juay, 1880;           Services, Surrogate, 300;           Surrogate, 300;           Mark Assistant to Surrogate, 300;           Deputy Chief Clerk, 250;           Outri Stenographer.           250;           Probate Clerk,	
4	20	James E. Conner	Disbursements, contingent expenses Commis-i ner of Jurors' Office ; received July 15, 1886	49 82 4 00			Ausburn M. Dickinson Edward T. Underhill	" Clerk of Court	
2	27	James H. Flack	Office ; received July 14, 1886	57 52 126 20			James J. Barton	Assistant Probate Clerk 125 00 Accounting Clerk 150 co Assistant Accounting Clerk 116 66	
78	31	Henry A. Gildersleeve Rufus B. Cowing	Services, Judge, Court of General Sessions, July, 1886. City Judge, July, 1886.	1,000 00			James H. Tobin Samuel A. Madge	<ul> <li>Administration Clerk</li></ul>	
0.0		Frederick Smyth	**         Recorder, Jüly, 1886           Pay-roll, Commissioner of Jurors.         \$416 66           Services, Commissioner of Jurors.         \$416 66           **         Deputy Commissioner of Jurors.         \$46 66           **         Deputy Commissioner of Jurors.         \$46 66           **         Encode         \$47 66           **         Deputy Commissioner of Jurors.         \$16 66           **         Encode         \$13 33           **         Canvasser.         \$16 66           **         Encollment Clerk         \$10 00           **         Register Clerk         \$10 00           **         Evennyt Clerk         \$10 00           **         Evennyt Clerk         \$10 00           **         Evennyt Clerk         \$10 00				Lewis A. Strahan Denis Shea	<ul> <li>Interpreter,</li></ul>	
-		John H. Timmerman, Acting Paymaster George M. Wood	Pay-roll, Court of Special Sessions, July, 1886 :	*/344 3*			Thomas F. Barker James E. McMullen Frank B. Wright William Doane	" Recording Clerk	
		Joseph A. Monheimer David S. Veitch Gustav St. Albe Patrick McConnell James Fitzpatrick Henry L. Wright, John J. McCauley Iobs B. Timmerson Amon	Services, Clerk	1,916 64			William Doane Chas, M. Diamond Chas, Freligh Giles W. Dart. Alonzo L. Mason John P. Cahill Charles T. Chase. Robert Hastings William Freeman Abraham Kimme'stiel	83 33 4 4 83 33 4 4 83 33 4 4 83 33	
a		John H. Liminerman, Acting William H. creigion John T. Wright	Pay-roll, Attendants, Superior Court, July, 1886 Services, Attendant, 900 00 100 000 100 00 100 00 100 00		x4938		Robert Hunt. Henry Klarman. Edward Enze. Mattie C. Underhill. Hattie E. Dudley. John H. Timmerman, Acting J Paymaster William Colligan. Milliam Colligan. James R. Cosgrove. Richard Cullen. Tooma A. Dolan. John Garnett. Michael Harrington.	Messenger         61         37         30           75         30         75         30           76         30         76         30           76         30         76         30           76         30         76         30           76         30         76         30           76         30         66         66           70         30         66         66           70         30         50         50           70         30         50         50           70         30         50         50           70         30         50         50	6.z
3		John H. T.mmerman, Acting Paymater	Pay-roll, Justices, Clerks, etc., Superior Court, July, 2485: 547265; 54				Charles Kongel Charles Kongel William J. McNeil. Eilert Miller Thomas F. Morris. Patrick Myhan Henry C. Patterson. John S. Phillips. Tomas H. Riley. Dornas H. Riley. Deter Saman. Joha S. Bevia Isaac Smith James L. Waldron. Moses Weil. Sylvaster Rennet. James H. Waldron. Moses Weil. Sylvaster Rennet. James H. Clark. Richard Dougherty. Patrick Daly. John J. Gillen. James H. Gaite. John M. Cakford. Patrick J. O Prien. Patrick J. O Prien. Patrick J. Valentine.	•         •         •         100         00           •         •         •         100         00           •         •         •         100         00           •         •         •         •         100         00           •         <	
1		Wm. Guntzer. Adolphus F. Warburton Henry M. Parkhurst Jas, E. Munson Edwin N. Robbins	" " 208 33 " 208 33 " 208 33		14939		John H. Timmerman, Acting }	Pay-roll, Court of General Sessions and Oyer and Terminer, July, 1886 : Services, Clerk, General Sessions and	2.0
		John H. Timmerman, Acting	Pay-roll, Attendants, Supreme Court, July, 1886:	11,533 28			John Sparks Edward J. Ha'l	Over and Terminer \$583 33	
		Paymaster Benjamin W. Buchanan Thomas G. Moore James L. McNierny	Services, Attendant				William Moser, Jr	and Oyer and Terminer 416 66 "Assistant Clerk, Court of Gene-	
		Julius B. Arnold Michael Doran	" " 100 00 " " 100 00 " " 100 00				William Anderson	ral Sessions	3,4
		Peter Ewald Michael Brophy Joseph Swenarton Peter McAleer	" " 100 00 " " 100 00		14940		John H. Timmerman, Acting Paymaster	Pay-roll, Additional, Court of General Sessions, July, 1886: Services, Deputy Clerk	
ł		William Maguire Peter Rush David I Lees.	" " 100 00 " " 100 00 " 100 00				Albert Elterich Frank S. Beard Philip Dollin Albert J. Alsing	"Stenographer, Part II	
1		John Arnold Timothy O'Brien	" "		14941		Albert J. Alsing	the second s	8
		Jas. E. McVeany Michael Martin Walter Corr Grer L. A. Perley. Philip Furlong Joseph P. Strack Uchrist. Bathe Michael McMahon William Clancy George W. Nash Marcias N. Hibberd					Paymaster	" "	
		Nathaniel J. Lane	83 33 		14942		John H. Timmerman, Acting		
15		John J. Fallon John Martin	" "	3.116 61			John Reid. George W. Wallace. William H. Ten Eyck. Frank Raymond. Joseph Riley. George Croonald. Joseph Riley. George Croonald. William J. Boyhan Christian Schieck, Jr Thomas Carroll. Thomas W. Fitzgerald. Wilson M. Durcher	Pay-coll, Clerks, Deputies and Assistant Clerks, City Court, July, 1856 ************************************	
		George F. Lyon J. Lewis Lyon William E. Haskin Daniel M. Donegan	" Circuit, Part III 166 66				Peter F. Murray	" " 125 00	2.3

(54)

SUPPLEMENT.

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DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
1886. 943 July 31	Charles J. Nehrbas. S. Burdett Hyatt. Ernest Hall. Simon M. Ehrlich. Frederick J. Warburton. Farell O'Dowd. Charles L. Gay. Fred. W. Hoffman. John H. Tinmerman, Acting J. Richard L. Larremore. Joseph F. Daly. George M. Van Hoesen. Joseph F. Daly. George M. Van Hoesen. Miles Breach. Henry W. Bookstaver. Mathani J Jarvis. Wm S. Keiley. John B. Jarvis. Wm S. Keiley. John F. Jarvis. Charles F. Rogers. Nathan S. Jarvis. Charles F. Rochler John H. Loss. Charles U. O'Connell. Wietor Central.	Stenographer 943 33 1 Interpretor 953 33 1 155 00 1 1	\$5:749 97	16343	1866. Aug.25 31	Henry W. Unger	Assistant District Atorney 625 co 635 co 456 co Deputy As't District Atorney 15 666 Deputy As't and Chief Clerk 82 fit See'y and Recognizance Clerk 921 66 Record Clerk	
45	John H. Timmerman, Acting Paymaster George L. Greene John Schutz Michael Hall John Schutz Michael Hall John W. Arnin Philip H. Jonas Theo, J. Heary. William J. Neill John Murphy. Thomas Sweevey Aaron M. Ehrlich. Thos, F. Daly A. Bendich.	Pay-roll, Attendants, Court of Common Pleas, July, 1886 : 500 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		16625		John H. Timmerman, Acting Paymater. Herrye L. Occure. John Schutz. John Schutz. John W. Martin. Philip H. Jonas. Theodore J. Henry. William J. O'Neall. Henry J. Jones. Thomas Sversy. Aron M. Ehrlich. Thomas Sversy. Andrew Hameman. Charles H. Beedle.	Pay-coll, Attendants, Court of Common Pleas, August, 1886; services, Attendant for a service of the service of	7,476
	John H. Timmerman, Acting Paymaster James A. Flack Thomas F. Gidroy Edward J. Stapleton Thomas F. Penny John Kenny Timothy J. Donohue. Timothy J. Donohue. Michael I. D. mys Edward J. Hare. John P. Huly Louis A. Loew William Stewart George W. Fitzgerald. Edwin M. Haggerty	Pay-roll, County Clerk's Office, July, 1880: Services, County Clerk's Office, July, 1880: Cashier				Paymaster	Justice 1,200 00 1,200 00 1,200 00 1,200 00 Clerk 500 00 Depty Clerk 106 66 Assistant Clerk 208 33 208 30 208 30 208 30 208 30 208 30 208 30 208	
	George W. Futzgerald. Edwin M. Haggerty J. Hervey Demarest. James F. Roon.c Peter Tranor. Edward F. Reynolds William H. Hogan. John M. Wallis. Shaw Macharen. Michael Whelan. Joseph P. Kennedy William Araby. William Araby. Michael Whalen. James Heflin. James Heflin. James Heflin. James J. Donlap	4         65         3           63         3         75 or           75         75 or         75 or           75         75 or         75 or           75         75 or         75 or           76         75 or         75 or           76         75 or         75 or           76         75 or         75 or           Custodian, Lispendens Room.         75 or           75         75 or         75 or           Janico.         75 or         75 or           Searcher         25 or         75 or           9         50 or         50 or		16627		John H. Timmerman, Actin Paymater. James Kiernan. Jacobs Kiernan. Jacobs Kiernan. Jacobs A. Jacobs. Bernard F. Brogan. Wm. W. Burgoyne. Louis Schlanm. Hams Booper. C. M. Bue hier. John Quigz. Mose Lev.	Pay-roll, Attendants, City Court, August, 1865 Services, Attendant 9 33 9 33 9 33 9 34 9 35 9 35 9 35 9 35 9 35 9 35 9 35 9 35	1,133
974	George Dessoye John Y. Savage Bernard J. Gallagher Edward J. Atkinson Charles H. Lovelace Joeph A. Moss Henry A. Bennett John H. Timmernan, Actin Paymaster Tak Fellows DeLancey Nicoll Gunning S. Bedlord Jas, Fugerald Yernon M. Davis Ambrose H. Purdy	288 3 288 3 288 3 289 3	6,533 25	16629		John Reid. George W. Wallace. Wm. H. Ten Eyck. Frank Raymond. Joseph Riely. Joseph Riely. Joseph Riely. Joseph Riely. Joseph Riely. Joseph Riely. William J. Boyhan Christian Schieck, Jr. Thos. W. Fitzgerald. Wilson M. Juscher. Peter F Murray. Thos. Carroll. John H. Timmerman, Acting Paymaster. David McAdam. Charles J. Nehrbas. S. Burdet Hyatt.	Services, Clerk. \$350 oo Deputy Clerk \$37 f6 Assistant Clerk 166 f6 166 f6 166 f6 176 f6 175	2,333
	Bernard J. Douras. John M. Coman. William N. Penney. John D. Lindsay. Rudoloh L. Scharf. Wm. H. Von Gerichten . Andrew Fay. Campy Merzbach. Francis J. Keenan. Geo. R. Lunsing. Ernest M. Applegate. John J. Carroll . Brward Clarkson. Frederick M. Moore. Geo. B. McCoy Jacob Deubert.	Deputy Ass' and Chief Clerk		16630		Ernest H-II. Edward Browne. Smon M. Ehrlich. Fredell O'Dwd. Chas. L. Guy. Frederick W. Hoffmann. John H. Timmerman, Actin Paymaster. Daniel G. Rollins. Wm. V. Leary. Charles E. Soule. Anaburn M. Dickinson. Edward F. Underhill. Chas. H. Beckett. John H. Camer.	Pay-roll, Surrogate's Office, August, 1886 : Services, Surrogate's Office, August, 1886 : Services, Surrogate's Office, August, 1886 : Services, Surrogate's Office, August, 1886 : Deputy Chief Clerk. 250 Clerk of Court. 250 Court Stemographer 250 Court	5,745
1983 5284 Aug. 6 5397 zc 568z 24 568z		Pay-roll, Temporary Messengers, Commissioner o Jurors' Office, July, 1865 Services, Temporary Messenger, Commissioner o Services, Temporary Messenger, 550 For services in holding Court and deciding cases in First fudicial Disiric: Supreme Court from Apri Cato June 59, 1896 Sectionery, contingent expresses, Commissioner o Jurors' Office ; received August 6, 1886.	7,746 60 156 00 210 00			James J. Barton Geo. Emmet Best. Thos. Riker. James H. Tobin. Samuel A. Madge Lewis A. Strahan. Denis Shea Henry E. Dowley. Elwin R. Kent Win H. McInities. Edwird L. Waterbury. David Doren. Charles E. Quinby Thos. W. Marsac. Thos. F. Barker. Thos. F. Barker. Thos. F. Marsac. Thos. W. Marsac. Charles M. Diamond.	Accounting Clerk. 150 co Accounting Clerk. 150 co Administration Clerkinon Clerk. 150 co Administration Clerkinon Clerk. 150 co Support of Recording Clerks. 150 co Interpreter. 150 co Guardian Accounting Clerk. 155 co Guardian Accounting Clerk. 155 co Guardian Accounting Clerk. 155 co Guardian Accounting Clerk. 155 co Guardian Clerk. 155 co Calendar Clerk. 155 co Accounting Clerk and Sacrober 153 3 Accounting Clerk and Sacrober 150 co Record Clerk wird Sacrober 150 co Recording Clerk. 150 co 150 c	

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# THE CITY RECORD.

S	UPPL	EMENT.	THE (	CITY	R	ECC	DRD.		
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16631	1886, Aug. 31	John P. Cahili Charles T. Chase. Robert Hastings	Court Attendant. 100 00 70 S Messenger. 83 33 75 00 76 35 75 00 76 35 76 35 76 40 76	\$6,174 92	*	1886. Aug. 31	Edwin M. Haggerty. J. Hervey Demarst. James F. Roon. Christopher C. Clarke. Peter Traitor. Edward F. Reynolds. John M. Willissan John M. Willissan John M. Willissan John M. Willissan John M. Machzen. Michael Whelan. Joseph P. Kennedy. Edward J. Christophys. Michael Whalan. Joseph P. Kennedy. Michael Whalan. Joseph P. Kennedy. Michael Whalan. Joseph P. Kennedy. Michael Whalan. Joseph P. Kennedy. Michael J. Alamon. Joseph P. Lesycraft. James R. Putnan. James R. Putnan. J. York Savage. Bernard J. Gullagher. Edward J. Atkinson. Chas. H. Lovelace. Joseph E. Moss.	Assistant Clerk of Records and Messenger. 75 or Recording Clerk. 50 or Custodian Lispendens Room .75 or Messenger	
		Samuel Neilson. William H. Stout. Patrick H. Whalen. Quincy W. Boese. Edward R. Watson James J. Connor Thomas Hume.	4         36         33           4         83         33           4         83         33           4         83         33           4         83         33           4         83         33           4         83         33           4         83         33           4         83         33           4         83         33           4         83         33           4         83         33           4         83         33           5         83         33           6         83         33           6         83         33           7         83         33           8         83         33           9         83         33           9         83         33           9         83         33           9         83         33           9         83         33           9         83         33           9         83         33           9         83         33	1,716 63	16732		John H. Timme man, Acting Paymaster	208 33 Index Clerk. 50 co. Continuation Clerk. 41 66 Pay-roll, Additional Clerks, Court of General Ses- sions, August, 1886; Services, Deputy Clerk. 5208 33 Stenographer, Part II. 106 66 Interpreter, 1. 208 106 66	\$6,533 25
16632		John H. Tinmerman, Acting J Paymster	gust, 1880 Services, Chief Judge		16733		Philip Dollin	Pay-roll, Clerke, Courts of General Sessions and Oyer and Terminer, August, 1885: Services, Clerk, General Sessions and Oyer and Terminer,	849 98
		Owen E. Westake. George W. Rassell. Edwin Coe. Ernest C. Berkman. Witson Small. J. Phelpa Wingate. Cl.fford Bosse Heary L. Van Hoesen. Jesse Oakley. W. Gunter. Adolphus F. Warburton., Henry W. Parkhurst. James E. Munson. Edwin N. Robbins.	* *		16745		John H. Timmernan, Acting } Paymatter	Sessions	x,458 3a
16633 16726		R. W. Peckham John H. Timmerman, Acting Paymaster	First Judicial District, from July 26 to 31, 1886 Pay-roll, Justices, Supreme Court, June, 1886 : Services, Presiding Justice	ττ,533 28 δο σο			Thomas J. Dolan John Garnett. Charles Knight. Robert Lindsay.ell. Weilern Miller Patrick Myhan Henry C. Patterson John S. Phillips Thomas F. Morris Darius B. Scoffeld. Baue Smith John H. Slevin Isaac Smith James L. Waldron Moses Weil. Sylvester Bennett	10 000 11 11 11 11 11 11 11 11 11 11 11 11 11	
16727		John H. Tin merman, Acting P Programmer George A. Lambrecht William Lamb, Jr. Hugh Domelly. Bergh P. McLonough Ward M. Schwarz, Schwarz Richard J. Sullvan, George F. Lyon. Unitar E. Hasian, Daniel M. Donegan Iames R. Kennan, William H. Ricketts. Edward J. Knight- Edward J. Knight- Edward J. Knight- Charles B. Collar. Robert Macklin.	Pay-call, Clerks, etc., of the Supreme Court, August, 1866 - Services, Law Clerk - Sopt 66 Clerk General Term	6,708 31	16758		John Bermingham hanes H. Clark Patrick Daly John J. Gillen. James Higgins Tohn G. Halstead John Miller John Miller John Miller John Miller John Miller Patrick O'Brien Patrick O'Brien John H. Timmerman, Acting Paymaster James E. Consor James E. Consor Daniel E. Dowling A. W. Moynihan Frederick O'Byren	Pay-roll, Office Commissioner of Jurors. 1866: 1877: 1876: 1877: 1876: 1877: 18	3,283 29
16728		James E. Naulis. James B. Sherian	"	4.249 90	16778 16779		Million P polyetin Thomas J. Sheehan	Measunger 4 8 49 Pay-roll, Special Messengers, Office Commissioner of Jurors, August, 1858 : \$200 Services, Special Messenger 5200 Pay-roll, Court of Special Sessions, August, 1886 : Services, Clerk 500 Services, Clerk 500 Services, Clerk 66 66 Mosammer 166 66	2,269 89 236 00
		Timothy O'Brien John Nolar James E. McVeaney Michael Martin Waiter Corr Gener L. A Perley Philip Furlong Joseph P. Strack Christopher Bathe Monael McMahon Wash Marcus H. Hahl George W. Nash Marcus H. Hibbard Bernard Koman Nathaniel J. Lane Tohn J. Fallon John Martin			16869 17141 17191 17565 17566 17981 18018 18018	Sept. 1 8 10 16 24 27 30	Joan J. Breakery	** Messenger. 125 00 Services, Recorder, August, 1886 Hearing cases in Court, etc., First Judial District, From June 5 to September 7, 1886. Stationery : 510 September 3, 1886 Stationery : 510 September 3, 1886 Contingent expenses of the County Clerks Office ; received September 14, 1886 Newspapers, contingent expenses, Commissioner of Jurora Office ; received September 17, 1886. Services, Presiding Justice	1,926 64 1,000 00 3 50 00 50 12 65 13 52 37 3 64
16729 16730 16731		A Gildersleeve Rufus E. Cowing. John H. Timmerman, Acting Paymaster. Thomas F. Flack. Thomas F. Flack. Edward T. Hitrya. Edward J. Stapleton. Thomas F. Penny. John Kard J. Stapleton. Thomas F. Penny. John Kard J. Stapleton. Michael J. Deery. Edward J. Hare. John P. Hilly. Louis A. Loew. William Steinert.	Services, Judge, Court of General Sessions, Aug., 1886 City Judge, August, 1886. Services, County Clerk, 1886. Services, County Clerk, 1886. General Clerk, 1890. General Clerk, 1890. Judgment Roll, Docket and As- sistant Law Clerk, 1950. General Clerk, 1950. Ge	3,116 61 1,000 00 1,000 00	18187		Cooke 1 - Animerman, Acting 1 Paymater. Solan. George A. Lambrecht. Willam Lamb, Jr. Hoseph P. McDonoigh. Walter A. Brady. Samuel Barry. Richard J. Sullivan. George F. Lyon. J. Lewa I. Sullivan. Daniel M. Donegan. James R. Kiernan. Willam H. Ricketts. Edward J. Knight. Robert Eonyage. Cante It. Collan. William F. Bonyage. William F. Bonyage. William F. Bonyage. Stridian F. Bonyage. Stridian F. Bonyage. William F. Bonyage. Stridian Sheridan.	Pay-roll, Clerks, stc., Supreme Court, September, 1865. Law Clerk	6,708 gi

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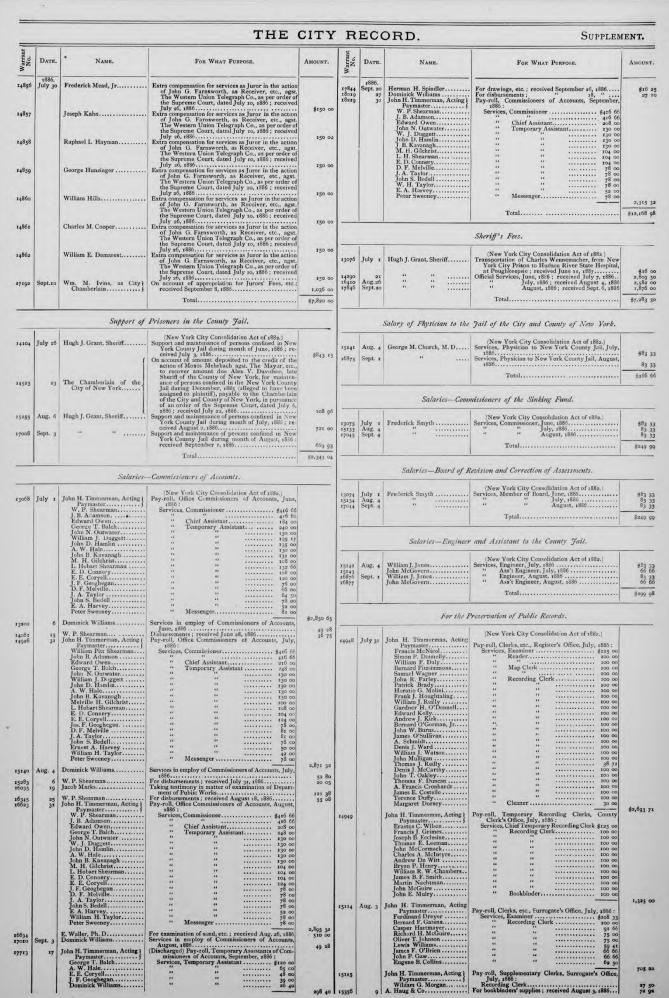
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Ö DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	No. DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1895, Sept. 30 889	William A. Donnell	""""""""""""""""""""""""""""""""""""		18197	John H. Timmerman, Acting Paymaster. Jones K. Jacoba. Lawrence Harney. Frederick Tourelle. Jacob Conde. Burn V. E. Borgan. Work Schlamm. Henry Braun. Henry Braun. Henry Braun. Henry Braun. Henry Braun. John H. Timmerman, Acting Paymaster. Daniel E. Dowling. Anitree Doyle. Anitree Doyle. Anitree Doyle. Frederick D'Byrne. H. W. Bowen. William Mahoney. John H. Timmerman, Acting Paymaster.	93         33           93         33           93         33           93         33           93         33           93         33           94         33           95         33           97         93           93         33           97         93           97         93           93         33           97         93           97         93           97         93           97         94           97         94           98         93           93         33           93         93           94         94           94         94           94         94           94         94           94         94           95         94           96         94           97         95           98         94           98         94           98         94           98         94           97         95           94         <	\$1,133 1,308
89	Marcus M. Hibbard. Bernard Kirman. Samuel Gridberg. John J. Falton. John Martin. John Martin. John Steiner, Steiner, Steiner, Steiner, John Steiner, Steiner, Steiner, John Steiner, Steiner, Steiner, John Steiner, Steiner, Steiner, John K. McCarthy. J. H. Hobart Ward. Wiener, Ward. Wiener, Ward. Wiener, Ward. Wiener, Bonal. Ernest C. Berckmann Wiener, Bonal. Cilford Bosse. Henry L. Van Hoesen Jener, J. Stathours, Martheward. Wiener, Stathours, J. Heber Wingate. Cilford Bosse. Henry L. Van Hoesen Henry M. Parkhurst. James E. Munkon.	Pay-coll, Justices, Clerks and Stenographens, Superco Court, September, 1985 : Services, Chief Justice	3.033 #8		Thomas F. Giroys. Demos. L. Holmes. Edward J. Stapleton Thomas F. Penny John Kenny John Kenny Henry M. Jennings Michael I. Deery. Edward J. Hare John P. Hilly. Louis A. Leew. William Steinert. George W. Fitzgerald. Edwin M. Haggerty. J. Henry Demirest. Christopher C. Clarke. Peter Trainor. Edward F. Reynolds William H. Hogan John M. Malaren John M. Malaren Michael Whelan	Denty Contry Gerk	
190	John H. Tmmerman, Acting Paymaster. Acting William H. Berrigan. John T. Wright. Henry C. Petty	Pay-roll, Attendants, Superior Court, September 1886: Services, Attendant	11,533 88	rBryS	Joseph J., Kennedy, Eurord Jacquine, Wichael Whalen, James W. Hefin, Joseph Meeks, Henry V. Leayerafi, James R. Putnam, Georgi D. Dasoye, J. York Savage, Bernard J. Galagher, Edward J. Kunson, Charles H. Lovelace, Joseph E. Moss, Henry A. Beanett, Henry A. Beanett, John H. Timmerman, Actin Paymaster, Randolph B. Martine, John H. Tellows, De Lancey Nicol, Gunning, S. Bedford, James Fitzgerald, Vernon M. Davis, Ambrose H. Purdy, Benney, J. Donast, Milliam N. Penney, William N. Penney,		6,533
191	John H. Timmerman, Acting Paymaster. Ruchard L. Larremore Joseph F. Duly, Loncold, M. S.	Payroll, Jusices, Clarks and Stanscrapher, Cau of Common Plass, Speamber, 168: Jusice. 1,250 Chief Usice. 1,250 Chief Clerk. 500 Deputy Clerk. 766 Assistant Clerk. 768 30 20 20 20 20 20 20 20 20 20 20 20 20 20	,716 63		john D. Lindsay Rudolpi L. Scharf Wm. H. Von Gerichten Commen Faytes Commen Faytes Commen Fay Francis J. Keenan George R. Lansing Ernest M. Applegate John J. Carroll. George G. Banzer Edward Clarkson Frederick M. Moore Geo. B. McCoy John W. Huntley Michael Sexton Frederick Aldridge	Indictment Clerk         125 00           Indictment Clerk         30 00           Clerk         31 60           Grand Jury Clerk         76 33           Supply Clerk         83 33           Stengrapher         83 33           Stengrapher         83 33           Subptana Server         86 33           "         100 00           "         100 00           "         100 00           "         100 00           "         100 00           "         "         100 00           "         "         100 00           "         "         100 00           "         "         100 00           "         "         100 00	
192	John Cotter	200 3 Pay-roll, Attendants, Court of Common Pleas, Sep tember, 1886 : Services, Attendant	3 11,083 28	18199	David Anderson John H. Timmernan, Acting J. Dymater John Sparks. Edward J. Hall. William Moseron. Villiam Moseron. John H. Timmerman, Acting Paymaster Henry Welsh. Aret E. Beard. Philip Dolin Albert J. Alsing.	Pay-roll, Court of General Sessions and Oyer and Terminer, September, 186 : Services, Clerk, General Sessions 453 33 Deputy Clerk, General Sessions 50 Assicant Clerk, General Sessions 450 Stenographer, General Sessions, 269 Stenographer, General Sessions, 269 Stenographer, General Sessions, 268 33 Services, Deputy Clerk 100 Senographer, Part II 106 66 Interpreter, Part II 106 66 Interpreter, Part II 106 66	7,40 1,45
193	John H. Timmerman, Acting Paymaster Charles J. Nehrbas. S. Burdett Hyatt. Ernest Hall Elward Browne. Simon M. Warburton. Farrell (20 Dod.	Pay-roll, Justices, Stenographers and Interpreter City Court, September, 1886: Services, Chief Justice Justice 333 3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	- <b>3</b> ,433 3° 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	18201	John H. Timmerman, Acting ) Paymater	September, 1886 : Services, Attendant	
194	Charles L. Gay Frederick W. Hoffman John H. Timmerman, Acting Pyrogenetic W. Mallace William H. Ten Eyck Wing E. McDonald. Wing E. McDonald. George Color James J. McCloskey Wm. J. Boyhan Chrastian Schleck, Jr. Thomas Carroll Wilson M. Ducker Peter F. Murray	Interpreter         183           Pay-roll, Clerk, Deputies, etc., City Court, Sep tember, 1885;         Saroice, Clerk         \$450           Services, Clerk         \$166         \$166         \$166           Assistant Clerk         \$166         \$166         \$166           *         \$166 </td <td>5,749 97</td> <td></td> <td>Charles Knight. Robert Linday. William J M. Neill. Thomas F. Morris. Patrick Myhan. Henry C. Patterson John S. Phillips. Thomas H. Rieyd. Peter Samas. John A. Slevin Isaac Smith. James L. Waldron. Masea Well. Sylvestir Bennett. James H. Clark. Richard Dougherty. Patrick Daly.</td> <td></td> <td>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td>	5,749 97		Charles Knight. Robert Linday. William J M. Neill. Thomas F. Morris. Patrick Myhan. Henry C. Patterson John S. Phillips. Thomas H. Rieyd. Peter Samas. John A. Slevin Isaac Smith. James L. Waldron. Masea Well. Sylvestir Bennett. James H. Clark. Richard Dougherty. Patrick Daly.		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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	OPPL.	EMENT.	THE (	JII Y	RE		KD.		
No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.			Contingencie	s-District Attorney's Office.	
201	1886. Sept. 30	James Higgins John G. Halstead	Services, Attendant		Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
		James Higgins John G. Halstead John Miller John M. Oakford Patrick J. O'Brien Patrick O'Brien Francis J. Valentine	" " 83 33 " 83 33 " 83 33		13042	1886. July 1	J. E. Wilkinson	(New York City Consolidation Act of 1882.) Services investigating Jurors called in the case of The	
202		John H Timmounton Actin		\$3,283 29	13043		Cyrus Edson, M. D	[New York City Consolidation Act of 1882.] Services investigating Jurors called in the case of The People vs. Henry W. Jachne: received May 26, 1866 Services investigating Jurors called in the case of The People vs. Henry W. Jachne: received May 26,	\$779
		Paymaster George M. Wood Joseph A. Monheimer	Pay-roll, Court of Special Sessions, September, 1886: Services, Clerk		13077	8	Richard Fleming	Services investigating jurors caned in the case of the People vs. Henry W. Jaehne; received May 26, 1886	197
		George M. Wood Joseph A. Monheimer David S. Veitch Gustav St. Albe Patrick McConnell Iamar Eitzmatrick	"Stenographer         208 34           "Interpreter         766 66           "Subpona Clerk         166 66           "166 66         166 66		13528 13529	9	Harriet N. Bliss	1886 Services in matter of the indicted Aldermen; re- ceived June 30, 1886 Board, etc.; received June 9, 1885 Board, etc., of Charles B, Waite and custodian, from	7: 29:
		James Fitzpatrick Henry L. Wright, John J. McCauley	Messenger		13604 13775	12 13	Frank S. Beard National Press Intelligencer (	Stenographic services; received June 22, 1886 Services from January 1 to May 31, 1886; received	3
03		John H. Timmerman, Actin Paymaster Daniel G. Rollins	Pay-roll, Surrogate's Office, September, 1886 : Services, Surrogate		14099 14100	16	Co	Copies of Opinions : received July 8, 1886	9 1 1 7
		Charles E. Soule Edward W. Bonynge	<ul> <li>Chief Clerk</li></ul>		14101 14102 14103			Professional services, The People vs. Weilmund ; re- ceived July 6, 1886. Services, exacting testimony taken by Senate Com- mittee of Broadway Railroad, etc. ; received July	5
		John H. Timmerman, Actin Paymaster. Daniel G. Rollins. William V. Leary. Charles E. Sonie. Edward W. Bonynge. Ausburn M. Dickinson. Edward F. Underhill. Charles H. Beckett. John H. Gunner.	Court Stenographer		14212	19	John Reilly, Register Henry M. Tate	Services, examining testimony taken by Senate Com- mittee of Broadway Ralroad, etc.; received July 8, 1886. Disbursements, case of The People vs. John and Mary	23
		James J. Barton	Accounting Clerk 150 00		14271 14609	20 26	Jacob Frank William E. Frink	Disbursements in matter of indicted Aldermen Chas	4
		John P. Cahill Samuel A. Madge Charles H. Traitteur	Administration Clerk		14610 14671	27	J. F. Wilkinson Robert Bonynge	B. Waite, witness; received July 6, 1886 Services in the Boycotters' trials; received July 20, 1886. Stenographic services, case of The People vs. Thomas Hayes; received July 20, 1886.	13
		Louis A. Strahan Donis Shea Henry C. Dowley Elwin R. Kent. William H. McIotire Nicholas P. Hayes Edward L. Waterbury. David Doran Izwee H Tubie	Guardian Accounting Clerk 125 00 Guardian Accounting Clerk 125 00 Index Clerk		14713	28	Metropolitan Telephone and Telegraph Co R. W. Bonynge	Hayes ; received July 20, 1886 Exchange rental, etc. ; received July 20, 1886	
		William H. McIntire Nicholas P. Hayes Edward L. Waterbury	Calendar Clerk 125 00 Guardian Clerk 125 00 Record Clerk and Searcher 100 00 Ass't Record Clerk and Searcher 13 33		14714 14715		R. W. Bonynge John Roberts	etc.; received July 20, 1880	(
		David Doran James H. Tobin Thomas M. Marsac	<ul> <li>Ass't Record Clerk and Searcher \$3 33</li> <li>Letters Testamentary Clerk 100 00</li> <li>Recording Clerk 100 00</li> </ul>		14716 14717		De Lancey Nicoll	Terminer; received July 29, 1886 Expenses incurred in cases of The People vs. Car- penter, etc.; received July 29, 1886 Services in trial of Boycotters in Court of Oyer and	3
		Javid Doran. James H. Tobin. Thomas M. Marsac. James E. Barker. Frank B. Wright. Williem Decume	** Recording Clerk			Aug.10	William E. Frink William N. Penney	Terminer : received July 20, 1886 Disbursements : received July 20, 1886 Amount deducted from bill of disbursements, for	
		Frank B. Wright. William Doane Charles M. Diamond Charles Freligh Giles W. Dart. Alonzo L. Mason Charles T. Chace Robert Hastings William Freeman			15416		S. A. Day	Services in trail of Boycotters in Court of Oyer and Terminer: received July so, 1865	
		Alonzo L. Mason Charles T. Chace Robert Hastings	" "		16042 16043 16044	19	William N. Penney Mutual District Messenger Co. Metropolitan Telephone and Telegraph Co		
		Abraham Kimmelstiel	" " 70 83		16202 16342	20 25	William N. Penney The Nassau Bank	Exchange rental, etc.; 9, " Disbursements, 9, " Rent of safe in Safe Deposit Vaults for one year from August 12, 1886; received August 14, 1886 Rent and board for Charles B. Waite and William E.	
		Henry Klarman Edward Pope Mattie C. Underhill Hattie E. Dudley	75 90 70 83 Copyist		16550	27	Hattie W. Bliss		3
4		Louise S. Bonynge	Kecording Clerk	6,10\$ 26 1,000 co	16717	31 Sept. 6	R. W. Bonynge S. C. & S. H. Ormsby	Frink, for months of june and juny, tasts : received August 12, 1886. Transcript of stenographic notes in cases of The Peo- ple vs. Kostka, etc.; received August 12, r886 For furnishing testimony in the Squire investigation : received August 22, r886.	
5		F. Smyth H. A. Gildersleeve	1880	1,000 00	17115 17116	8	John Reilly, Register Deiderick G. Gale	Searches, received September 3, 1886 - , 1886 - Searches, received September 3, 1886 - Protessional services an case of The People'ss. George	1
_			Total	\$253,207 33	17193	10 13	Dr. A. E. Macdonald McKenzie Semple	Protessional services in case of The People vs. George W. Curtis; received August 27, 1886 Expenses incurred in Canada; received September 7,	z z
			LLANEOUS PURPOSES. le and Apportionment, Expenses of.		17452 17578	16		1886 Stenographic services ; received September 7, 1886 Disbursements ; received September 7, 1886	
-					17579 17914 18021	21 27	Mary F. Seymour. William N. Penney Mutual District Messenger Co Edwin C. Domell Metropolitan Telephone and Teleparanh Co.	W. Currus ; received August 27, r880 Expenses incurred in Canada; received September 7, 1886 Diobursements; received September 7, 1886. Diobursements; received September 7, 1886. Messenger service; received September 7, 1886. Messenger service; received September 7, 1886. Messenger service; received September 7, 1886.	
75	July 31	Charles V. Adee	Naw York City Consolidation Act of 1882. Pay-roll, Board of Estimate and Apportionment, July, 1886-7 Services, Clerk. Pay-roll, Board of Estimate and Apportionment, Au-	\$250 00	18022 18023		George W. McClusky	22, 1886. Disbursements in Matter of The People vs. Squire ; received September 22, 1886. Services, etc., in Matter of The People vs. Budden siek ; received September 23, 1886.	1
10	Aug.31	John H. Timmerman, Acting Paymaster Charles V. Adee John H. Timmerman, Acting	Pay-roll, Board of Estimate and Apportionment, Au- gust, 1886; Services, Clerk Pay-roll, Board of Estimate and Apportionment, Sep-	350 00	10023		in thinking of the troutinet (1972)	siek ; received September 22, 1886 Total	54.08
10	Sept.30	Paymaster	Services, Clerk	250 00			Dichurcowests and Fee	s of County Officers and Witnesses, etc.	
			Total	\$750 00				(New York City Consolidation Act of 1882.)	
-	1	Coroner	s' Salaries and Expenses.			July 12	William Anderson	Stenographic services in Court of General Sessions, Part I., from Junuary, 1886, to June, 1886; received June 48, 1886 Disbursements for medical services in examination of James B. Berry, by order of Hon. Rufus W. Peck-	\$30
8	July 1	John H. Timmerman, Actin Paymaster Ferdinand Levy	Pay-roll, Coroners, Physicians and Clerk, June, 1886 ;		10412	Mug.20		ham, Justice of the Supreme Court : received	
		M. J. B. Messemer John R. Nugent	410 07		16551		Frank S. Beard	August 12, 1886. Stenographic services in Court of General Sessions. Part II., from January, 1886, to April 30, 1886; re- ceived July 21, 1886.	13
		Wm. T. Jenkins. Justio Hero'd. William O'Meagher. Gustav Scholer. John T. Toal.	Physician 250 00 250 00 250 00					Total	94
	8			\$2,958 35			1	Election Expenses.	
34	P	Ferdinand Levy. John R. Nugent. M. J. B. Messemer.	Contingent expenses, June, 1886	251 00 248 00 244 00 247 00	14680	July 27	The Treasurer of the Police ?	(New York City Consolidation Act of 1882.) For and on account of appropriation for Election Ex- penses for 1886, in full for requisition dated July	
56	31	John H. Timmerman, Acting Paymaster Ferdinand Levy	Pay-roll, Coroners, Physicians and Clerk, July, 1886: Services, Coroner, 8416 66			Aug. 26	Commissioners	For serving notices of General Election on Super	\$5
5		M. J. B. Messemer John R. Nugent Ferdinand Eidman	416 66 """ 416 66		16442		The Treasurer of the Police	visors; received August 23, 1886 For and on account of appropriation for Election Expenses for 1886, in full for requisition dated August 13, 1886.	5
56		Wm, T. Jenkins Justin Herold Wm. O'Meagher Gustav Scholer	" " 250 00		18126 5	Sept. 28	The Treasurer of the Police Commissioners	August 13, 1886 For and on account of appropriation for Election Ex- penses for 1886, in full for requisition dated Sep- tember 7, 1886.	5
56		John T. Toal	" Clerk to Board 291 66 Contingent expenses, July, 1886	2,958 30 256 00				Total	\$1.6
56 0	Aug. 5	Ferdinand Levy	11 H H	245 00 249 00 252 00		<i>J</i> i	urors' Fees, including Exp	enses of Jurors in Civil and Criminal Cases.	
560 012	Aug. 5	M I B Messomer	For chemical examination on the diverse of Pl		1	July 13	Wm. M. Ivins, as City)	New York City Consolidation Act of 1882.) On account of appropriation for Jurors' Fees, etc.,	
5 0 x	Aug. 5 26 31	M. J. B. Messemer. John R. Nugent. William Rupp, F. C. S John H. Timmerman, Acting	Stantos	100 00	13776		Chamberlain	for 1886 : received July 8 1986	
55 0	26	M. J. B. Messemer. John R. Nugent. William Rupp, F. C. S John H. Timmerman, Acting Paymaster. Ferdinand Levy	Pay-roll, Coroners, Physicians and Clerk, Aug., 1886 : Services, Coroner		14525	23	Wm. M. Ivins, as City Chamberlain	On account of appropriation for Jurors' Fees, etc., for 1886 ; received July 21, 1886	3.8
55 0	26	M. J. B. Messemer. John R. Nugent. William Rupp, F. C. S. John H. Timmerman, Acting Paymaster. Ferdinand Levy. M. J. B. Messemer. John R. Nugent. Ferdinand Eidman. Ferdinand Eidman. William T. Jenkus.	Pay-toll, Coroners, Physicians and Clerk, Aug., 1886 : Services, Coroner		1.200.00		Wm. M. Ivins, as City Chamberlain	1 New 3 of Cuty Consolidation Act of 1982. I naccount of appropriation for Jurors' Fees, etc., for 1886; received July 8, 1886. On account of appropriation for Jurors' Fees, etc., for 2856; received July 21, 1886. On account of appropriation for Jurors' Fees, etc., for the cut of appropriation for Jurors' Fees, etc., for the cut of the cut of Long. I Sensitive Mark as Revolues the action of Long. I Sensitive Mark as Revolues the action.	3,8
560	26	M. J. B. Messemer. John R. Nugent. William Rupp, F. C. S. John H. Timmerman, Acting Paymaster. Ferdinand Levy M. J. B. Messemer. John R. Nugent. Perdinand Eidman.	Pay-toll, Coroners, Physicians and Clerk, Aug., 1886 : Services, Coroner	100 00	14525 14712	23 28	Wm. M. Ivins, as City)	The Western Union Telegraph Co., as per order of the Supreme Court, dated July 10, 1886 ; received	
01233 6	26 31 Sept. 2	M. J. B. Messeiner. John F. Nugrent. William Rupp, F. C. S. John H. Tinnerran, Acting Perdinand Levy. M. J. B. Messener. John R. Nugent. Ferdinand Lidman. William T. Johans. William T. Johans. John T. Toal. Ferdinand Levy.	Sectimation Coroners, Physicians and Clerk, Aug., 1886 : Services, Coroners, Physicians and Clerk, Aug., 1886 : 446 Gy Physician. 250 co 250 co Clerk to Board. 250 co Contingent expenses, August, 1886.	2,958 35 246 00 252 10	14525 14712	23 28	Wm. M. Ivins, as City)	The Western Thing and Accessing as Receivery, etc., again the Supreme Court, dated phy Co., as per order of July 26, 886 Extra compensation for-services as Juror in the acion of John G. Farnsworth, as Receiver, etc., agat. The Western Union Telesrand Co., as per order of	
560 01233 6 8901	26 31 Sept. 2	M. J. B. Messener. John F. Nugent	Sectimation Coroners, Physicians and Clerk, Aug., 1886: Services, Coroner, 9416 67 446 67 440 67 450 00 450 00000000000000000000000000000000000	100 00 2,958 35 246 00	14525 14712 14851 14852	23 28	Chamberlain	The Western Union Telegraph Ca., as per order of the Supreme Court, dated July 10, 488 ; received July 20, 1886. Extra compensation for services as Juror in the action of John G. Farnsworth, as Receiver, etc., agut. The Western Union Telegraph Co., as per order of the Supreme Court, dated July 20, 1886; received July 26, 1886.	
560 01233 6 8901	26 31 Sept. 2	M. J. B. Messeiner. John F. Nugent. William Rupp, F. C. S. Approximation of the second second second Perchanal Levy. M. J. B. Messener. Perclinand Levy. William T. Jackass. William O. Magden. Gusan Scholer. John T. Tal. Perdinand Levy. M. J. B. Messener. John T. Nugent. John H. Nugent. John H. Nugent. Paymaster. Perdinand Levy. M. J. B. Messener. John H. Nugent. John H. Sugent. Perdinand Levy. M. J. B. Messener. M. J. B. Messener. John H. Sugent. John H. Levy. M. J. B. Messener. John H. Tunerman, Acting Paymaster. Perdinand Levy.	Secundor Coroners, Physicians and Clerk, Aug., 1886 . Services, Coroners, Physicians and Clerk, Aug., 1886 . 416 67 416 67 416 67 416 67 416 67 426 67 429 67 429 67 429 67 429 67 429 78 429 78 Contingent expenses, August, 1886, 567 78 78 78 78 78 78 78 78 78 78 78 78 78	2,958 35 246 00 252 00 252 100	14525 14712 14851	23 28	Chamberlain	The Western Union Telegraph Ca., as per order of the Supreme Court, dated July 10, 488 ; received July 20, 1886. Extra compensation for services as Juror in the action of John G. Farnsworth, as Receiver, etc., agut. The Western Union Telegraph Co., as per order of the Supreme Court, dated July 20, 1886; received July 26, 1886.	1
560 01233 6 8901	26 31 Sept. 2	M. J. B. Messeiner. John F. Nugent. William Rupp, F. C. S. John H. Timmerran, Acting Perdinand Levy. M. J. B. Messener Iohn R. Nugent. William J. Jokans. William J. Jokans. William J. Jokans. Ferdinand Eidman. Ferdinand Levy. John T. Toal. Ferdinand Levy. John T. Nugent. John T. Nugent. John K. Nugent. Perdinand Levy. M. J. B. Messener. Perdinand Levy. M. J. B. Messener. M. J. B. Messener. M. J. B. Messener. Messe	Services, Coroners, Physicians and Clerk, Aug., 1886 : Services, Coroners, Physicians and Clerk, Aug., 1888 : 416 57 416 57 90 00 00 00 00 00 00 00 00 00 00 00 00 0	2,958 35 246 00 252 00 252 100	14525 14712 14851 14852	23 28	Chamberlain	The Western Union Telegraph Co., as per order of the Supreme Court, dated July 10, 188 ; received July 20, 185. Extra compensation for services as Juror in the action of John G. Farnsworth, as Receiver, etc., agut. The Western Union Telegraph Co., as per order of Huly 20, 1865 Court, dated July 10, 1885; received Extra compensation for services as Juror in the action of John G. Farnsworth, as Receiver, etc., agut. The Western Union Telegraph Co., as per order of the Supreme Court, dated July 20, 1886; received July 26, 1866.	1
560	26 31 Sept. 2	M. J. B. Messeiner. John F. Nugent. William Rupp, F. C. S. Approximation of the second second second Perchanal Levy. M. J. B. Messener. Perclinand Levy. William T. Jackass. William O. Magden. Gusan Scholer. John T. Tal. Perdinand Levy. M. J. B. Messener. John T. Nugent. John H. Nugent. John H. Nugent. Paymaster. Perdinand Levy. M. J. B. Messener. John H. Nugent. John H. Sugent. Perdinand Levy. M. J. B. Messener. M. J. B. Messener. John H. Sugent. John H. Levy. M. J. B. Messener. John H. Tunerman, Acting Paymaster. Perdinand Levy.	Secundor Coroners, Physicians and Clerk, Aug., 1886 : Services, Coroner, and Clerk, Aug., 1886 : 416 57 947 (1997) 948 (1997) 949 (1997) 940 (1	2,958 35 246 00 252 00 252 100	14595 14719 14851 14852 14853	23 28	Chamberlain, SCHY Chamberlain, SCHY Charles R. Stillwell John W. Sutten George H. Soule	The Western Union Telegraph Ca., as per order of the Supreme Court, dated July 10, 488 ; received July 20, 1886. Extra compensation for services as Juror in the action of John G. Farnsworth, as Receiver, etc., agut. The Western Union Telegraph Co., as per order of the Supreme Court, dated July 20, 1886; received July 26, 1886.	3. 3. 3.

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5	UPPLI	EMENT.	THE	CITY	R	ECO	DRD.		
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Amount.
5357 1854 5009 5840	1885. Aug. 9 16 18 31	Andrew Macdonald Martin B. Brown. " John H. Timmerman, Acting Psymater. Francis McNicol Simon P. Donnelly. William F. Daly. Bernard Fitzsinmons. Samuel Waguer. John R. Farley. Harriel G. Molini Frank J. Houghtaling. William J. Reilly William J. Reilly Gardner H. O'Donnell. Edward Kelly. Andrew J. Kirk. Bernw O. Donnell. Edward Kelly James O. Sullivan. A. Schmidt. Denis J. Ward.	1886		13235 13235 13237 13238 13239 13606 14097 15281 15282 15282 15684 15285 16924 16925 18020	1886. July 6 12 14 Aug. 6 14 Sept. 1 27	Joseph Carry. Allan Campbell. Edward B. Dickinson. The Daiy Register. J. A. Beall Microan District Telegraph Gran District Telegraph Granes J. Martin. Edward B. Dickinson. J. A. Beall. Henry Hilton. James J. Martin. Edward B. Dickinson. J. A. Beall.	<sup>1880</sup> as Commissioner from April 1 to June 20, Services as Commissioner from April 1 to June 20, Services as Stenographer to Assessment Commission, June. For advertising notices of meetings. Services as Counsel to Assessment Commission, June. For messenger service. Services as Cherk to Assessment Commission, July. Services as Cherk to Assessment Commission, July. Services as Counsel to Assessment Commission, July. July For rent of Room No.87, in Stewart Building, used by Assessment Commission, from May 1 to July 31, Services as Clerk to Assessment Commission, July For rent of Room No.87, in Stewart Building, used by Assessment Commission, from May 1 to July 31, Services as Clerk to Assessment Commission, August Services as Clerk to Assessment Commission, August Services as Clerk to Assessment Commission, August Services as Clerk to Assessment Commission, Services as Clerk to Assessment Commission, August Services as Clerk to Assessment Commission, Services as Clerk to Assessment Commission, Services as Clerk to Assessment Commission, Services as Clerk to Ass	\$750 208 96 500 46 208 208 208 208 208 200 200 200 200 200
							Annual Encampn	nent, Grand Army of the Republic.	
6858	Sept. 1	John Mulligns George P. Elder Denis J. McCarthy. John T. Oakley Thomas F. Duncan Thomas F. Duncan James E. Costello Terence Duffy Margaret Dorsey John H. Timmerman, Acting J. Paymater Francis J. Grimes Joseph B. Ecclessie Thomas E. Leenna Charles A. McIntyre Andrew De Witt	Cleaner 100 00 Pay-call, Temporary Recording Clerks, County Cleves, Office, Arguest, 186 Services, Chief Temporary Recording Clerk \$153 00 Recording Clerk \$153 00 100 00	2,755 00	x 3438 x 3439 x 3440 x 3442	July 8	A. J. Murphy, Secretary, P. S. Gilmore E. Ferrers Brower Bros	encampment of the Grand Army of the Republic in the City of New York: received July 2, 1886 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.	\$265 4∞° 300 10 \$975
		Bryan P. Henry. William R. W. Chambers James B. F. Smith Martin Nachtman	" " ICO 00 " " 100 00 0 "		Fo	or Constr	ruction of a Bridge over the	e Harlem River (about 1,500 feet north of High	Bridge).
6859		John McGuire John E. Muly. John H. Timmerman, Acting Paymast C. Bernard F. Gatens. Casper Hartmayer. Richard H. McGuire. Oliver T. Johnson. Jown F. O'Brien. John P. Gaw. Eugene B. Collins.	Pay-roll, Recording Clerks, Surrogate's Office, August, 1886: 500 00 Frevices, Faminer Clerk, Surrogate's 508 33 Fervices, Faminer Clerk, 500 30 Recording Clerk, 500 30 75 00 75 00	1,325 00	13146	July 2	John H Timmerman, Actin Paymaster. M. W. Niven J. D. Patterson. Chas F. Strohm. W. J. McAlpine. B. Buthiggel. Theo Cooper.	Pay-roll, Employees in Office, etc., June, 1886;           Services, Secretary,	\$1,715
8213	30	John H. Timmerman, Acting Paymaster		716 64	-			Total	\$1,715
		Ferdinand Dreyer Bernard F. Gatens Casper Hartmayer Richard H. McGuire	Services, Examiner			1		Bureau of Licenses.	1
8214		Oliver T. Johnson. Lewis Williams. John P. Gaw. Lingene B. Collins. Dohn H. Timmerman, Acting Paymaster. Francis McNicol. Simon P. Donnelly. William F. Daly. Bernard Fitzslimmons. Samuel Wagner.	Pay-roll, Register's Office, September, 1886 : Services, Examiner. 900 Map, Clerk. 1000 Map, Clerk. 1000 Map, Clerk. 1000 Map, Clerk. 1000 Map, Clerk. 1000 Map, Clerk.	716 64	13069 14951	July x 31	John H. Timmerman, Actin Paymaster. Thonas W. Bywnes. George W. Brown, Jr. Joseph W. Lamb. Ieremiah Cronn. William F. Pyne. Charles J. Auffarth John H. Timmerman, Actin Paymaster. Thonas W. Byrnes. George W. Brown, Jr. Joseph W. Lamb. Jereniah Cronin. William F. Pyne. Charles J. Auffarth.	Pay-roll, Bureau of Licences, June, 1980         4008         3           Services, First Marshal         125         6         3         3           Clife         8         3         3         3         3         3         3         3         3         3         3         3         3         1         1         5         7         50         7         50         7         50         7         50         7         50         7         50         7         50         7         50         7         50         7         50         7         50         7         50         7         50         7         50         7         50         7         50         7         50         5         7         50         7         50         5         7         50         5         7         50         5         7         50         5         7         50         5         7         50         5         7         5         5         7         5         5         7         5         5         7         5         5         7         5         5         7         5         5         5         5	\$6 <sub>5</sub> 8
215		Patrick Brady Horatio G. Molini Frank J. Houghtaling. William J. Reilly. Mallam J. Reilly. Mallam J. Reilly. Mallam J. Kirk. Bernard O'Gorman, Jr. John W. Barns. J. Schmidt. Denis J. Wards. William J. Wards. William J. Wards. William J. Wards. William J. Wards. William J. Wards. Margaret Dones. Margaret Dones. John M. Castlo. Thomas E. Concolo. Thomas E. Concolo. Margaret Dones. John H. Timmerman, Acting J	* * * * * * * * * * * * * * * * * * *		16873 18217	Sept. 1 30	T.L. II IT	Pay-roll, Bureau of Licenses, August, 1886 : Services, First Marshal. 5208 33 Clerk	658
		Paymaster	" Recording Clerk 100 00				1	L	
		Thomas E. Leeman John McCormack. Charles A. McIntyre Andrew DeWitt Bryan P. Henry. William R. W. Chambers. James B. F. Smith. Martin Nachtman.	11 100 00 11 11 100 00 14 11 100 00					ND TRUST ACCOUNTS (B).	
		John McGuire John E. Mulry Thomas Kent Charles A. Glyn	" Bookbinder 100 00		Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
		For Burial of Honorably	Total Discharged Soldiers, Sailors or Marines.	\$15,870 47	#359	1886.	American Society for Pre- vention of Cruelty to Animals	(Sec. 6, Chap. 12, Laws of 1874.) Fines for cruelty to animals imposed and collected by Court of Special Sessions in months of June, July and August, 1886 ; received September 16, 1886.	\$64
	July 6	Louis L. Zugner J. Winterbottom & Sons	(New York City Consolidation Act of 1882.) Burial of Henry Gotthold ; received June 26, 1886 "Herman Barenburg ; 26,	\$35 00 35 00 35 00	-	1		Armory Fund.	
3282 3283 3284 3285 3286 3287 3288 3777 6414 7710 7845 7917	13 Aug.26 Sept. 7 20 21	T. S. Quinn. Stephen Merritt. Joseph Hoffman, Sr., & Son., Eagan & Leake	<ul> <li>Sanuel McWilliams; a a6, "</li> <li>Philip Mundort; a a6, "</li> <li>Charles E. Ackerman; a6, "</li> <li>Charles E. Ackerman; a a6, "</li> <li>Henry Williams; a6, "</li> <li>Henry Foster; a a6, "</li> <li>Henry Boster; a a6, "</li> <li>William H.Dobbs; a a7, "</li> </ul>	35 00 35 00 35 00 35 00 35 00 35 00 35 00	961 1058	30	Alexander Shaler Mahony Brothers Moran & Armstrong	(Chap. 9; Laws of 1884) Dishursementa as Secretary of the Armory Board received as Secretary of the Armory Board On account of Contract No. 501, for materials and carpenter work in the exection of an armory build- ing at Ninth avenue, Sixty-first and Sixty-second streets, for Twelth Regiment; received July 24, 1986.	\$28 31,160
			Total	\$455 00	1164		•	May 8, 1886. May 8, 1886. Mason work in armory building, Sixty-first and Sixty-	250
		Assessme	at Commission - Expenses of.		1425	Sept.29	Amerman & Ford		897

(60)

SUPPLEMENT.

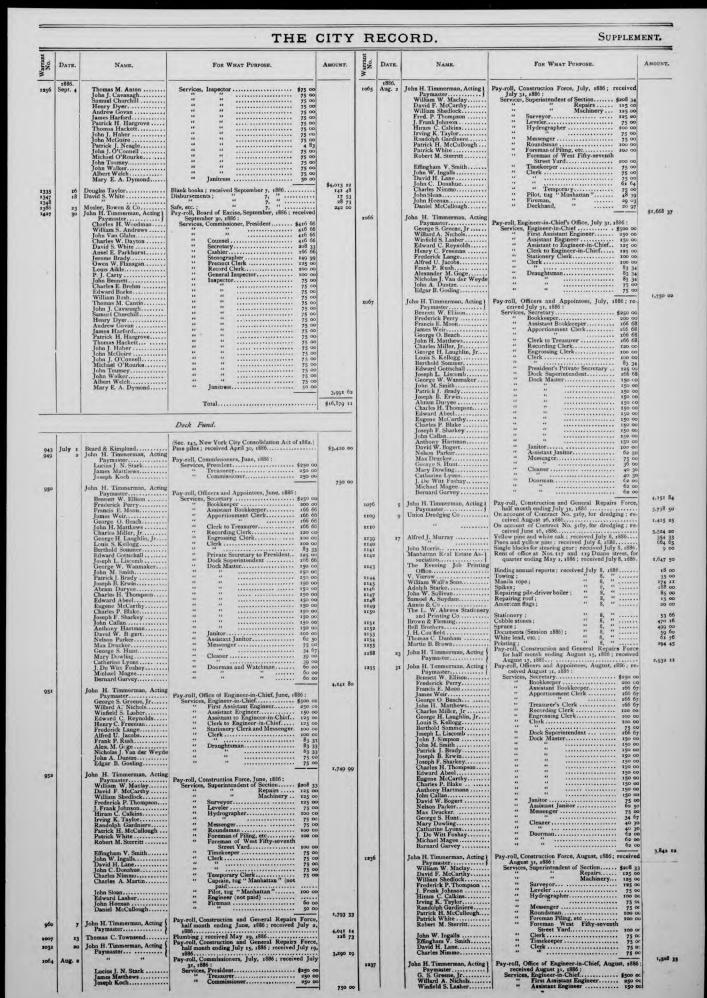
gl     h     Low     Low     Join     Jo	-		Croton Wat	er Rent—Refunding Account.		Warran No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
93     Josep 1     Org C. Readsham, The latter is a start in the start in	D	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.			Charles Murnhy	Services, Axeman	-
199         199 <td>-</td> <td>886</td> <td></td> <td>(Sec. 121, New York City Consolidation Act of 1882.)</td> <td></td> <td></td> <td></td> <td>Lawrence Bird</td> <td>" "</td> <td></td>	-	886		(Sec. 121, New York City Consolidation Act of 1882.)				Lawrence Bird	" "	
1996     9. Windows Allines Allines     Construction for the particle is structure, when the structure is when the stru	Ju	aly 6	Guy C. Hotchkiss, Field & Co.	Croton water rent for 1882 and 1883, paid in error, on Register Nos. 2301 and 2311, Eleventh Ward ; re-	*** **			Frederick G. Fay.	65 00 65 00	
1996     9. Windows Allines Allines     Construction for the particle is structure, when the structure is when the stru	1	16		Croton water rent for 1885, paid in error, on Ward No. 520, Ninth Ward ; received July 9, 1886	\$32 00			William J. White	" "	
1996     9. Windows Allines Allines     Construction for the particle is structure, when the structure is when the stru	A			Croton water rent and interest, overpaid in error, for 1884; received August 18, 1886.	14 15			Manley A. Britton Alfred A. Arment, Jr	65 on 62 50	
100         1         Juke Joseph Congeneric Congeneri Congeneric Con		24		Nos. 1923 to 1928, Fifteenth Ward; received August 20, 1886	150 00		1 3	William Johnson Michael Lent.	" " 65 00 " 67 50 " 75 62	
100         1         Juke Joseph Congeneric Congeneri Congeneric Con				Croton water rent for 1885, paid in error, on Ward No. 29, Twelfth Ward; received August 20, 1886 Croton water cost for 2885 paid in error, on Ward	9 45			James McCluskey		
10         14         John Story         Configurate rank of the same with a		100	State - Andrew	No. 2195, Eighth Ward; received August 20, 1886. Croton water rent for 1885, paid in error, on Ward	4 00			James McGovern	" " 65 m	
Main         Desky, Loging spatie				No. 62, Twenty-second Ward; received August 23, 1886	19 75			Thomas J. Lucey		
111     Just Maine, Paol & G, Northermann, Marker Law, Marker		27		No. 11, Twelfth Ward ; received August 23, 1886 Croton water rent for 1885, paid in error, on Ward	10 00			John Owen Frederick G. Lane	" "	
and     Jack Ham     Code water and be dis paid a more in Ward     And       and     Jack Hall     Code water and be dis paid a more in Ward     And       and     Supt. A     Pair A H. Jakase     Code water and be display and water in Ward     And       and     Supt. A     Pair A H. Jakase     Code water and be display and water in Ward     And       and     Supt. A     Pair A H. Jakase     Code water and be display and water in Ward     And       and     Supt. A     Pair A H. Jakase     Code water and be display and water in Ward     And       and     Jaka Kamasa     Code water and be display and water in Ward     And     Baka Code water and be display and water in Ward       and     Jaka Kamasa     Code water and be display and water in Ward     And     Baka Kamasa     Baka Kamasa       and     Jaka Kamasa     Code water and be display and water in Ward     And     Baka Kamasa     Baka Kamasa       and     Jaka Kamasa     Code water and be display and water in Ward     And     Baka Kamasa     Baka Kamasa       and     Jaka Kamasa     Code water and be display and water in Ward     And     Baka Kamasa     Baka Kamasa       and     Jaka Kamasa     Code water and be display and water in Ward     And     Baka Kamasa     Baka Kamasa       and     Jaka Kamasa     Code wat				No. 25, Nineteenth Ward ; received August 23, 1886.	6 00			William Malin		
100     100     Code as any res the file paid a pairs on Ward     4.00       101     Loss 5 Polips     Code as any res the paid a pairs on Ward     4.00       101     Supt. 4     Code as any res the paid a pairs on Ward     4.00       101     Supt. 4     Code as any res the paid a pairs on Ward     4.00       101     Supt. 4     Code as any res the paid a pairs on Ward     4.00       101     Supt. 4     Code as any res the paid a pairs on Ward     4.00       101     Supt. 4     Code as any res the paid a pairs on Ward     4.00       101     Suba a Bunch.     Code as any res the paid a pairs on Ward     4.00       102     A fair on Mark Ward     Code as any res the paid a pairs on Ward     4.00       103     A fair on Mark Ward     Code as any res the paid a pairs on Ward     4.00       103     A fair on Mark Ward     Code as any res the paid a pairs on Ward     4.00       103     A fair on Mark Ward     Code as any res the paid a pairs on Ward     4.00       104     B fair on Mark Ward     Code as any res the paid a pairs on Ward     4.00       105     A fair on Mark Ward     Code as any res the paid a pairs on Ward     4.00       105     A fair on Mark Ward     Code as any res the paid a pairs on Ward     4.00       105     A fair on Mark Ward     Code as			Hotchkiss, Field & Co	Nos. 2783 and 2787, Eleventh Ward; received August 23, 1886.	16 00			George Bibbins	" " 65 00 " 22 50 " "	
and     Jack Ham     Code water and be dis paid a more in Ward     And       and     Jack Hall     Code water and be dis paid a more in Ward     And       and     Supt. A     Pair A H. Jakase     Code water and be display and water in Ward     And       and     Supt. A     Pair A H. Jakase     Code water and be display and water in Ward     And       and     Supt. A     Pair A H. Jakase     Code water and be display and water in Ward     And       and     Supt. A     Pair A H. Jakase     Code water and be display and water in Ward     And       and     Jaka Kamasa     Code water and be display and water in Ward     And     Baka Code water and be display and water in Ward       and     Jaka Kamasa     Code water and be display and water in Ward     And     Baka Kamasa     Baka Kamasa       and     Jaka Kamasa     Code water and be display and water in Ward     And     Baka Kamasa     Baka Kamasa       and     Jaka Kamasa     Code water and be display and water in Ward     And     Baka Kamasa     Baka Kamasa       and     Jaka Kamasa     Code water and be display and water in Ward     And     Baka Kamasa     Baka Kamasa       and     Jaka Kamasa     Code water and be display and water in Ward     And     Baka Kamasa     Baka Kamasa       and     Jaka Kamasa     Code wat			J. W. How	Croton water rent for 1886, paid in error, on Ward No. 79, Eighth Ward ; received August 23, 1886.	12 00			John R. Brinley C. H. Craft	" " ····· 65 00 " " ···· 65 00	
rm         James Paulips			John Bennett	No. 5155, Twentieth Ward ; received August 23, 1886.	10 35			James H. Savage R. M. Kirk	" " 65 00 " 65 00 " 12 50	
Image 1         Land S Pailips		30	Thomas Kitts	Croton water rent for 1885, paid in error, on Ward No. 13, Twelfth Ward ; received August 24, 1886.	4 00			John G. Collins John Knewitz	" " 65 00 68 12	
Imp         Ope         The Adjustment         The Adjustment         The Adjustment         The Adjustment           Mark         Shines RouteL			Joseph Miller	Croton water rent for 1884, paid in error, on Ward No. 14, Block 200, Nineteenth Ward ; received August 24, 1886	8 05			Nicholas McIntyre Thomas J. Swan George Dietz	" " 65 50 " " 65 50	
Imp         Ope         The Adjustment         The Adjustment         The Adjustment         The Adjustment           Mark         Shines RouteL				Croton water rent for 1885, paid in error, on Ward No. 5, Twelfth Ward ; received August 23, 1886	6 00			John R. Yale Floyd Collard	H H	
100         Williams [Philips	Se	ept. 4	Peter A. H. Jackson	Croton water rent for 1885, paid in error, on Ward No. 5828, Eighteenth Ward; received August 27,				George Giblen	" " 52 00	
1     Haras S. Er, span.     C. Main K. Marine S. Marine, M. Marine, S. Marine, S. Marine, M. Marine, S. Marine, M. Marine, S. Mar			Whitman Phillips	Croton water rent for 1885, paid in error, on Ward Nos. 3, 35, 4 and 11, Twelfth Ward; received	11 25	962	8	Robert Sewell	Services, Commissioner, to acquire real estate in Twenty-fourth Ward, from September 1, 1885, to	\$10,965 33
app     Maper Daryer			Sabine Brueck	August 27, 1886. Croton water rent for 1886, paid in error, on Ward	8 00	963		William H. Wright	March 13, 1886 ; received June 24, 1886 Services, Commissioner, to acquire real estate in Twenty fourth Word for	500 00
Apper Daryer.         Calibration Word research Append 7, 199         191         192         193			Horace S. Ely, agent	No. 4½, I weith Ward; received August 27, 1880 Croton water rent for 1885, paid in error, on Ward	22 60			Henry W. Wheeler	March 13, 1886; received June 24, 1886 Services, Clerk to the Commission, from September 1	500 00
Apper Daryer.         Calibration Word research Append 7, 199         191         192         193		6	John J. Jenkins	1886. Croton water rent for 1884, paid in error, on Ward	71 87	1 200	12	David D. Acker	1885, to March 13, 1886 ; received June 14, 1886 Rent of fourth floor of building in City of Vonkers, used	350 00
1339         John Kordarens			Maurar Drouter	No. 3525, Sixteenth Ward; received August 27, 1886.	14 95				to June 20, 1886 : received July 7, 1885	150 00
136         9         Thomas W. Singag				No. 267, Thirteenth Ward ; received August 27, 1886.	5 00				from March 20, 1886, to June 20, 1886; received	45 00
135         29         Themas W. Strenger.         Consistence multi for all by paid a merror, on Ward         13		*5	John Kornarens	Croton water rent for 1885, paid in error, on Register No. 1483, Nineteenth Ward ; received September		1002	13	G. W. Birdsall Charles H. Bull	Disbursements; received July 7, 1886 Traveling expenses; 7, 7, " Horse-hire; 7, "	47 72 67 10
938         Else Wolf.         Communer case for sing, paid is every on Ward         5         93		83	Thomas W. Strong	Croton water rent for 1883, paid in error, on Ward No. 220, Second Ward : received September 20,		1004		Paimer Brothers	Board of horse, etc. ; " 7, "	150 00 101 00 227 50
19.9         John A. Serrell, spath.         Common			Elias Wolf	Croton water rent for 1884, paid in error, on Ward		1032	20 21	Stackpole Brothers F. Eckel.		227 50 8 60 2 00
Image: Control Water Fund.         Trad			John & Sarrell agent	No. 21, Nineteenth Ward; received September 20, 1886.	3 34	1035		James H. Sullivan and Hugh H. Moore	voir at Williamsbridge, Twenty-fourth Ward ; re- ceived July 15, 1886.	10,917 00
Image: Second Procession Processintern Proceston Procession Procession Procession Procession Proce				No. 690, Third Ward ; received September 20, 1886 Croton water rent for 1886, paid in error, on Ward	11 55	1 2 2 2	1		Services, etc., Clerk to the Commission, June, 1886 ; received July 15, 1886	154 80
Image: Second Procession Processintern Proceston Procession Procession Procession Procession Proce				No. 635, Third Ward; received September 20, 1880 Croton water rent for 1886, paid in error, on Ward No. 2016 Eichth Ward; received September 20,	20 00	1050	29 30	Mark Spencer Caspar C. Childs, Jr Matthew Betts	Traveling expenses ; received July 23, 1886, Disbursements ; 23, 4	70 25 55 00 81 13 112 00
July #     July # <td></td> <td></td> <td></td> <td></td> <td></td> <td>1001</td> <td>4.00 0</td> <td>John Mechan</td> <td></td> <td>112 00</td>						1001	4.00 0	John Mechan		112 00
gap         July +         John H. Timmerman. Action Terminan. Action Particle Control. Action Engineer of the Cross Appendix. Martin Control. Action Engineer of the Cross Appendix Action Engineer of the Cross Ap				Total	\$518 71		Aug. 9	Paymaster	July, 1880; received August 2, 1880; Services, Assistant Engineer	
gap         John H. Timmerram Acting         John S. Marine, Marine, Marine, S. Marine, S. Marine, S. Marine, S. Marine, S.			C	roton Water Fund.				Martin Gay Frederick A. Betts	10 11 12 120 00 00	
92       Jary       Jar Paymater	-	1		Sec +++ New York City Consolidation Act of 1882					" Transitman	
Martin Key, rese.	Ju	ily r	John H. Timmerman, Acting	Pay-roll, Assistant Engineers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct,				Casper C. Childs	" Inspector	
DateA. Cortin.Threadman.19 orDate:A. Cortin.Inspector16 orCarger C. Childs.Inspector75 orMark Syncer.76 orWilliam H. Campbell.Thomas Benedict, Sr.Rodman.76 orThomas Benedict, Sr.Rodman.76 orDaniel Lawrence.75 orWilliam C. Friegerstöll.Daniel Lawrence.76 orYester C. Patt, Jr.Daniel Lawrence.76 orPermard CarlieWilliam T. Droglas.76 orPermard CarlieJoeph Thompson.76 orPermard CarlieJohn Mchan.77 orD. Lowber Smith.Andrew O'Rourke.Andrew O'Rourke.10 orPermard Crafter76 orPermard Crafter76 orPermard Carlie76 orPermard Carlie76 orPermard Carlie76 orPermard Carlie77 orPermard Carlie77 orPermard Carlie77 or			Matthew Betts	June, 1886; received June 30, 1886; Services, Assistant Engineer \$250 00				Thomas Benedict, Sr.	" Rodman	
Chems Maning       Levier       10 %         Co. S. H. Chems       Azeman       75 %         Mark Spanor       Azeman       76 %         Mark Spanor       Azeman       76 %         C. H. Steman       Azeman       76 %         Thigh Suffan       Chainani       75 %         William Campbell       6 %       Carpella McKay         William Campbell       6 %       Peter Kierna         William Campbell       6 %       Peter Kierna         William Campbell       70 %       70 %         William Campbell       70 %       70 %         William Campbell       70 %       70 %         Bernard Carlin       70 %       70 %         George H. Alock       10 %       70 %         Bernard Carlin       70 %       70 %         Bernard Carlin       70 %       70 %         Bernar			Frederick K. Betts Daniel A. Curtin	" Transitman 150 00				Jefferson E. Howard Effingham Ferris	" Chainman	
Chr. Spanner.       Lewider.       10 e6 0         Flags Souther.       Lewider.       10 e6 0         Fligs Souther.       Chamman       25 00         William Crippell.       65 00       Fligs N. Adcock.         Fligs Souther.       Fligs N. Adcock       Impector on Masony.         Fligs N. Adcock       Chamman       25 00         Fligs N. Adcock       Chamman       70 00 00 00 00         Fligs N. Adcock       Chamman       70 00 00 00 00         Fligs N. Adcock       Chamman       70 00 00 00 00         Fligs N. Adcock       Chamman       70 00 00 00         Fligs N. Adcock       Fligs N. Adcock       Fligs N. Adcock         Fligs N. Adcock       Fligs N. Adcock       Fligs N. Adcock         Fligs N. Adcock       Fligs N. Adcock       Fligs N. Adcock         Fligs N. Adcock	1		Thomas Manning Geo. S. H. Pierson	" Leveler 116 66		ł		Daniel C. Lawrence Lewis C. Platt, Jr	67 50 65 00	
Eliph Suffer.Chamman			Mark Spencer	" Axeman				William T. Douglass Joseph Thompson	50 00 4	
Emisplam Foris			Thomas Benedict, St.	" Rodman 100 00						
Lewis C. Platt, Jr.Image: Construction of the second s			Effingham Ferris	" Axeman 65 00				Ralph Ellis	General Inspector	
Joseph Thompson*********************************			Lewis C. Platt, Jr William Campbell	" " 65 00 " 65 00		1		Bernard Carlin	11 11 11 109 00	
James O'RourksLaborer65 00Jakestini LagresceAdstant LagresceRoord R. AGeneral R. A65 00James R. Morlay.ToggresceRoord R. AGeneral R. A108 00James R. WardlawAdstant Englisher.Peter Kiernan.108 00James R. WardlawGeneral R. S. Morray.ClerkAndrew O'Rourke.Inspector on Enlistence46 66Marray.ClerkWilliaw DankarConsulting Engineer.46 66Marray.ClerkJ. Lowler Saith.Assistant Engineer.46 66Marray.ClerkJ. L. Moore.Assistant Engineer.46 66Goorge R. Stoss.Torographical Engineer.J. L. Morey.Assistant Engineer.46 66Goorge R. Stoss.Torographical Engineer.J. L. Morey.Assistant Engineer.46 66Goorge R. Stoss.Transmant.J. L. Morey.Assistant Engineer.45 00Downing Vaux.Transmant.J. L. Morey.Assistant Engineer.45 00Downing Vaux.Transmant.J. L. Morey.Assistant Engineer.45 00Downing Vaux.Transmant.George J. Stoss.Transmant.45 00Downing Vaux.Transmant. </td <td></td> <td></td> <td>Joseph Thompson</td> <td>** ** 65 00</td> <td></td> <td></td> <td></td> <td>Andrew O'Rourke</td> <td><ul> <li>Inspector on Embankments 91 co</li> <li>Inspector on Masonry</li></ul></td> <td></td>			Joseph Thompson	** ** 65 00				Andrew O'Rourke	<ul> <li>Inspector on Embankments 91 co</li> <li>Inspector on Masonry</li></ul>	
Raiph Ellis			James O'Rourke					D. Lowber Smith	" Assistant Engineer	
Bernard Carlin       103 00         Peter Kioman,			Ralph Ellis George H. Adcock	" General Inspector 135 00				Isaac Morley T. L. Moore	" Assistant Engineer 166 66	
Joins W. Adams.Consulting Engineer:410 60Kowel Levil 1::9DeraghammeD. Lowber Shill.Topgraphical Engineer:400 60Editation 1::9DeraghammeJaac R. VardawAsistant Engineer:450 00Editation 2::0Editation 1::9J. L. Moore*********************************			Bernard Carlin					James B. Wardlaw	" " 150 00 " "	
Iance Moriey       Assistance Engineer       100 00         J.L. Moorey       Assistance Engineer       100 00         Annes R. Wardlaw       100 00       Acts. T. Dylor         James R. Wardlaw       100 00       Acts. T. Dylor         Mario Larina       100 00       Acts. T. Dylor         Wm. J. Haskins       100 00       Acts. T. Dylor         Wm. J. Haskins       100 00       James H. Riches       Transitman         Mario Lorini       100 00       James H. Riches       Transitman         Mario Lorini       100 00       James H. Kiches       Transitman         George J. Dambmann       100 00       Markoough Craven       100 00         George J. Dambmann       100 00       Markoough Craven       100 00         James H. Riches       100 00       Markoough Craven       100 00         James H. Riches       100 00       Markoough Craven       100 00         James H. Riches       100 00       Markoough Craven       100 00         James H. Riches       110 00       Markoough Craven       100 00         James H. Riches       110 00       Markoough Craven       100 00         James H. Riches       110 00       Prack Chyler       100 00         James H. Ric			Julius W. Adams.	" Inspector on Embankments 94 50 " Consulting Engineer				Wm. J. Haskins Roswell R. Murray	" Clerk 150 00	
J.L. Moore.       """"""""""""""""""""""""""""""""""""			D. Lowber Smith John Mechan	Assistant Engineer 416 66 Topographical Engineer 250 00		1		Mario Lorini Edmund I. Maurer	" Draughtsman 166 66	
James R. Wardlaw			J. L. Moore.	" Assistant Engineer 100 00				George J. Dambmann Alex, R. Taylor	" " " III 00	
Marcio Lorini.     Draugnismaa			James R. Wardlaw	" " 150 00 " "				George F. Knoll	" " " 00 00 01 00	
George J. Dambmann     10 000     M. Riman K. Cursen       Alexander K. Taylor     10 000     Final K. Cursen       Downing Vau     91 000     Final K. Chryler       James H. Riches     Transitmann     125 00       James H. Riches     Transitmann     125 00       Dawid S. Carll     110 000     Henry P. Morrison       M. Remedy     125 00     James H. Remedy       David S. Carll     125 00     James H. Remedy       Charles H. Kennedy     125 00     James H. Pyne       M. Remedy     125 00     James H. Pyne       M. Remedy     125 00     James H. Pyne       Macdonough Craven     10 000     T. C. Calyer       Macdonough Craven     10 000     William H. Hyland       Theos. S. Oxholm     Rodman     100 00       Theos. S. Oxholm     Rodman     100 00       Theory. Pyne     43 33     Richard L. Blate       James A. Pyne     43 33     Charles H. Bake       Henry W. Forell     10 33     Charles H. Bake       Julius L. Adams     13 33     Charles H. Bake			Wm. J. Haskins Roswell L. Murray	" Clerk 100 00		1		James H. Riches	" Transitman 125 00	
George J. Dambmann     10 000     M. Riman K. Cursen       Alexander K. Taylor     10 000     Final K. Cursen       Downing Vau     91 000     Final K. Chryler       James H. Riches     Transitmann     125 00       James H. Riches     Transitmann     125 00       Dawid S. Carll     110 000     Henry P. Morrison       M. Remedy     125 00     James H. Remedy       David S. Carll     125 00     James H. Remedy       Charles H. Kennedy     125 00     James H. Pyne       M. Remedy     125 00     James H. Pyne       M. Remedy     125 00     James H. Pyne       Macdonough Craven     10 000     T. C. Calyer       Macdonough Craven     10 000     William H. Hyland       Theos. S. Oxholm     Rodman     100 00       Theos. S. Oxholm     Rodman     100 00       Theory. Pyne     43 33     Richard L. Blate       James A. Pyne     43 33     Charles H. Bake       Henry W. Forell     10 33     Charles H. Bake       Julius L. Adams     13 33     Charles H. Bake			Edmund J. Maurer					David S. Carll	" " 125 00 " 84 68 " Leveler 116 66	
Downing Valx     91 00     That S Obtoin     Rodman.       George F, Koll     Transitionan     95 00     Henry P. Morrison     Rodman.       John H, Rey     125 00     Henry P. Morrison     Rodman.     100       David S, Carll     125 00     James A. Pyne     100     Intervention       Charles H, Kennedy.     Leveler     106 66     Julius L. Adams.     100       Macdonculk Craven.     100 00     Matthew S. Gregory.     100       William H. Hyland.     100 00     William H. Hyland.     Chainman.       Theory S, Ocholm     Rodman.     100 00     James Lappen     Chainman.       James A. Pyne     48 3 33     Elward Delvante.     Flagman.       Julius L, Adams.     69 33     Ohnolm.     Flagman.			George J. Dambmann Alexander R. Taylor			1				
John Tooney			Downing Vaux George F. Kroll	4 4				Theo. S. Oxholm	" " 100 00 " " Dodman 100 00	
Charles H. Kennedy     Laveler			John Toomey Wm B Ewing	" " 125 00			1.4	Dennis Farrell		
Macdonough Craven         #         100 00         T. C. Calyer         #           Frank Chrysler         100 00         William H. Hyland         #<			David S. Carlf Charles H. Kennedy	" Leveler 125 00				Henry W. Powell Julius L. Adams	" " 83 33	
Theo.S. Oxholm         Redman				00 CO1				T. C. Culyer William H. Hyland	" " 83 33 " 83 33	
Dennis Farrell.         """"""""""""""""""""""""""""""""""""			Theo. S. Oxholm	" Rodman 100 00		1		G E C Benedict	" Chainman 75 00 " " 81 00	
			Dennis Farrell	" "				Richard L. Blake	" " 78 co	
			Julius L. Adams	83 33 83 33				George F. Watson	Flagman	
James Lappen			T. C. Culyer William H. Hyland.					Samuel I. Simmons	" Aveman	
C. E. C. Benedict			James Lappen C. E. C. Benedict	" Chainman			1	J. F. Raymond Oliver Goldsmith, Jr		
Kichard L. Blake			Edward Delvante	" " " <u>55 00</u>				John Hyland	" " " <u>65 co</u>	
Careter F. Wetson			George F. Watson Daniel Goodsall.	** **		8		Lawrence Bird		
Thomas Shea			Samuel J. Simmons	". Axeman				Eugene F. Benham		
J. F. Raymond			J. F. Raymond. Oliver B. Goldsmith, Jr	" "				William Johnson	27 50 4	

(61)

THE CITY RECORD.

		. Page With Parage	A	ant	Derr	NAME	FOR WHAT PURPOSE.	AMOUNT
DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warra	DATE.	NAME.		AMOUNT
1886. Aug. 9	Samuel E. Douglass James T. Smith	Services, Axeman		1358	1886. Sept.20	John H. Timmerman, Acting	Pay-roll of Assistant Engineer, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, for August, 1886 ; received September 8, 1886 ; Balance as Assistant Engineer, deducted from pay-	
	Edward R. Scott James McGovern George Carter Parts J. Mosern				21	D. Lowber Smith	Balance as Assistant Engineer, deducted from pay- roll of 12th inst Rent of mill seat and right to use the waters of Lake	\$174
	John A. De Layer Do, W. Chapin John R. Brinley Denry W. Quinan John R. Brinley	4 4 20 00 4 4 32 50 4 4 37 50		1366	*	(	Balance as Assistant Engineer, deducted from pay- roll of rith inst Rent of mill seat and right to use the waters of Lake Glenida, Putnam Co. N. V., for quarter ending August 24, 1886 : received September 8, 1886 For amount deducted from the pay-roll of Assistant Engineers in the Eureau of the Chief Engineer	300
	Henry W. Quinan John R. Brinley C. H. Croft.	37 50 4 4		1368		John H. Timmerman, Acting Paymaster		
	C. H. Croft. Henry O'Connell. James H. Savage. John G. Collins.	" " 55 000 " " 25 00				William H. Lee Frederick G. Fay Manley A. Britton Garrie C. Mead	August 2, 1886 : \$22 50 Services, Axeman	
	John Knowitz Nicholas J. McIntyre Thomas J. Swan George Dietz	4 4 20 00 4 4				Garrie C. Mead Thomas J. Lacey William Mailin	22 50 22 50 22 50 22 50	
	John R. Yale Floyd Collard	4 H		1399	27	Henry W. Wheeler	Services, Clerk of the Commission, from August 1 to September 1, 1886; received September 20, 1886 On account of Contract No. 6502, for building a	150
	William Whalen George Giblin	" " ····· 53 00	\$9,371 69	1403	28	James H. Sullivan and Hugh H. Moore,	September 1, 1886 ; received September 20, 1886. On account of Contract No. 6502, for building a reservoir at Williamsbridge, Twenty-fourth Ward ; received September 20, 1886.	9,981
17	Abigail Willie, or The U. S. Trust Co	Compensation for damages to Parcel No. 3 (as part of total amount of award, as per order of the Supreme Court, dated April 30, 1886; received August 2, 1886.	20 84				Total	\$69,763
	Ellen A. Wilkinson, or The U. S. Trust Co	Compensation for damages to Parcel No. 3 [as part of totalamount of award, as per order of the Supreme Court, dated April 20, 1886; received August 2, 1886	20 83			Charge	s on Arrears of Taxes.	
	Maria Louisa Ryer, or The U.S. Trust Co	Compensation for damages to Parcel No. 3 (as part of total amount of award), as per order of the Supreme Court dated April ao 1586 : received Aueust a		1194	Aug.24	Martin B. Brown	(Sec. 926, New York City Consolidation Act of 1882.) Printing tax sale list; received August 19, 1886	\$775
	Daniel Ryer, or The U.S.	1886 Compensation for damages to Parcel No. 3 (as part of total amount of award), as per order of the Supreme Court, dated April 30, 1886; received August 2,	20 83			Commi	ssioners of Excise Fund.	
	Trust Co	Court, dated April 30, 1000; received August 2, 1886. Compensation for damages to Parcel No. 3 (as part of tonl amount of award), as per order of the Supreme Court, dated April 30, 1886; received August 2,	20 83	955	July 6	John K. Perley James H. Caulfield	(Chap. 647, Laws of 1874.) Disbursements ; received June 7, 1886 Furnishing legislative documents ; received June 7,	\$25
	Elijah E. Ryer, or The U.S. Trust Co	Court, dated April 30, 1886; received August 2, 1886. Compensation for damages to Parcel No. 3 (as part of	20 83	999 1006	12	James H. Caulfield Martin B. Brown John H. Timmerman, Acting }	Furnishing legislative documents; received June 7, 1886. Saloon license-books; received June 7, 1886. Pay-roll, Board of Excise, May, 1886; received July	59 27
	Maria Louisa Ryer, as gene- ral guardian of Frederick Ryer, or The U. S. Trust Co	1886. Compensation for damages to Porcel No. 2 (as part of total amount of award), as per order of the Supreme Court, dated April 30, 1886; received August 3, 1886.	30 84	1018	19	John H. Timmerman, Acting ( Paymaster) Jerome Brady Owen W. Flanagan Louis Aikle	12, 1886 ;	
	John B. Ryer, or The U. S. Trust Co	1886 Compensation for damages to Parcel No. 3 (as part of total amount of award), as per order of the Supreme Court, dated April 30, 1886; received August 2,	20 83			Louis Aikle P. J. Carty John Bennett	Record Clerk	
	Susan A. Duryee, or The U.S. Trust Co	Compensation for damages to Parcel No. 3 (as part of total amount of award), as per order of the Supreme Court, dated April 30, 1886 : received August 2, 1886				Charles E. Brehm Edward Burke William Bush Thomas M. Canton	75 00	
	John Bussing, Jr., or The U. S. Trust Co	Compensation for damages to Parcel No. 3 [as part of total amount of award), as per order of the Supreme Court, dated April 30, 1886; received August 2, 1886;	30 84			John J. Cavanagh Samuel A. Churchill		
	Amanda Bussing and Susan Valentine, or The U. S.	Compensation for damages to Parcel No. 2 (as part of	166 66			Henry Dyer Andrew Govan James Harford Patrick H. Hargrove	11 11 75 00 11 11 75 00	
	Irust Co	<ul> <li>total amount of uward), as per order of the Supreme Court, dated April 30, 1886 : received August a. 1886.</li> <li>Compensation for damages to Parcel No. 3, as part of total amount of award), as per order of the Supreme</li> </ul>	1,000 00			Thomas Hackett John J. Haher John McGuire. Patrick J. Neagle John J. O'Connell.	1 1 75 00 1 1 75 00 1 1 75 00	
	Susan Ann Tier, or The U. S. Trust Co		z66 67					
19	Henry W. Wheeler	Traveling expenses ; received August 10, 1886	151 25 52 75 76 04			John Toumey John Waiker Albert Welch Mary E. A. Dymond	" " 75 00 " " 75 00 " " 75 00 " Janitress	
25 27	Matthew Betts,	On account of Contract No. 6362, for building a reser- voir at W ll amsbridge, Twenty-fourth Ward ; re- reived Angust 18, 1896	16,173 00	1019		John H. Timmerman, Acting	Pau call Board of Excise June 1986	2,04
Sept. 1	Andrew O'Brien	Conversation for damages to Parcel No. 30, as per order of the Supreme Court, dated July 11, 1855; received August 18, 1856. Compensation for damages to Parcel No. 30, as per order of the Supreme Court, dated July 11, 1885; received August 18, 1886.	86 00			Jerome Brady Owen W. Flanagan Louis Aikle	Services, Stenographer, etc \$100 00	
	Thomas N. Cooke	Compensation for damages to Parcel No. 30, as per order of the Supreme Court, dated July 11, 1885 : received August 18, 1886	40 00			P. J. Carty. John Bennett Charles E. Brehm Edward Burke	General Inspector	
11	John H. Timmerman, Acting Paymaster	Pay-roll of Assistant Engineers in the Bureau of the Chief Engineer of the Croton Aqueduct, for August, 1886; received September 8, 1886;				William Bush Thomas M. Canton John J. Cavanagh Samuel A. Churchill	75 00	
	Matthew Betts. Martin Gay, Frederick K. Betts. Daniel A. Curtin.	Services, Assistant Engineer \$250 00				Andrew Govan		
	George S. H. Pierson	" Leveler 110 00				J. Harford		
	Casper C. Childs Mark Spencer C. H. Steers Thoma-Benedict, Sr	" Leveler 116 66				John J. Haher John McGuire Patrick J. Neagle John J. O'Connell Michael O'Rourke	1 1 75 00 1 1 75 00 1 1 75 00 1 1 75 00 1 1 75 00	
	Lefferson B Howard	" Chainman				John Toumey John Walker Albert Welch	14 14 75 CO	
	Effingham Ferris. Daniel C. Lawrence. Lewis C. Plart, Jr. Joseph Thompson. Wm G Fitzgereld	4 4 65 00 4 55 00				P. H. Hargrove	" Inspector	2,041
	Wm G Fitzgersld Cornelius McKay Ralph Ellis George H. Adcock	" Laborer 62 00			Aug. 17	The German Exchange Bank. John H. Timmerman, Acting	Rent of second floor, etc., of No. 330 Bowery, for use of the Board of Excise, from May 1 to August 1, 1886; received July 31, 1886	52
	Bernard Carlin Peter Kiernan Andrew O'Rourke	······································		1160	18	Paymaster lerome Brady	Pay-roll of the Board of Excise, for July, 1886 : Services, Stenographer	
	William Dunbar. D. Lowber Smith. John Mechan. Charles H. Bull.	Assistant Engineer				Owen W. Flannagan Louis Aikle. P. J. Carty. John Bennett. Charles E. Brohm.	" General Inspector 100 00	
	Wm. J. Haskins	" Assistant Engineer 150 00 " Clerk				Charles E. Brehm Edward Burke William Bush Thomas M. Canton		
	Mario Lorni Edward J. Maurer George J. Dambmann Alex. R. Taylor	Draughtsman				John J. Cavanagh	" " <u>75 00</u>	
	Downing Vaux. George F. Knoll. James H. Riches.	" " gI 00 " Transitman 125 00				Henry Dyer Andrew Govan James Harford B. H. Hargrove		
	Chas. H. Kennedy Frank Chrysler	" Leveler 125 00 " Leveler				Thomas Hackett	· · · · · · · · · · · · · · · · · · ·	
	Theo. S. Oxholm Henry P. Morrison Dennis Farrell.	" Rodman 200 00				John McGuire Patrick J. Nagle. John J. O'Connell. Michael O'Rourke Ioho Tournet	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	James A. Pyne. Henry W. Powell. Julius L. Adams. T. C. Culver	* *				John Tourney John Walker Albert Welch Mary E. A. Dymond	75 00 4 4 75 00 4 Janitress	
	T. C. Culyer Wm. H. Hyland James Lappen C. E. C. Benedict	" Chainman		1205 1206	26	John Polhemus L. H. Mace & Co David S. White	Stationery: received Angust ar 1886	2,041
	Richard L. Blake Geo F. Watson Thomas Shea Samuel J. Simmons	" Flagman 78 00		1208 1209 1255	27 Sept. 4	Iohn H. Timmerman, Acting )		
	J. F. Raymond					Paymaster) C. H. Woodman W. S. Andrews John Van Glahn	Soup Payment of part of amount deducted from pay-roll of the Board of Excise, July, 1886 . Services, allowed from July 8 to 31, 1886 \$322 57 	
	John Hyland Charles Murphy Lawrence Bird	65 50 				John Van Glahn C. W. Dayton D. S. White A. E. Parkhurst	" " " "	
	Michael Lent.			1256		John H. Timmerman, Acting Paymaster	Pay-roll, Board of Excise, August, 1886; received	2,580
	Henry W. Quinan Henry O'Conneli James H. Savage	" " 65 00				William S. Andrews	August 37, 1886 : Services, President	
	Timothy Fletcher Nicholas J. McIntyre Thomas J. Swan Floyd Collard	" " … 65 co				David S. White	" Counsel	
	Floyd Collard Wm. Whalen Geo. Giblin D. W. Chapin	" " 52 00 " 52 00				Jerome Brady Owen W. Flanagan Louis Aikle P. J. Carty	" General Inspector	
26		Drawing materials ; received September 8, 1886	6,838 20 92 68 73 30 45 55			John Bennett Charles E. Brehm Edward Burke William Bush	" Inspector	

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THE CITY RECORD

S	UPPL	EMENT.	THE	CITY	R	ECO	ORD.		
Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Amount,	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1237	1886, Aug. 31	Edward C. Reynolds Henry C. Freeman. Frederick Lange. Alfred U Jacobs. Edward Gottschall. Frank P. Rush. Alexander M. Goge. N. J. Van der Weyde			1242	1886. Sept. 1	John H. Timmerman, Acting } Paymaster	Pay-roll, Employees of the "Dog Pound," August, 1886; received August 31, 1886;           Services, Keeper	
		Alexander M. Goge N. J. Van der Weyde John A. Danitze Edgar B. Gosling	"Draughtsman		1259		Louis Blackner W. R. Grace, as Mayor		
1238		John H. Timmerman, Acting Paymaster	Pay-roll, Commissioners, August, 1886; received August 31, 1886; Services, President	\$1,849 99	1369	22		For defraying expresses of enforcing the ordinance to prevent dancer of hydrophoha to any of the inhabitants of the City of New York; received September 3, 1856. For defraying expenses of enforcing the ordinance to prevent danger of hydrophoha to any of the inhabitants of the City of New York; received September 20, 1866.	300 0
	C	Joseph KochJohn H. Timmerman, Acting §	"Commissioner 250 00 Pay-roll, Construction and General Repairs Force, half month ending August 31, 1886 ; received Septem-	750 00				September 20, 1886 Total	300 00 \$2,146 00
1249	Sept. 2	Paymaster	Fire insurance on shed on Pier new No. 42 North	3,066 99	-	1		Excise Licenses.	
1274		Fire Insurance Co Manufacturers and Builders' Fire Insurance Co	Fire insurance on shed on Pier, new No. 43, North	812 50 20 00		1		(Sec. 210, New York City Consolidation Act of 1882.)	
1277 1278 1279 1280	9	Fire Insurance Co	Testing iron ; " 23, "	900 05 42 50 10 90	1084	Aug. 6	Association for the Benefit of Colored Orphans American Female Guardian)	Sec. 212, New York City Consolidation Act of 1882, Appropriation by Board of Estimate and Apportion- ment, passed July 20, 1836, for support of com- mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- ment, passed July 20, 1836, for support of com- mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- ment, passed July 20, 1886, for support of com- mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- ment, passed July 20, 1886, for support of com- ment, passed July 20, 1886, for support of com- mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- ment, passed July 20, 2886, for support of com- mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- ment, passed July 20, 2886, for support of com- mitted children for April, 1886.	\$1,052 00
1281		Hosford & Sons Hoyt Paper Tube Co V. J. Hedden & Sons	Tubes; 23,	22 00 19 00 176 00	1085		Society and Home for the Friendless Association for Befriending Children and Young	ment, passed July 30, 1886, for support of com- mitted children for April, 1886	868 57
1283 1284 1285		Isaac Hall's Sons E. C. Hazard & Co. Alfred J. Murray. National Press Intelligence Co.	Sal soda ;         23, "	40 00 7 84 160 00	1087		Children and Young Girls	ment, passed July 30, 1886, for support of com- mitted children for April, 1886	268 2
1286 1287 1288		Adolph Starke	Galvanized leaders, etc. ; received August 23, 1886 . Wrought spikes ; 23, " Chairs, etc. ; 23, "	9 70 19 45 192 00	1088	-	Asylum Sisters of St. Dominick	ment, passed July 30, 1886, for support of com- mitted children for April, 1886	402 57
1289 1290 1291		T. G. Sellew Horace Theall Ward & Ol phant. Brown & Fleming. James S. Barron & Co	Chairs, etc.;         "         23,"         "           Labor and material;         "         23,"            Coal;         "         23,"            Rip rap, cobbles, etc.;         "         23,"		1000	-		ment, passed July 30, 1886, for support of com- mitted children for April, 1885	3,470 57
1293 1299 1300	20	James S. Barron & Co	Sponges: "23, " Oak pails: "23, " Spruce: "23, "	32 50 368 56 2,153 19 25 63 6 00				ment, passed July 30, 1886, for support of com- mitted children for April, 1836.	3,295 43
1301 1303 1303		Bell Brothers F. W. Devoe & Co George H. Mercer McCue & Nealis	Spruce :         23, "           Lard oil, etc. ;         23, "           Solidified oil ;         23, "           White oak piles ;         23, "	1,399 84 104 64 25 20 512 50	1090		Dominican Convent of Our Lady of the Rosary	ment, passed July 30, 1886, for support of com- mitted children for April, 1886	3,380 40
1304 1305 1306		John Morris J. W. Mason & Co William Wall's Sons	Office table : " 23, "	44 00	1091		Home for Fallen and Friend- less Girls	and the second secon	218 63
1307 1308 1309		John F. Walsh	Oakum, etc. ; 23, Pike poles, etc. ; 23, Repairing furnace to boiler of the tug "Manhattan"; received August 23, r886. Pay-roll, Construction and General Repairs Force,	24 50				ment, passed July 30, 1886, for support of com- mitted children for April, 1886	7,203 00
<b>1</b> 343	17	John H. Timmerman, Acting Paymaster		92 58 2,863 30	1093		Mission of the Immaculate Virgin	mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- ment, passed July 20, 1886, for support of com- muted children for April, 1868. March 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- ment, passed July 20, 3986, for support of com- mitted children for April, 1886.	8,524 00
1390 1428	24 30	John H. Timmerman, Acting	Dredging : received August 23, 1886 Pay-roll, Commissioners, September, 1886 :	1,295 40	1094		Missionary Sisters Third Order of St. Francis St. Michael's Home	ment, passed July 30, 1886, for support of com- mitted children for April, 1886.	4,187 57
		Paymaster Lucius J. N. Stark James Matthews Joseph Koch	Services, President		1095			ment, passed July 30, 1886, for support of com- mitted children for April, 1886.	440 57
1429		John H. Timmerman, Acting Paymaster.	Pay-roll, Construction Force, September, 1886 ;	750 00	1096		St. Stephen's Home for Chil- dren	ment, passed July 30, r886, for support of com- mitted children for April, r886	4,182 71
		John H. Immerman, Acting Paymaster William W. Maclay David F. McCarthy William Shedlock Evaderick P. Thermore	Pay-roll, Construction Force, September, 1886 : Services, Supernatembert of Section		1097		St. Agatha Home for Chil- dren	mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- meter (abildren for April, 1886. Appropriation by Board of Estimate and Apportion- mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- meter (abildren for April, 1886. Appropriation by Board of Estimate and Apportion- meter (abildren for April, 1886. Appropriation by Board of Estimate and Apportion- mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- mitted children for April, 1886. Appropriation by Board of Estimate and Apportion- mitted children for April, 2886. for support of com- mitted children for April, 2886. Appropriation by Board of Estimate and Apportion- mitted children for April, 2886. Appropriation by Board of Estimate and Apportion- meter, passed September 2, 7, 1886, for support of committed children for April, 2886.	1,223 71
		William Shedrock, Frederick P. Thompson J. Frank Johnson. William C. Calkins Irving K. Taylor Randolph Gardinere P. H. McCullough Partick White	" Surveyor 125 00 " Leveler		1098		St. Ann's Home	Appropriation by Board of Estimate and Apportion- ment, passed July 30, 1886, for support of com- mitted children for April, 1886	a31 43
		Randolph Gardinere P. H. McCullough	" Messenger		1099		St. Joseph's Asylum	Appropriation by Board of Estimate and Apportion- ment, passed July 30, 1886, for support of com- mitted children for April, 1886	3,553 71
		Patrick White Robert M. Stirrett E. V. Smith John W. Ingalls			1100		St. James' Home	Appropriation by Board of Estimate and Apportion- ment, passed July 30, 1886, for support of com- mitted children for April, 1886	1,172 29
		Edgar B. Gosling	" Clerk 75 00		1107		Hebrew Sheltering Guar- dian Society	Appropriation by Board of Estimate and Apportion- ment, passed July 30, 1886, for support of com- mitted children for April, 1885	2,858 29
1430		John C. Donohue	" Draughtsman	1,583 33	1159	17	Ladies' Deborah Nursery and Child's Protectory	Appropriation by Board of Estimate and Apportion- ment, passed August 16, 1886, for support of com- mitted children for April, 1786	3,530 86
+430		Paymaster Bennett W. Ellison Frederic Perry	Pay-roll, Officers and Appointees, September, 1886 : Services, Secretary		1407	Sept.29	Asylum of St. Vincent de Paul.	Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of committed children for May, 1886.	489 71
		Frederic Perry, Francis E. Moon. James Weir. George O. Beach. John H. Matthews.	Bookkeeper		1408		Asylum Sisters of St. Dom-	Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of committed children for June, 1886.	3,380 c0
		John H. Matthews Charles Miller, Jr George H. Laughlin, Jr.	Treasurer's Clerk		2409		Association for the Benefit of Colored Orphans	Appropriation by Board of Estimate and Apportion- ment, passed September 2, ri866, for support of committed children for June, 1880. Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of ment, passed September 27, 1886, for support of Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support ommitted children for May, 1889.	1,053 00
		Charles Miller, Jr George H. Laughlin, Jr Louis S. Kellogg Berthold Sommer Joseph S. Liscomb Ioseph S. Liscomb.	Engrossing Clerk		1410		Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of committed children for May, 1880	237 43
		John J. Simpson John M. Smith Patrick J. Brady Joseph B. Irwin	Dock Master		1411		American Female Guardian Society and Home for the Friendless	Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of committed children for May, 1886	882 57
		Joseph B. Irwin Joseph F. Sharkey Charles H. Thompson	" " 150 00 " 150 00		1412		Dominican Convent of our { Lady of the Rosary }	Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of committed children for May, 1886	3,521 09
		Edward Abeel. Ebgene McCarthy Charles P. Blake	150 00 150 00 150 00 150 00		1413		Hebrew Sheltering Guar-		
		Anthony Hartman John Callan David W. Bogert	150 00 150 00 150 00 150 00 150 00 150 00		1414		Home for Fallen and Friend-	ment, passed September 27, 1586, for support of committed children for May 1886. Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of committed children, etc., for May, 1885.	3,009 43
		Nelson Parker Max Drucker	" Assistant Janitor		1415		Institution of Mercy	Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of	157 40
		George S. Hunt Mary Dowling Catherine Lyons J. DeWitt Foshay	4 67 4 67 39 00 9 000		1416		Ladies' Deborah Nursery {	Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of committed shides for Mar. 296	7,605 71
		Michael Magee Bernard Garvey	роотпал		1417		Mission of the Immaculate {	committed childrin, etc., for May, 1885. Appropriation by Boari of Estimate and Apportin- ment, passed September 27, 1886, for support of Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of committed children for May, 1886. Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of committed children for May, 1886. May 1990 and	3,530 29
431		John H. Timmerman, Acting Paymaster	Pay-roll, Engineer, etc., in Chief's Office, September, 1886 :	3,833 52	1418		Missionary Sisters, Third Order of St. Francis	Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of	
		John H. Timmerman, Acting Paymaster	Services, Engineer-in-Chief		1419		St. James' Home	Appropriation by load of estimate and Apportion- ment, passed September 27, 1886, for support of committed children for May, 1886. Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of committed children for May, 1886.	4,591 71
		Henry C. Freeman Alfred U. Jacobs	" Clerk to Engineer-in-Chief 125 00 " Clerk 100 00		8420		St. Agatha Home for Children	Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of committed children for May, 1886	1,231 14
		John A. Duntz	" B3 33 " 75 00		1421		St. Joseph's Asylum	Appropriation by Board of Estimate and Apportion- ment, pass-d September 27, 1886, for support of	1,278 86
		Edward Gottschalf Frank P. Rush Frederick Lange	<ul> <li>Searcher of Water Grants 100 00</li> <li>Clerk</li></ul>		1499		St. Stephen's Home for Chil-	Appropriation by Board of Estimate and Apportion- ment, passed September 97, 1886, for support of committed children for May, 1886. Appropriation by Board of Estimate and Apportion- ment, passed September 97, 1886, for support of committed children for May, 1886. Appropriation by Board of Estimate and Apportion- committed children for May, 1886.	3,871 43
			Total	1,774 99 \$76,445 29	1423		St. Ann's Home	Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of	4,285 14
					2424		St. Michael's Home	Appropriation by Board of Estimate and Apportion- ment, passed September 27, 1886, for support of	249 71
		1	Dog License Fund.					committed children for May, 1886	460 57 \$98,747 22
1	1		(Ordinance, June x, 1877.)				Fund for	Street and Park Openings.	
957	July 6	W. R. Grace, as Mayor	For defraying expenses of enforcing the ordinance to prevent danger of hydrophobia to any of the						
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 protecting expenses of enforcing the ordinance inhabitants of the City of New York; received lulv za. 1866.	\$300 00	964	July 8	Department of Public Works	(Chap. 773, Laws of 1852.) Croton-water rent for 1853, deducted from Award No. 7, in the matter of acquiring land required for Cedar Park; confirmed by the Supreme Court, June 4, 1885; received june 17, 1856 Assessment, taxes and Croton-water rents deducted from Award No. 1, in the matter of acquiring land preme Court, June 4, 1853; received June 7, 1886	1
			to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received July 22, 1886	300 00	965		Collector of Assessments and Clerk of Arrears	June 4, 1885 ; received June 17, 1886 Assessment, taxes and Croton-water rents deducted from Award No. 1, in the matter of acquiring land	\$17 25
1068	Aug. 2	John H. Timmerman, Acting Paymaster John McMahon	Pay-roll, Employees of the "Dog Pound," June, 1886 : Services, Keeper	1	966		Clerk of Arrears	required for Cedar Park; confirmed by the Su- preme Court, June 4, 1885; received June 17, 1886 On account of Award No. 1, deducting assessments.	1,966 57
		Edward J. Dunn John R. Vail Thomas Gillen Louis Blackner	" " 02 00					taxes and Croton-water rents, in the matter of acquiring lands required for Cedar Park; con- firmed by the Supreme Court, June 4, 1885; re-	
180	11		" " 36 00	310 00	967		Maria Bradley	required for Cedar Park; confirmed by the Su- preme Court, June 4, 1835; received June 27, 1886 On account of Award No. 7, deducting assessments, itaxes and Corton-water rents, in the matter of acquiring lands required for Cedar Park; con- firmed by the Supreme Court, June 4, 1885; re- ceived June 27, 1866	17,839 64
			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				acquiring lands required for Cedar Park; con- firmed by the Supreme Court, June 4, 1885; re-	2,875 37

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No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
968	1886. July 8	Marla Bradley	For balance and in full of Award No. r, doducting assessments, taxes and Croion-water rents, in the matter of acquiring lands required for Cedar Park confirmed by the Supreme Court, June 4, 1855 received June 19, 1856		1157	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,	
010	14	Collector of Assessments and Clerk of Arrears	received June 17, 1886 Assessment for benefit deducted from Award No. 248 in the matter of oconing One Hundred and Thirty eighth street, and other streets and avenues in the Twenty third Ward; received July 8, 1886	\$2,301 17	1187	20 Sept. 3	W. Van Valkenburgh, as) Property Clerk, Depart- ment of Public Parks) W. Van Valkenburgh, as)	1886. Pay-roll, Laborers, for two weeks ending August 14, 1886 ; received July 9, 1886.	\$1,000 C
		The Chamberlain of the City of New York	Balance of Award No. 248 (after deducting assess ments for benefit), in the matter of opening On Hundred and Thirty-eighth street, and other streets and avenues in Twenty-third Ward; re ceived July 8, 1885	223 00	1344	17	Property Clerk, Depart- ment of Public Parks) W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks)	Pay-roll, Laborers, for two weeks ending August 28, 1886; received September 2, 1866 Pay-roll, Laborers, etc., for two weeks ending Sep- tember 11, 1886; received September 15, 1886	173 5 152 8
<b>P</b> 54	27	William Astor	Awards Nos. 7, 8 and 9, in the matter of acquiring till to lands required for Cedar Park in the Twenty third Ward: received July 23, 1886	105,707 00				Total	\$1,564 2
55		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 22, 1886	42,205 00			New York St	ate Dairy Commissioner Fund.	
69	Aug. 3	Elliot Sanford, John Boyd and Bernard Casserly,	On account of costs, charges and expenses, in the matter of widening Gansevoort and West Thir-	94,000		1	1	(Sec. 123, chap. 410, Laws of 1882.)	-
70	6	Commissioners Elliot Sanford, John Boyd and Bernard Casserly, Commissioners	received june 17, 1886. Assessment for benefit deducted from Award No. 245 in the matter of oscining One Hundred and Thirty eighth street, and other streets and avenment. In the matter of avent No. 246 (after deducting assess ments for benefit), in the matter of opening One Hundred and Thirty-eighth street, and other streets and avenues in Venty-third Ward ; re- ceived July 5, 886 Na o lands required for Cedar Park in the Twenty third Ward ; received July 23, 1886 Navards Nos, 3, and 5, in the matter of acquiring title to lands required for Cedar Park in the Twenty third Ward ; received July 23, 1886 On account of costs, charges and end Wear Thir teenth streets ; received July 23, 1886 Balance and in full of costs, charges and expenses, in the matter of widening Gamesroot and Wear Thir teenth streets ; received July 23, 1886 Balance and in full of costs, charges and expenses, in the matter of widening Gamesroot and Wear Thir teenth streets ; received July 23, 1886 Balance and ward No. 36 (after deducting assessment for benefit), in the matter of opening Beaton road savente to the easterfyling of the City at the Broan river ; received July 24, 1866	85 00 320 00	1296	Sept. 10	Josiah K. Brown, New York State Dairy Commissioner	(Sec. 123, chap. 410, Laws of 1882.) For one-half fines for selling oleomargarine in viola- tion of sections 7 and 8, chapter 136, as a smended by chapter 458, Laws of 1885, imposed and collected by Courts of Guerral Sessions and Special Sessions, November 27, 1885, to April 24, 1886; received Aurent 4, 2496	\$1,100 0
05	U	Clerk of Arrears.	chester avenue (West Farms), from Third avenue to the easterly line of the City at the Broux river received August 2, 1886 Balance of Avard No. 36 (after deducting assessment for benefit), in the matter of opening Boston road and Westhester avenue (West Farms) from Thirr	315 00	1297		The Treasurer of the Police Pension Fund	by Courts of General Sessions and Special sessions, November 27, 1885, to April 24, 1885; received August 18, 1886. For one-quarter fines for selling ofeomargarine in vio- lation of sections 7 and 8, chapter 183, as amended by chapter 485, Law or 1885, imposed and collected by Courts of General Sessions and Special Sessions, November 27, 1885, to April 24, 1885; received	
54	Sept. 3	County of New York	avenue to the essertly line of the City at the Brow river; received Angust a, 1885	451 00	1298		The Treasurer of the New York Fire Department Rehef Fund	by Courts of centeria Sessions and apletial sessions. November 27, 1855, to April 24, 1865, received Feetingsat 18, 18 not for selling alemangarine in vic- tion of sections 7 and 8, chapter 18, as amended by Courts of General Sassions and Special Sessions, November 27, 1865, to April 24, 1866 ; received August 19, 1866.	550 6
		l	matter of opening Spuyten Duyvil Parkway; re- ceived August 26, 1886	2,664 00				Total	\$2,200 0
			Total	\$177,110 00	-	,	New York Society f	or Prevention of Cruelty to Children.	
,	oustrue	tion of Bridge over the He	arlem River, about 1,500 feet north of High	Bridge				(Chap. 122, Laws of 1876.)	
108	Aug. 9	William M. Ivins, as City	(Chap. 487, Laws of 1885.) Amount to reimburse appropriation account for con- struction of a bridge over the Harlem river (about 1, 300 feet north of High Bridge) ; received August	1	1360	Sept.21	New York Society for Pre- vention of Cruelty to Chil- dren	(Chap. 122, Laws of 1876.) Fines for crueity to children imposed and collected by Court of Special Sessions in months of June and July, 1886; received September 16, 1886	\$235 0
126		Chamberlain	r,500 feet north of High Bridge) ; received August 6, 1886 Pay-roll, Employees, Office of Harlem River Bridge	\$19,285 28		1	New York 1	Fire Department Relief Fund.	
130	17	Paymaster	Commission, July, 1856 ; received August 2, 1866 Services, Secretary		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 tall for year ending May 28, 1885.	\$16,945 5
		B. Hufnagel Theo. Cooper	" Consulting Engineer 500 of				Stree	et Improvement Fund.	
174	19	Charles B. Brush	Professional services in making borings for foundation of purer: received July r, 1860 Survey, levels, location, may, etc., showing the loca- tion of the proposed piers: received July r, 1886. Rent of offices Nos. 73, 74 and 75, in Cotton Exchange Building, from May 1to August 1, 1886; Fokursements : received June 14, 1886.	2,665 00	1226	Aug.30	R. I. Dodge	(Chapter 68o, Laws of 1886.) Preliminary survey for regulating, etc., One Hundred and Seventh street, from Eighth to Ninth avenue ; received August 2, 1996	
75		The New York Cotton Ex- 5	tion of the proposed piers ; received July 1, 1886. Rent of offices Nos. 73, 74 and 75, in Cotton Exchange	275 00		1104.30	Debent Waters	and Seventh street, from Eighth to Ninth avenue ; received August 18, 1886.	\$42 3
		change	Building, from May 1 to August 1, 1886; received July 1, 1886. Disbursements; received June 14, 1886.	1 500 00 10 25	1227		Robert L. Waters	and Sevenin street, from Legnt to Annt. Avenue: received August 18, 1850. Preliminary survey for paving One Hundred and First street, from Second to Taird avenue; re- ceived August 28, 1856. Preliminary survey for paving One Hundred and Twenty-third street, from Eighth to Tenth avenue; re-eived August 18, 1865.	32 5
177 178 180	20	" ····································	August 5, 1886 "August 5, 1886 "July 1, 1886 Pay-roll, Employees, Office of Harlem River Bridg Commissioners, August, 1886; received Septem	19 25 10 57 70 45	1228		J. McIntyre Smith	Preliminary survey for paving One Hundred and Twenty-third street, from Eighth to Tenth avenue; received August 18, 1886.	87 0
295	Sept.ro	Paymaster	Der 1, 1880 ;		1229		"	Preliminary survey for regulating, etc., One Hundred and Thirty-seventh street, from Tenth to Convent avenue - received Amuter 18, 1886	
		M. W. Niven J. D. Patterson Charles F. Strohm	Services, Secretary		1230		"	and Thirty-seventh street, from Tenth to Convent avenue : received August 18, 1886 Preliminary survey for regulating, etc., One Hundred and Thirty-seventh street, from Seventh to Eighth	19 4
		Charles F. Strohm William K. Huton B. Hufnagel Theo. Cooper William F. Shunk. A. Doerflinger	Chief Engineer	7	1231			avenue (surveyors tees); received August 15, 1836. Preliminary survey for regulating, etc. Edgecomb avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street; received August 25, 1886	41 S 61 C
		John Gartländ Edward Raque W. M. Jackson J. F. Crawley George B. McWhinney Ellis Morris William J. McAlpine	*         Rodman	4 2 0	1265	Sept. 4	John H. Timmerman, Acting Paymaster	Fay-roli, inspector on New Favelin nus in the Dureau of Water Parveyor, from August 25 to August 31, 1886; received September 2, 1886; On One Hundred and Seventh street, from Thirdton Lexington avenue, August 25 to 31; received September 3, 1836.	21 0
317 318 319	13	William J. McAlpine Keuffel & Esser Malcolm W. Niven. The Evening Post Job Printing Office		- 2,701 70 141 46 . 53 68	1266		John H. Timmerman, Acting Paymaster	ceived September 2, 1886 :	
341 312 354	17	William Kyle. T.G. Sellew Staring & Hyde	Boat, etc.; I,	20 00			Benjamin F. Crane	street, from Tenth avenue to Riverside Drive 18 00	
354 355	20	G. S. Woolman	Rent of mathematical instrument : received Septembe	r 53 01					
356		H. B. Christenson William R. Cook James W, Colwell Charles B. Brush	11, 1886. Copies of drawings : received September 11, 1886. Cement-testing machine : " 11, " Lumber, etc. ; " 11, "	13 68 155 00 21 46			William F. Gannon	Regulating, grading, etc., One Hundred and Fourceath Street, from Tenth ave- nue to Riverside Drive	
357 387 388	23		Lumber, etc. ; Professional services, preparing plans, etc. ; receiver September 1, 1886 Professional services from June 28 to August 24, 1886	1	1316	13	W. Van Valkenburgh, Prop-	Pay-roll, Engineer of Construction, for August, 1886;	99 9
389			in completing borings for foundation of piers, etc. received September 1, 1886 Disbursements ; received September 11, 1886				erty Clerk, Department Public Parks	received September 8, 1836 : Sewer, etc., in One Hundred and Thirty-eighth street, between Brook and St. Ann's avenues	19 1
426	29	Malcolm W. Niven	Total		1323	14	John H. Timmerman, Acting Paymaster	received september 8, 1850. Sever, etc., in One Hundred and Thirty-eighth Sever, etc., in One Hundred and Thirty-eighth Parsial, beisant Engineers, etc., in the Office of the Engineer in Charge of Severs, for August, 1886 : Inspector on Basios, northeast and north- west corners Seventy-second, Severs third and Seventy-fourth streets	
_		Fund for	r Gratuitous Vaccination.	1				and Christopher streets 12 00	20
062	July 31	Alva H. Doty	Pay-roll, Inspectors for July, 1880 : Services, Inspector \$100 0	0			John S. Newin. Martin J. Brown. James H. Judge. Henry B. Towle. William A. Dawson. Samuel E. Warren. William B. Taylor.	Services, Assistant Engineer	
a33	Aug.31	Frederick H. Dillingham	Pay-roll, Inspectors for August, 1886; receive August 31, 1886; Services, Inspector	o 5200 00 d			William B. Taylor Daniel De Cardinas Eugene F. Benham John J. McNamee	" Axeman	
			To'al	200 00				Less amount charged Fund for Local \$964 50	
-			10 41					Improvements	
_		Gan	sevoort Market Fund.		1325	1.	I. McIntyre Smith		175 :
			(Chap. 191, Laws of 1880; secs. 129 and 199, 'chap. 410 Laws of 1880) On account of judgment against The Mayor, and file in Superior Court June 2, 1886, for Awards Nos. 10 11 and 12, in the matter of requisition of lam required for Gansevoort Market; received Jul				"	Preliminary survey for regulating, etc., Sixty-ninth street, from Eighth to Ninth avenue; received July 30, 1886 Preliminary survey for paving Ninsty-first street, received August a,	42
063	Aug. 2	William Collins or James A.	On account of judgment against The Mayor, and file in Superior Court June 2, 1886, for Awards Nos. 10 11 and 12, in the matter of requisition of land	d.	1326			from Fourth to Fifth avenue ; received August 2, 1886.	47
		Deering, Attorney	required for Gansevoort Market; received Jul 27, 1886	\$17.093 57	1327		"	from First to Third avenue; received August 2, 1886.	98
-		Manufactor	le Park Improvement Fund.		1328			Preliminary survey for regulating etc. One Hundred	
_	1	Morningsi		1	1329	1	"		41
997	July 12	John H. Timmerman, Acting	(Chap. 565, Laws of 1880.) Pay-roll, Laborers, etc., for two weeks ending July : 1886; received July, 1886. Pay-roll, Laborers, etc., for 50%. Pay-roll, Laborers, etc., for 50%. Professional services supervised weeks ending July : Professional services supervised weeks ending July : Torfessional services supervised weeks ending the erection July in 1886.	\$60 26	x330		Robert L. Water	1880. Preliminary survey for paving One Hundred and Fifth street, from First avenue to the bulkhead line on the East or Harlem river: received August a	43
1046	23 Aug.12	Paymaster)	1880; received July 22, 1880	. 35 25	1331				42

## THE CITY RECORD.

D	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
1	1886. ept.16	J. McIntyre Smith	Prelim nary survey for regulating etc. Fighty-first			1886.		Pay-roll, Engineers, etc., Construction, June, 1886 (Department of Public Parks); received July	0
	-puiro		Prelim nary survey for regulating, etc., Eighty-first street, from Avenue A to Avenue B; received July 27, 1886. Preliminary survey for regulating, etc., One Hundred	\$34 30	1020	July 19	John H. Timmerman, Acting Paymaster		
7			and Forty-second street, from Seventh to Eighth avenue; received July 27, 1880. Preliminary survey for regulating, etc., One Hundred and Forty-third street, from Seventh to Eighth	41 50				Regulating, etc., East One Hundred and Forty-ninth street, from North Third avenue to Southern Boulevard,	
8			and Forty-third street, from Seventh to Eighth avenue; received July 19, 1886	41 50				avenue to Southern Houlevard	
9			avenue, from One Hundred and Thirty-seventh					street to Loc st avenue	
,	21	Robert L. Waters	July 13, 1885. Surveyor's fees for regulating, etc., One Hundred and Thirty-seventi street, from Eighth avenue to Ave- nue St. Nicholas ; received June 23, 1886.	44 97				Westchester avenue), from Boston road	
,	#3		nue St. Nicholas ; received June 23, 1886 Surveyor's fees for regulating, etc., One Hundred and	24 80				to Bronx river	
			Surveyor's fees for regulating, etc., One Hundred and First street, from Eighth avenue to Mashattan ave- nue : received August 5, 1856. Surveyor's fees for regulating, etc., One Hundred and Eighth arteet, from Tenth avenue to the Boulevard ;	20 70				and Franklin avenue, with a branch in	
			Eighth street, from Tenth avenue to the Boulevard ; received September 15, 1886 Surveyor's fees for regulating, etc., Sixty-filth street,	40 60				Fulton avenue	
			from Tenth to Eleventh avenue ; received July 12,	42 00				Severe in One Hundred and Sixty-fifth 9 39 street, between Washington and North Third avenue, between One Hundred and Sorty-fitth and One Hundred and Sixty-fitth and One Hundred and	
1			Preliminary survey for paving One Hundred and Ninth street, from Madison to Fourth avenue; received July 12, 1886	21 70				Third avenue, between One Hundred and Sxty-fith and One Hundred and	
			Total	\$1,272 36				Regulating, etc., East One Hundred and Fortieth street, between North Third	
		Fund 1	for Local Improvements.					Regulating of Westchester avenue he-	
Ju	aly 3	Thomas Gearty	On account of Contract No. 7358, for paving Ninety-					tween I'r spect avenue and Southern Boulevard. 55 56 Flagging east side of St. Ann's and North	
			On account of Contract No. 7285, for paving Ninety- first street, between Second and Fourth avenues ; received Jung 3, 1855	\$3,663 66				Third avenues, between East One Hun- dred and Sixty-first, or Clifton street, and East One Hundred and Sixty-third	
		i internet i i i i i i i i i i i i i i i i i i i	first streat, between Second and Fourth avenues; received June 3, 1886.	2,562 00				street	
	8	John H. Timmerman, Acting Paymaster	received June 3, 1886. Pay-roll, Inspectors on New Pavements under Con- tract in the Bureau of the Water Purveyor, June, 1886 ; received July 2, 1886 ;					ington avenues	
		Richard H. Bermingham John B. Deklyn	Fourth avenues		1025		John H. Timmerman, Acting (	Pay-roll, Inspectors on Sewers, June, 1886 ; received	\$58
		Thomas G. Leibman	from Seventh to Eighth avenue				J. Southworth.	July 9, 1886 : Sewer in One Hundred and Sixty-fifth street, between Washington and North	
		Richard H. Bermingham	to Avenue B					Third avenues, with branch in North Third avenue, between One Hundred and Sixty-fith and One Hundred and	
		Robert J. Wilson	On One Hundred and Thirty-third street, from Seventh to Eighth avenue	233 50			James Hurley	Sewer in One Hundred and Sixty-fourth	
ł	9	John H. Timmerman, Acting   Paymaster	Pay-roll, Assistant Engineers, Inspectors, etc., in office of Engineer-in-Chicf of Sewers, June, 1886; received July 7, 1886;				J. H. McCort	street, be ween Washington and Brook avenues	
		John S. Newlin Martin J. Brown	Services, Assistant Engineer						
		James H. Judge Heory B. Towle William A. Dawson	" Leveler				J. H. Moore	lin avenues, with branch in Fulton ave-	
		Joseph Hastings Samuel E. Warren William B. Taylor	Draoghtsman				Thomas P. Moore	nue	
		Daniel De Cardenas Martin J. Meehan	Inspector, Ninety-fourth street, between				R. Danfield, Jr	Morris avenue 78 00	
		James Reilly	B nievard and Riverside avenue 104 col				C. B. Meigs	Southern Boulevard 78 oo	
		Richard O'Brien	Inspector, One Hundred and Sixth street, between summits east and west, Tenth				L. Bowden	Westchester avenue), from Boston road to Bronx river	
		Alexander W. McDonald	avenue			8		Prospect avenue to Southern Boule- vard	
		Cornelius Donovan Walter Roche	betwein Boulevard and summit, east rot co Inspector, Fourth avenue, east side, be- tween Filty-fourth and Fifty-fifth streets & on Inspector, Ninsty-fifth street, between Inspector, Lexington avenue, between Egglity-fifth avenues				A. Fielding	street, from North Third avenue to Willis avenue	
		Martin J. Keveny	Ninth and Tenth avenues				C.J. Kingsley	Regulating Boston road, from Jefferson street to Locust avenue 24 00	66
		Nicholas F. Cornely	Eighty-third and Eighty-fifth streets 104 00 Inspector, Eighty-seventh street, between Tenth and Riverside avenues		1033	20	J. McIntyre Smith	Survey for paving Eighty-second street, from Avenue A to Avenue B; received July 7, 1886	10
1		James McClelland	Inspector, One Hundred and Fourteenth street, between Fourth and Six havenues 52 co- lospector, One Hundred and Fourteenth		1037	21	Bernard Mahon, assignee of Edward A. Lynch	East One Hundred and Forty-ninth street, be- tween North Third avenue and Southern Boule-	
		Cornelius Donovan	Inspector, One Hundred and Fourteenth street, between Fourth and Sixth avenues Inspector, Forsyth street, between Stanton and Houston streets		1038		John Slattery	vard : received July 9, 1886	3,8
		John H. Timmerman, Acting }	Pay-roll, Inspectors on Regulating, etc., in Bureau of Street Improvements, June 1886 :	1,811 50	1039		John McKim & Sor	Survey for paving E'ghty-second street, from Avenue A to Avenue B: received July 7, 1855. On account of Contract No. 79, 1955, for regulating, etc., East One Hundred and Forty-ninh street, be- tween North Third avenue and Southern Rodel- word : received July 7, 186 Hundred and Sixth street, between summit cast and west of Tonth avenue ; received July 12, 1866. On account of Contract No. 726, for seven in One Hundred and Sixth street, between Boulevard and summit east : received July 12, 1866.	1,0
		Paymaster	On Washington street, from Twelth to		1040		Joseph Moore	Hundred and Sixth street, between Boulevard and summit east ; received July 12, 1885 On account of Contract No. 7300, for sewer in One Hundred and Fourieenth street, between Fourth and Sixth avenues ; received July 12, 1886	8
		Mark Neary Benjamin F. Crane	Un One Hundred and Fourteenth street.		1040			Hundred and Fourteenth street, between Fourth and Sixth avenues; received July 12, 1886 On account of Contract No 2280 for regulating err	1.73
		Matthew Stripp	from Fourth to Eighth avenue		1043	22	James J. Coogan, assignee	On account of Contract No. 7289, for regulating, etc., One Hundred and Fifty-third street, from Eighth avenue to McComb's Dam lane ; received July 15,	
		Nathan Frank	from Eighth to New avenue					1886. Assessment on Map No. 15, deducted from award by reason of change of grade of Block 218, Ward No.	2,20
		Pohert I. Water	lane	327 00	1049	23	Collector of Assessments and Clerk of Arrears	r, regulating, grading, etc., Eighty-third street, from Boolevard to Riverside Drive : received	43
			Survey of paving One Hundred and Thirty-second street, from Seventh to Eighth avenue ; received June 15, 1886	165 22	1050		Georgiana M. Amidon	July 20, 1886. Balance of award, after deducting assessment for damage by reason of change of grade to Block 218,	-
		Michael Casey	Survey of paving Ninety-first street, from Second to Fourth avenue; received June 15, 1886	323 68				damage by reason of change of grade to Block 218, Ward No. 7, in regulating, grading, etc., Eighty- third street, from Boulevard to Riverside Drive; received July 20, 1886.	
			from the summit between One Hundred and Thirty.		1051		John Slattery	On account of Contract No. 7323, for constructing sewer in Ninety-fifth street, between Ninth and Tenth avenues : received July 12, 1286.	60
		James Slattery	ninth and One Hundred and Fortieth streets, to North Third avenue; received June 15, 1886 On account of Contract No. 7353, for con-tructing a sewer in Eighty-seventh street, between Tenth and	1.731 63	1052	26	James Slattery, assignee of F. C. Hopkins	third street, irom Bollevaro to Kiverside Drive; received July 20, 1885. Saccount of Contract No. 7323, for constructing sewer in Ninety-fifth street, between Ninth and Tenth avenues; received July 19, 1886. On account of Contract No. 7333, for constructing on except of Contract No. 7353, for constructing severs in Eighty seventh street, between Tenth and Disence is assenges: received fully as , 1886.	
		R.C. Murray	sewer in Eighty-sevenih street, between Tenth and Riverside avenues ; received June 14, 1886 Flagging sidewalks on easterly side of St App's and	1,398 25	1074	Aug. 4	B. C. Murray	On account of Contract No. 7352, for regulating, etc., Tremont street (formerly Westchester avenue).	1,2
		. c. managritti	sever in Lagrity-sevenin street, between 1 entit and Riverside avenues; received June 14, 1886 Flagging sidewalks on easterly side of St. Ann's and North Third avenues, from East One Hundred and Sixty-first street or Clifton street to East One						1.4
		Charles B. Trimble	Hundred and Sixty-thrd street; received May 20, 1886. Fencing vacant ground on west side of St. Ann's ave- nue, between Westchester avenue and One Hun-	195 30	1075		Virgelio del Genovese	July 29, 1886. On account of Contract No. 7314, for constructing sew rs in Ninety-seventh street, between Boule- vard and Riverside avenue ; received July 19, 1886	1,4
				643 00	1079	5	John H. Timmerman, Acting Paymaster	Pay-rol', Inspectors on regulating, etc., in Bureau of Street Improvements, July, 1885 : Regulating, grading, etc., One Hundred and Fourteenth street, Fourth to Eighth	
	12	William A. Cuming	Cemetery ;" received May 13, 1886	043 00				and Fourteenth street, Fourth to Eighth avenue	
		Thomas County	23, 1886	4,317 99			John Lawrence Benjamin F. Crane	avenue	
		Patrick Hardiman	In the of Contract vice 7350 ness repairing security), for participation of the security of th	2,334 91			Matthew Stripp	and Thirty-third street, Eighth to St. Nicholas avenue	
		Patrick Harminas	for constructing a sewer in Fourth avenue, east side, between Fifty-fourth and Fifty-fifth streets ;						
		B. C. Murray	received June 25, 1886 On account of Contract No. 7352, for regulating, etc., Tremont street (formerly Westchester avenue).	660 62			Nathan Frank	Regulating, grading, etc., One Hundred and Fifty-fif h street, Eighth avenue to McComb's Dam lane	
		John H. Timmennes, Assistant	side, between Priny-fourth and Frity-fills strents; received June 23, 186 . Tremont attret [former] Westchester avenue/, Tremont attret [former] Westchester avenue/, June 18, 186 	1.443 05	1801		John H. Timmer man, Acting	Day well Improved in the Durgent of Water Durgenter	33
1	24	Paymaster	Pay-roit, Engineers, etc., of Construction, April, 1886; received May 6, 1886; Flagging sidewalks east side of St. Ann's				Robert J. Wilson	July to a 1856: On One Hundred and Thirty-third street, from Seventh to E thin avenue. Pay-roll, Assistant Engineers in the office of the En-	
			avenue and North Third avenue, from East One Hundred and Sixty-first street or Clifton street, to East One Hundred		1083	6	John H. Timmerman, Acting Paymaster	gineer-in-Charge of Sewers ;	
			and Sixty-third street, to East One Hundred South Sixty-third street \$5 42 Constructing receiving-basin and sewer				Martin J. Brown James H. Judge	Rodman	
	1		connection, northeast corner Westchester and St. Ann's avenues				Henry B. Towle William A. Dawson Joseph Hastings	Leveler	
			or Linton attest, to East One Hundred and Saty-Jinrid attest. Sature 45, 42 Constructing receiving-basin and sever and St. Am's avenues. 5, 44 Constructing receiving-basin and sever conversion receiving-basin and sever conversion attest of the sever conversion of the se				John S. Newim. Martin J. Brown. James H. Judge. Henry B. Towle William A. Dawson. Joseph Hastings. Samuel E. Warren. William B. Taylor. David De Cardenas James Riley.	Axeman	
			with street					Inspector on Ninety-seventh street, be- tween Boulevard and Riverside avenue. 56 co Inspector on One Hundred and Sixth street, between summit cast and west of	
		-	nue and One Hundred and Fifty-sixth street, known as "Bensonio Cemetery" 25 83	55 83		-	Richard O'Brien	Inspector on One Hundred and Sixth street, between summit east and west of Tenth avenue	

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## THE CITY RECORD.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1083	1886. Aug. 6	Alex. W. McDonald	Inspector on One Hundred and Sixth street, between Boulevard and summit		1247	1886. Sept. 2	Virgilio Del Genovese	On account of Contract No. 7426, for constructing sewers in Ninety fourth street, between Eighth and	
		Walter Roche	east \$20 co		1.00		Constine O'Cendra antionna	severs in Ninety-Gourh street, between Eighth and Ninth avenues ; received August 25, 1565	\$1,387 4
		Martin J. Keveny	Ninth and Tenth avenues		1248		Cornelius O'Grady, assignee of Wm. J. O'Grady,	and Sixty-fourth street, between Washington and Brook avenues ; received August 5, 1886	1,207 4
		Nicholas F. Cornely Thomas P. Maguire	Inspector on Eighty-seventh street, be- tween Tenth and Riverside avenues 104 00 Inspector on Sixty-seventh, Sixty-eighth		1251	3	A. B. Kellogg, lienor	On account of estimate in full of Contract No. 7337 (less repairing security), for regulating, etc., Wash- ington street, from Twelfth to Fourteenth street,	
		Cornelius Donavan	Inspector on Sixty-seventh, Sixty-eighth and Sixty-ninth streets, between West End avenue, etc				ſ	Patrick Riley, contractor (paid by consent) ; re- ceived August 10, 1886 Balance of estimate in full of Contract No. 7337 (less	835 20
		James Mahoney	Inspector on One Hundred and Fourteenth		1252		John H. Mooney, assignee of Patrick Reilly	repairing security), for regulating, etc., Washing- ton street, from Twelfth to Fourteenth street; re- ceived August to 1886	2,548 0
		Martin J. Mechan	tween Eighth and Ninth avenues 104 00		1268	4	John H. Timmerman, Acting Paymaster		-1545
		James H. McCort	teenth st., between Fifth and Sixth aves. 144 00	\$1,825 69	1 7		John Lawrence	September 2, 1856 : Regulating, grading, etc., William street, Duane to North William street,	
1101		Thomas Gearty	for paving Eighty-second street, from Avenue A to	4,362 40	-		Mark Neary	Regulating, grading, etc., One Hundred and Fourteenth street, Fourth to Eighth avenue	
1111	9	Bernard Mahon	Constructing a receiving-basin, etc. at the northeast corner of One Hundred and Thirty-sixth street and Lincoln avenue; received Joly 22, 1836 Constructing a receiving-basin, etc., at the northeast corner of Westchester and St.Ann's avenue; re-	170 00			Matthew Stripp	and Fifty-fifth street. Eighth to New	
1112		*	Constructing a receiving-basin, etc., at the northeast corner of Westchester and St. Ann's avenues; re- ceived July 22, 1886.	170 00			Nathan Frank	avenue	
1118	11	W. Van Valkenburg, Property Clerk, Department of Public Works			1271	6	Bernard Mahon		312 00
		J. Southworth	Sewer in One Hundred and Sixty-filth street, between Washington and North						
			Per-roll, Inspectors on Sewers, etc., July, 3865 Sewer in Ooe Hundred and SavyAfth attreet, between Washington and North Third avenue, with branch in North Third avenue, between One Hundred and Suixty-fifth and One Hundred Mark Sixty-fourth attreets		1310	10	Virgilio Del Genovese	Willis avenue; received August 12, 1886 In full of Contract No. 7374 (less repairing security) for constructing severs in Ninety-seventh street, be- tween Boulevard and Riverside avenue; received	850 50
		James Hurley	Sixty-fourth streets \$104 oo Sewer in One Hundred and Sixty-fourth street, between Washington and Brook		1312		W. Van Valkenburgh, Prop-)	August 25, 1880	1,302 33
			avenues 4 00				W. Van Valkenburgh, Prop- erty Clerk, Depariment ot Public Parks	Pay-roll, Inspectors on Sewers, etc., August, 1886: received September 8, 1889: Sewer in One Hundred and Sixty-fifth	
		J. H. McCort	Sewer in One Hundred and Sixty-sixth					street, from North Third to Washington avenue	
		J. H. Moore	street, between Washington and North Third avenues				James Hurley	street, from Washington to North Third	
							J. H. Moore	street, between North Third and Frank- lin avenues, with a branch 104 00	
		Thomas P. Moore	Regulating, etc., East One Hundred and Forty-ninth street, from North Third				R. Danfield, Jr		
		R. Danfield, Jr	Forty-ninth street, from North Third				C. B. Meigs	Regulating, etc., Tremont street, formerly Westchester avenue, from Boston road	
		C. B. Meigs	Regulating, etc., Tremont street (formerly Westchester avenue), from Boston Road				L. Bowden	Regulating, etc., Westchester avenue,	
		L. Bowden					J. E. Fitzgerald		
		A.Fielding	levard				Henry Russell	Regulating, etc., One Hundred and Sixty- eighth street, from Boston road to Union avenue	
		Chris. J. Kingsley					Thomas F. Coleman,	fouth street, from Boston road to Trinity	
		Harry Russell	Regulating, etc., East One Hundred and Sixty-eighth street, from Boston road to Union avenue				C. J. Kinsley	avenue	840 00
		J. E. Fitzgerald	Stary-equilibrium areas, from boston road to 54 oo Regulating, etc., Boston Road, from North Third avenue to Jefferson street,		1314	13	H. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	Pay-roll, Engineers of Construction, August, 1886 ' received September 8, 1886 :	640 00
		Thomas F. Coleman	Sixty-fourth street, from Boston Road to Trin ty avenue				ment of Public Parks)	Regulating, etc., One Hundred and Forty-	
1123	12	W. Van Valkenburg, Prop- erty Clerk, Department of Public Parks	Pay-roll Engineers, etc. of Construction July 1886	833 00				minto street, non north and avenue to Southern Boulevard	
		or rubic raiks)	received August ro, 1886 : Regulating, etc. East One Hundred and Forty-ninth street, from North Third avenue to Southern Boulevard					Regulating, etc., Boston road, Jefferson street to Locust avenue	
								ninth street, from North Third to Mor- ris avenue	
		2	Third avenue to Jefferson street 42 48 Regulating, etc., Boston road, from Jeffer- son street to Locust avenue						
			and Morris avenues, between two in Third Regulating, etc., East One Hundred and					westchester avenue, irom poston road to Bronx river. Sewer in One Hundred and Sixty-ainth street, from North Third to Franklin avenue, with branch on Fulton avenue, between One Hundred and Sixty-ainth	
			rorty.ninih street, between North Third and Morris avenues					and One Hundred and Sixty-cighth	
			Westchester avenue, from Boston road to Bronx river					streets	
			Boulevard 40 86 Sewer in One Hundred and Sixty-ninth					Regulating, etc., One Hundred and Sixty- fourth street, from Baston road to Trinity avenue. 22 57 Regulating, etc., One Hundred and Sixty-	
			street, from North Third to Franklin avenue, with branches					Regulating, etc., One Hundred and Sixty- eighth street, from Boston road to Union avenue	
			street, from North Third to Washington avenue					Sewer, etc., in One Hundred and Sixty- fourth street, from Washington to Brook avenue	
			Sixty-fourth street, from Boston road to					Sewer, etc., in One Hundred and Sixty- fifth street, from North Third to Wash- ington asymptote 14	
			Trinity avenue, Delmonico place 24 73 Regulating, etc., East One Hundred and Sixty-reighth street, from Boston road to Union avenue					Sewer, etc., in Morris avenue, from the summit between One Hundred and Thirty-ninth and One Hundred and	
			Sewer in One Hundred and Sixty-fourth avenues. 42 58 Sewer in One Hundred and Sixty-fourth avenues. 42 58					Fortieth streets to North Third avenue. 3 22	436 72
			Sewer in One Hundred and Sixty-fifth street, from North Third to Washington avenues, with branches		1320		B. C. Murray	On account of Contract No. 7352, for regulating, etc., Tremont street (formerly Westchester avenue), from the easterly curb-line of Boston road to Brons river : received September 3, 1886	
	16	Bernard Mahon, assignee of	On account of Contract No. 7319, for regulating, etc., East One Hundred and Forty-ninth street, between North Third and Morris avenues; re-	559 73	1321	14	John H. Timmerman, Acting }	river : received September 3, 1880 Pay-roll of Assistant Engineers, etc., in the office of Enginner in Charge of Sewers, August, 1886 : Inspector, One Hundred and Sixth street.	1,330 00
1125		Bernard Mahon, assignee of Edward W. Lynch	between North Third and Morris avenues; re- ceived July 22, 1886 Survey for paving One Hundred and Thirty-third	4,077 50			Richard O'Brien		
1158	17			123 89			Walter Roche	Inspector, Ninety fifth street, between Ninth and Tenth avenues	
1171	19	William Kelly	July 16, 1886. In full of Contract No. 7336 (less repairing security), for regulating and paving One Hundred and Thirty-third street, from Seventh to Eighth ave-				Martin J. Keveny Nicholas F. Coonely	Eighty-third and Eighty-fifth streets 104 00 Inspector, Eighty-seventh street, between	
1181	20	Robert L. Waters	nue; received July 19, 1886 Surveyor's fees for regulating and grading One Han- dred and Thirty-third street, from Eighth avenue to Avenue St. Nicholas; received August 2, 1886. Surveyor's fees for regulating, etc., Washington street,	5,245 53			Thomas F. Maguire	Sixty-ninth streets, between West End	
1182				62 73			James Mahoney	street, between Fourth and Sixth aves 70 oo	
1183		Joseph Moore	30, 1886 On account of Contract No. 7380, for constructing sewers in One Hundred and Fourteen h street.	120 86			Martin J. Meehan James H. McCort	Eighth and Ninth avenues	
		Tohn Slattery	between Fourth and Sixth avenues ; received July	1,351 88			-	\$764.00	
1303	25	John Slattery	30, 1866 of Contract No. 7323, for constructing sever in Ninety-fifth street, between Ninth and Tenth avenues, received August A, 1866. In full of Contract No. 7340 (less repairing security), for regulating, etc. One Hundred and Thirty-third	1,156 40			John S. Newlin Martin J. Brown	Services, Assistant Engineer \$187 50	
1217	27	Henry G. Peters					Martin J. Brown James H. Judge Henry B. Towle William A. Dawson Samuel E. Warren M. B.	" Leveler 100 00	
1218		John McKim & Son	received August 16, 1886 In full of Contract No.7326 (less repairing security), for constructing severs in One Hundred and Sixth street, between Boulevard and summit, east; re-	1,006 36				Axeman	
				736 85			Daniel De Cardènas Eugene F. Benham John J. McNamee	" " 65 00 " 12 50 " Laborer 19 50	
1219		Cornelius O'Grady, assignee of William O'Grady	On account of Contract No. 7403, for constructing a sewer, etc., in One Hundred and Sixty-ninth street, between North Third and Franklin avenues; re- resived August 18, 1886.	1 .80				Less amount charged Lo-	
1245	Sept. 2	James J. Slattery, assignce ) of T. C. Hopkins	between Norm i nird and Frankin avenues; re- ceived August 16, 1880	1,480 08				cal Improvement Fund \$87 68 Less amount charged Street Improvement	
1246		John Slattery	On account of Contract No. 7328, for constructing sewers in One Hundred and Sixth street, between	1,321 95				Street Improvement Fund 175 36 263 04 702 46	
		and the second se	summits east and west of Tenth avenue; received August 25, 1886	1,318 07				70I 46	1,465 46

-		
Su	PPLEMENT.	

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.,		1057	1886. July 29	John McQuade	On account of Contract No. 6920, for regulating, etc., East One Hundred and Thirty-sixth street, between North Tuird and Brook avenues ; received July 22.	
			On account of Contract No. 7394, for regulating, etc., Boston road, between Jefferson street and Locust avenue: received September 13, 1886 On account of Contract No. 7377, for regulating, etc., One Hundred and Flify-fith street, from Eighth avenue to first new avenue west of Eighth avenue ; wenue to first new avenue west of Eighth avenue ;	\$2,695 00				North Tuird and Brook avenues ; received July 22, 1886.	\$1,331 o
1376		James J. Coogan, assignee of J Charles Trainer	One Hundred and Fifty-fifth street, from Eighth avenue to first new avenue west of Eighth avenue ; received September 15, 1886	1,260 00	1080	Aug. 5	Paymaster	1886. Pay-roll, Inspectors on Regulating, etc., in the Burcau of Street Improvements; received August 2, 1886 :	
1397	25	Bernard Mahon	for regulating, etc., in East One Hundred and Forty-ninth street, between North Third and Mor- ris avenues; received September 3, 1886				James R. Mount Edward T. Burnett	Regulating, grading, etc., Fort Washington Ridge road	
				2,393 35			David Simmons	nue, Seventy-second street to Boulevard 78 co Regulating, grading, etc., Ninety-third street, from West End avenue to River-	
			Total	\$83,340 15			Edward C. Brady	street, from West End avenue to River- side Drive	
		Local Improvement Fan	d-Contracts prior to January 1, 1885.				Isaac Smith		
-	1						Isaac Smith	Regulating, grading, etc., One Hundred and Thrty-second street, from Tenth avenue to Broadway	
945	July 2	Charles Jones, assignee of	(Chap, 420, Laws of 1886.) On account of estimate in fall of Contract No. 5725 less repairing security), or regulating, etc., Morningside avenue, from me Hundred and Tenth street to Tenth avenue (D. P. W.); received June		1052	6	John H. Timmerman, Acting (		390 0
315		Charles Jones, assignee of James W. O'Grady	street to Tenth avenue (D. P. W.); received June to, 1886	\$6,250 00			Paymaster	Pay-roll Inspector, etc., in the Office of Engineer in Charge of Sewers, July, 1885; received August 5, 18, 5; On Takina Yenne, east side, between One Hun- dred and Sity second and One Hundred and dependent errors.	
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., Morning ide avenue, from One Hundred and Tenth street to Tenth avenue; received June ro,				Allen & O'Maley	dred and Sixty second and One Hundred and Seventieth streets.	104 00
		James W. O'Grady	Tenth street to Tenth avenue ; received June 10, 1886.	6,250 00	1113			Fort Washington Ridge road, from its junction with E eventh avenue at One Hundred and Fifty ninth	
947		Charles Jones, assignce of James W. O'Grady	1886. Balance of estimate in full of Contract No. 5725 less repairing security, for regularing, etc., Morning- side avenue, from One Hundred and Tenth street					street to its junction with the Kingsbridge road, between O is Hundred and Ninety-second and One Hundred and Ninety-fourth streets; received July	
971			to Tenth avenue ; received June 10, 1886 Pay-roll, Assistant Engineers, Inspectors, etc., in Office of Engineer in Charge of Sewers, June,	26,433 64	1114		John McKim & Son	27, 1886,	2,817 5
9/1		John H. Timmerman, Acting Paymaster			1115		James Slattery		337 50
		Michael J. Clynes	Inspector, Lexington avenue, between Ninety-fifth and Ninety-seventh streets. \$56 op Inspector, Tenth avenue, eas' side, be-					Repairing security retained on Contract No. 6725, for regulating, etc., Seventy-fourth street, from Fighth avenue to Riverside Drive; received July 30, 1886 Repairing security retained on Contract No. 6526, for	573 29
			Inspector, Tenth avenue, eas side, be- tween One Hundred and Sixty-second and One Hundred and Sevenueth streets		1116		William Gu'lloyle, assignee, William A. Sweeney, as- signee of F. Thileman, Jr.	street, from Tenth to Edgecomb avenue; received	
972		John H. Timmerman, Acting)	Pay-roll, Inspectors on Regulating in Bureau of Street Improvements, June, 1886	160 00			W. Van Valkenburgh, Prop-)	July 27, 1850	139 13
		Paymaster	ton Ridge road \$57 00		1119	11	erty Clerk, Department	Pay-toll, Inspectors on Sewers, etc., July, 1886; received August 10, 1886;	
		James R. Mount E lward T. Bennett					Thomas J. Murphy	Sewer in Webster avenue, between One Hundred and Sixty-füh and One Hun- dred and Eighty-furth streets	
			ton Ridgs road. 13 oo Regulating, grading, etc., West End ave- nuo, from Sventy-second street to Boulevard. Regulating, grading, etc., Ninety-third street, from West End avenue to River- ode Divis				C. C. O'Rourke	Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hun-	
		David Simmons	Regulating, grading, etc., Ninety-third street, from West End avenue to River- side Drive				W. L. Sanford	dred and Eighty-tourth streets	
		Edward C. Brady	street, from Boulevard to Riverside						
		J sanc Smith	Drive				Reuben H. Crombie William H. Burke	point at the southerty from One Fun- fred and Thirty second street	
				387 00				Thirty-sixth street, from North Third to Brook avenue	
980 981		J. McIntyre Smith	Surveyor*sfees for regulating, etc., Morningside ave- nue, from One Hundredth street to Tenth avenue. Surveyor's fees for regulating, etc., One Hundred and Fity-third street, from a line sisty feet east of and parallel with the east line of Srventh avenue to the	471 47				In full of Contract No. 5598 liess repairing security and lien), for regulating, etc., One Hundred and Fifty-third street, from a line sixty feet east of and	420 00
9			Fifty-third street, from a line sixty feet east of and parallel with the east line of S wenth avenue to the		1121	12	William Grupe, assignce of Michael Gavin, assignce of Patrick Farrey	parallel with east line of Seventh avenue to the east	
982		Dennis W. Moran	east line of the first new avenue west of Eighth ave- nue : received June 1, 1886 On account of Contract No.6862, for reg dating, etc.,	231 12	1124			line of the first new avenue west of Eighth avenue ; received June 10, 1886	5,668 42
			nue ; received June ; 1886 On account of Contract No.6862, for reg laking stc., westchester avenue, fram North Third to Pres- portavenue ; received June 78, 1886. Repairing security retained on Contract No.6797, for	1,867 67			W. Van Valkenburgh, Prop- erty Clerk, Department of Public Parks	Pay-roll, Engineers, etc., of Construction, July, 1886; received August 16, 1886; Regulating, etc., Brook avenue from the	
983		tor of Anana, assigned of John J	constructing sewer, etc., in one finitures and					Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 457 feet south from One Hundred	
984		D. W. Moran	avenue; received June 17, 1850	114 70				Regulating, etc., East One Hundred and Thirty sith street from North Thurd	
		Therese California	Sixty-fifth street, between Boston road and Trinity avenue; received June 17, 1886. Repairing security retained on Contract No. 6827, for constructing a sever, etc., in the Southern Bouls- vard, from North Third to Lincoln avenue; re- ceived June 17, 1886. On account of Contract No. 6838, for regulating, etc., Mixty-fourth street, from Reulsward to Riversidie Universidie	238 00				Sewer, etc., in Webster avenu', between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	
992	12	ruomas o statty	Ninety-fourth street, from Boulevard to Riverside Drive : received June 23, 1886	3.598 00				Hundred and Eighty-fourth streets 305 14	318 60
997			Drive; received June 23, 1886. 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,		1165	19	J. McIntyre Smith	Surveyor's fees for regulating, etc., Kingsbridge road, from One Hundred and Futy-fifth to One Hun- dred and Ninetichh street ; received July 20, 386. On scenar o' Charact No for for regulating, etc., Street and Street Street Street Street and Street Driver, venived Hule an 1856	2.788 52
		-	1886. Repairing security retained on Contract No. 6587, for regulating, etc., One Hundred and Fourth street, from the Boulevard to Riverside Drive ; received Iune 27, 1886.	2,252 60	1166		Thomas O'Maley	On account of Contract No 6883, for regulating, etc., Ninety-fourth street, from Boulevard to Riverside	
994		Terence Farley, assignce of Bernard Mahon	regulating, etc., One Hundred and Fourth street, from the Boulevard to Riverside Drive ; received lune 27 1886	192 o8	1167		"	Ninety-fourth street, from Bulevard to Riverside Drive; received July 30, 8850. 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.	1,540 00
995		Allen & O'Maley	from the Boulevard to Kiverside Drive; received June 3: 4386	.,	-		11-11-0-1	junction with the Boulevard ; received July 27, 1886.	3,088 40
			street to its junction with the Kingsbridge road, between One Hundred and Ninety-second and One		1:68		Joan sicquade	On account of Contract No. 6751, for regulating, etc., Brook avenue, from New York and Harlem Rail- road to a point 487 feet south from One Hundred	
			23, 1886.	4.025 00	1169		Dennis W. Moran	an i Thirty-second street ; received August 5, 1886. On account of Contract No. 6862, for regulating, etc., Westchester avenue, from North Third to Prospect	2,513 00
996		James J. Jones, assignee of Charles Jones	On account of Contract No. 6565, for constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and				T	avenue ; received August 12, 1886	3.391 45
800	x3	I. McInture Smith	Eighty-fourth streets ; received June 18, 1886	1,411 20	1170		Collector of Assessments and Clerk of Arrears	being amount of award for damage by reason of change of grade to Block 909, Ward No. 26, in regulating, grading, etc., Ninety-seventh street, from Eighth avenue to Boulevard; received August	
021	19	John H. Timmerman, Acting	Survey of the street for significant etc., one runned to an Eighty-finds street, from Tenth avenue to Kings- bridge coad; received June to, 1866 by roll, Englaness, eds., Construction, June, r865 Sawar, etc., in Webster avenue, between One Hundred and Sitter 60th and One	365 62					60 00
		Paymaster)	Sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One		1184	20	John McQuade	Repairing security retained on Contract No. 5192, for construction of sewer in Fifteenth street, between Irving place and Fourth avenue, from end of	
			One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets \$334 93 Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point				A U Washmard & Co. Vieners	present sewer in Fifteenth street : received August	15 25
			aby feet south from One Hundred and Thirty-second street		1185		A. H. Woodward & Co., Henors	2.1856	
			487 feet south from One Hundred and Thirty-second street						
			Thirty-sixth street, between North Third and Brook avenues		1186		Allen, O'Grady & Co	ceived July 27, 1886 Balance of estimate in full of Contract No. 6724 (less reparing security), for regulating, etc., Kings- bridge road, from One Hundred and Firth to One	21,454 84
024		John H. Timmerman, Acting ) Paymaster		441 94				Hundred and Ninetieth street : received July 27.	6 100 10
		Thomas J. Murphy }	Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hun-		1198	24	John Redmond	1836. Repairing security retained on Contract No. 6378, for constructing a sewer, etc., in One Hundred and Seventieth street, between North Third and Frank-	6,492 32
		W. L. Sanford	Pay-roll, Inspectors on Sewers, June, 1886; received July o, 1886; Sewer in Weister avenue, between One Hundred and Stary similar and One Hun- sold on Sewers and Sewers, Sewers, Sewers, Sewers, Regulating, etc., Brook avenue, from New York and Harlem Raifrond to a point 487 feet south from One Hundred and Thirty- second Street		1201		J. McIntyre Smith	Seventieth street, between-North Third and Frank- lin avenues, etc.; received August 12, 1896 Surveyor's fees for regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue;	373 78
			feet south from One Hundred and Thirty- second street					received August 5, 1886,	327 88
		Reuben H. Crombie W. H. Burke	North Third to Prospect avenue		1216	27	John Dowling, assignee of of Albert J. Riss	Repairing security retained on Contract No. 4897, for construction of sewer in Macdougal street, be- tween West Fourth street and West Washington	
			Sixth street, from North Third to Brook avenue			Sert	Michael Noonan	place, from end of present sewer in West Washing-	44 95
026	20		On account of final estimate on Contract No. 6768, for regulating, etc., Eleventh avenue, from Kings-	433 00	1243	Sept. 2	strengt roundh	on account of repairing security retained on Contract No. 6867, for construction of sewers in Eighty- eighth, Eighty-ninth and Nineiteth streets, be- tween Ninth and Tenth avenues; received August	
		William Kaller	for regulating, etc., Eleventh avenue, from Kings- bridge road to Dyckman street (amended July r9, 1886) ; received May 6, 1886 or account of Contract No. 6426 for regulating etc.	16,0-0 00	in				500 00
027			bridge road to Dyckman street (amended July 19, 1886): received May 6, 1886. 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 Repairing security retained on Contract No. 6897, for regulating, etc., Elchy's fifth street, from Ninth to	2,257 50	1244	1	*	Balance of repairing s-curity retained on Contract No. 6867, for construction of sewers in Eighty- eighth, Eighty-minth and Ninetieth streets, be- tween Ninth and Tenth avenues; received August	
850		the second se	Tonth avenue ' received lune as +886		-		Alexander J. Howell	tween Ninth and Tenth avenues; received August 25, 1886 For amount retained on Contract No. 5378, for regu- lating, etc., One Hundred and Sixty-fifth street,	134 20
023		William Baird	Repairing security retained on Contract No. 6811, for paving First avenue, from Ninety-second to One Hund ed and Ninth street; received July 17, 1886	200 00	1250	3			
036	21	John McQuade	Hund ed and Ninth street ; received July 17, 1886 On account of Contract No. 6757, for regulating, etc., Brook avenue, from New York and Holt	2,855 20				Liens Nos. 25,4 and 2525, filed December 4, 1884, by S. M. Saunders, payable in pursuance of an order of the Superior Court, dated July 16, 1886 (J. H. Perkins, contractor); received August 25.	
			On account of Contract No. 6757, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hun- dred and Thirty second street; received July 9,					(). H. Perkins, contractor); received August 25, 1886.	900 00
043		Dennis W. Moran	1580	2,805 60	1267	4	John H. Timmerman, Acting {	Pay-roll, Inspectors on Regulating, etc., Bureau of Street Improvements, August, 1886; received September 2, 1886;	
953	26	William E. Deane	On account of Contract No. 805a, for regulating, etc., Westchester avenue, irom North Third to Irospect avenue; received July a, 1886 On account of Contract No. 6557, for construcing swers in Tenth avenue, east side, between One Hundred and Sity-second and One Hundred and Seventieth streets; received July 15, 1886	3,091 20		1	Paymaster	Regulating, grading, etc., Fort Washing-	
1000			sewers in Tenth avenue, east side, between One	1			Edward T. Bennett	ton Ridge road	

the sympath SUPPLEMENT.

-			THE		1	200		SUPPLEM	
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.			Refunding	Assessments Paid in Error.	
267	1886. Sept. 4	David Simmons	Regulating, grading, etc., Ninety-third street, West End avenue to Riverside		Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
		Edward C. Brady	aftett, west End avenue to Kversue \$39 oo Regulating, grading, etc., Ninety-fourth street, Bodevard to Riverside Drive, 78 oo Regulating, grading, etc., One Hundred and Thirty-second street, Tenth avenue			1886.		(Sec. 123, New York City Consolidation Act of 1882.)	
		Isaac Smith	Regulating, grading, etc., One Hundred and Thirty-second street, Tenth avenue		1073	Aug. 4	John J. Cullen	Assessment and interest, paid in error, on assessment No. 1690, Ward No. 3821, for Forty-second sireet sewer, betw en Third avenue and East river; re-	
275	9	Allen & O'Maley	On account of Contract No. 6903, or regulating, etc., Fort Washington Ridge road, from its junction	\$351 CO	1162	<b>r</b> 8	J. D. Ackerman	13.2: 223, KeV for Lay Consolution Act of 1082. Sessement and interest, noil in error, on assimptint No. rdoy, Ward No. 38n, for Forty-second street ceived plus 8, 1886. Assessment and intere t th reon paid in error, on Ward No. 756, cn accur of Washington street extension and opening ; received August 13, 1886.	\$10 85 28 55
			with the betweint avenue as One Fulnited and Fifty-nick street to its junction with the Kings- bridge road, between One Hundred and Ninety- second and One Hundred and Ninety-fourth streets ; received August 23, 1886. On account of Contract No. 6000, for regulating, etc., West End avenue, from Seventy-second street to its junction with the Bundred - second August	4,830 co			-	Total	\$39 40
276		Thomas O'Maley	West End avenue, from Seventy-second street to its junction with the Boulevard ; received August 25, 1886.	5.474 00			Re	venue Bonds of 1886.	
313	11	W. Van Valkenburgh, as Property Clerk, De- partment of Public Parts	Pay-roll, Inspectors, etc., on Sewers, August, 1886; received September 8, 1886:		987	July 12	German Savings Bank in the City of New York}	(Section 105, Chapter 335, Laws of 1873.) Redemption of Bond No. 12, of 1886, payable July 20, 1886 - received July 2, 1886.	\$500,000 00
		Parks	Sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Sewer, etc., in Webster avenue, betwee enco- One Hundred and Sixty-fifth and One Hundred and Eghty-furth streets roq oo Regulating, etc., Brook avenue, from the New York and Harlen Kailroad to a		1179	Aug.19	South Brooklyn Savings	(Section ros, Chapter 335, Laws of r873.) Redemption of Bond No. 12, of r886, payable July 20, r886; received July 7, r886	100,000 co
		W. L. Sanford	One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets 104 00 Regulating, etc., Brook avenue, from the		1192	23	South Brooklyn Savings	after July 2, 1886, on five days' notice by either party, paid by consent of parties on August 24, 1886 : received August 10, 1886.	200,000 00
		R. H. Crombie	and Thirty-second street 78 00		1193		South Brooklyn Savings	Redemption of Bond No. 38, payable on or after August 24, 1886, on five days' notice by either party ; paid by consent of parties on August 24, 1886 ; re-	100.000 00
315	13			361 00	1203	25	South Brooklyn Savings	August 4, 4886, on five days notice by either party ; paid by consent of parties on August 42, 4865, re- crived August 19, 1866. Readers 19, 1866, and 1997, and 1997, and 1997, and August 29, 1866, on five days' notice by either party ; paid by consent of parties on August 20, 1886; received August 29, 1886, and Readerspiton of Bond No. 42, payable October 5, 1886; received September 20, 1886, Readerspiton of Bond No. 42, payable October 5, 1886; received September 20, 1886, Readerspiton of Bond No. 42, payable October 9, 1886; Readerspiton of Bond No. 42, payable October 9, 1886;	100,000 00
		W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks	Pay-roll, Engineers, etc., of Construction, August, 1886; received September 8, 1886; Regulating, etc., One Hundred and		1393	Sept.24	South Brooklyn Savings	1886; received August 25, 1886 Redemption of Bond No. 43, payable October 5, 1886; received Sentember 20, 1886	100,000 00
			Regulating, etc., One Hundred and Thirty-sixth street, between North Third and Hrook avenues. How the street Regulating, etc., Brook avenue, from New York and Hariem Railroad to a point 48 feet south from One Hundred and Thirty-second street. How the street of the south from One Hundred and Thirty-second street. How the street Hundred and Sixty-fifth and One Hundred and Sixty-fifth and One Hundred and Einty-furth streets. As to be		¥394		Institution	Redemption of Bond No. 44, payable October 5, 1886 ; received September 20, 1886 .	250,000 00
			York and Harlem Railroad to a point 487 feet south from One Hundred and		1395	28	the City of New York) German Savings Bank of the City of New York Anna Woerishoffer	5, 1886; received September 20, 1886. Redemption of Bond No. 39, payable October 9, 1886;	500,000 00
			Sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One		1404		" executrix	received September 24, 1886 Redemption of Bond No. 40, payable October 9, 1886; received September 24, 1880	100,000 00 500,000 c0
			Hundred and Eighty-fourth streets 259 92 Paving Willis avenue, from Southern Boule- vard to North Third avenue		1405		Kings County Savings In-) stitution	received September 24, 186 Redemption of Bond No. 42, payable October 9, 1886; received September 24, 1880. Redemption of Bond No. 46, payable October 9, 1886; received September 24, 1886.	100,000 00
			Sewer, etc., in One Hundred and Sixty- fifth street, from Boston road to Trinity		1406		warren Brady		10,010 00
			Regulating, etc., One Hundred and Thirty-seventh street, from North Third to Brook avenue	337 08					
322		John H. Timmerman, Acting Paymaster	Pay-roll, Assistant Engineers, etc., in the Office of the Engineer in Charge of Sewers, August, 1886; received September 8, 1886; Service, Inspector, Tenth avenue, east				Kestoring and Kepaving—.	Special Fund-Department of Public Works.	
			Service-, Inspector, Tenth avenue, cast side, between One Hund ed and Sixty- second and One Hundred and Seventieth streats	]	941	July 1	John H. Timmerman, Acting Paymaster	(Ordinance, August 3, 1880.) Pay-roll, Inspectors, etc., in the Bureau of the Water Purveyor, June, 1865: received June 30, 1866: Services, Clerk	
		John S. Newlin Martin J. Brown	Services, Assistant Engineer \$187 50				Paymaster	"Inspector, above One Hundred	
		James H. Judge Henry B. Towle William A. Dawson. Samuel E. Warren William B. Taylor.	" Rodman			i	William T. O'Brien		
		Samuel E. Warren William B. Taylor Daniel de Cardenas	" Draughtsman 100 00 " Axeman 65 00 "		948	2	John H. Timmerman, Acting )	Pay-roll, Laborers, etc., in the Bureau of Streets and	\$384 00
		Daniel de Cardenas Eugene F. Benham John J. McNamee			959	6	W. R. Cunningham.	Inne 14, 1880	76 oc 443 cc
			19 50		1013	16		June 18, 1886	180 00
			Less amount charged Fund for Local Improvement \$701 46		1017 1022 1023	19			449 00 23 00 585 50
			Less amount charged Street Improvement Fund 175 36 876 82 87 68		1042	21	Paymaster )	Pay-roll, Laborers, etc., in Bureau of Streets and Roads, half month ending July 15, 1886; received July 20, 1886. Car-fare; received July 10, 1836.	48 50 8 83
370	22	Thomas Murray		120 68	1047 1071 1072	Aug. 3	R. A. Cunningham		8 83 84 50 709 00
			Repairing security retained on Contract No. 6850, for regulating, etc., One Hundred and Twenty-sixth street, between Tenth avenue and the Boulevard received September 15, 1886	203 38	1077	5	John H. Timmerman, Acting Paymaster	Pay-toil, Laborers, etc., in the Bureau of Streets and Roads, half month ending July 34, 1885; received August 4, 1885 Pay-roll, Inspectors, etc., in Bureau of the Water Purveyo; received August 4, 1866 Services, Clerk	60 23
371		Thomas O'Maley	received September 15, 1886. On account of Contract No. 6888, for regulating, etc., Niney-fourth street, from the Boulevard to the east line of Riverside Drive; received Septem-	5	1078		John H Timmarman Acting)	Pay-roll, Inspectors, etc., in Bureau of the Water Purveyor ; received August 2, 1886 ;	
372	23	Thomas J. Allen, James W. )	ber 15, 1880	2,002 00			J. Kennedy Smith Sheppard Banks Edward J. O'Keefe	Services, Clerk	
		Thomas J. Allen, James W. O'Grady and Thomas O'Maley, composing the firm of Allen, O'Grady &	Repairing security retained on Contract No. 6074, for regulating, etc., East One Hundred and Thrty- seventh street, between North i Third and Brook avenues; received September 15, 1886	654 27			William T. O'Brien		
373		John McQuade						west of Fifth avenue 81 co	393 00
		a in 19-1-		2,142 00	1102 1156 1101	6 17 23	R. A. Cunningham.	Sand : received August 18 1886	393 50 506 50 234 50 32 50 749 50 8 41 75 50 515 50
374		Dennis W. Moran	Westchester avenue, from the easterly crosswalk		1223	30	R. A. Cunningham	Restoring pavement, etc. ; received August 25, 1886	32 00 749 00
391	24	William Kelly	Prospect avenue ; received September 15, 1886 On account of Contract No. 6476, for regulating, etc Ninety, third, street from West End avenue for	2,836 97	1232 1234 1241	Sept. 1	Sheppard Banks R. A. Cunningham	Restoring pavement, etc.; received July 27, 1886	75 50 515 00
392		Denis!McGrath	or North Antro avenue of the sasterity curdying of Prospect avenue; received September 5, 1886 On account of Contract No. 6476, for regulating, etc. Ninety-third street, from West End avenue the Riverside Drive; received August 75, 1886 Repairing security retained on Contract No.6794, for taving Willia avenue, from Southern Boulevard to taving Willia avenue, from Southern Boulevard to	2,425 50	1257	+	John H. Timmerman, Acting Paymaster	1886 :	
398	27	M. W. Staples, lienor	North Third avenue, received September 15. 1650	2,032 40			J. Kennedy Smythe Sheppard Banks Edward J. O'Keeffe William F. O'Brien	1880: Services, Clerk	
			One Hundre   and Eighteenth street, from Fourti to sixth avenue, Michael Finn, contractor, Timothy Donovan, assignee, for payment of Lien No. 2851	n Y			and a first second s	Passoning payements over street openings : received	369 0
			Donovan, assignee, for payment of Lien No. 2851 filed by M.W. Staples, October 22, 1885 (paid by consent of parties); received September 24, 1886.	3,686 11	1258	8	R. A. Cunningham	Restoring pavements over street openings; received August 2, 1886. Restoring pavements over street openings; received August 18, 1836. Pay roll, Laborers, etc., in the Bureau of Streets and Roads, August, 1836; received September 26, 386.	441 0
			Total	\$166,730 72	1292	9	John H. Timmerman, Acting	August 18, 1886 Pay-roll, Laborers, etc., in the Bureau of Streets and Roads, August, 1886: received September 8, 1886.	52 0
	1-		and the second second		1324 1340	15 17	R. A. Cunningham Sheppard Banks	Restoring pavements, received Angust 18, 1886 Car-fare; received September 8, 1886	47 0 570 0 6 4
		Refund	ing Taxes Paid in Error.		1396	24	Paymaster	received September 23, 1886	80 08
	July 6	Tourise TIM Associate	(Sec. 123, New York City Consolidation Act of 1882.)		1432	30	R. A. Cunningham	Restoring pavement ; received September 8, 1886 Total	77 5 \$7,612 5
95 <sup>8</sup> 014	July 6 16	Louise Hillebrecht Robert Cable, Jr	Twenty-third Ward; received July 1, 1886 Taxes for 1885, paid in error, on Ward No. 48, Block 124. Twenty-second Ward, afterward credited to	\$49 78	-	<u> </u>	1		
015		Fleischman & May, attorneys	[Sec. 123, New York City Consolidation Act of 1062.) Taxes for 188, paid in error, on Ward No. 13 Twenty-third Ward; received Juby, 1886 134, Twenty-scond Ward, afterward credited it and in excess of amount due on Ward No. 48, Block 179, Twenty-scond Ward received July 9, 1886. Taxes for 187, 1898 to 1884, paid in error, on Ward No. 4, Block post, Puelful Ward, effectived July 8, 1886	47 59		T	Restoring and Repaving-	Special Fund—Department of Public Parks.	
>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	No. 1, Block 908, Twelfth Ward, afterward credited to and in excess of amount due on Ward No. 1, Block 900, Twelfth Ward : received July 8		1225	Aug.30 Sept.18	William Phelan	(Ordinance, August 3, 1880.) Restoring pavement ; received August 0, 1885 Restoring pavement, east side Alexander avenue, 60 feet south of One Hundred and Fortieth street,	\$55 0
016		Francis W. Lasak	Taxes for 1885, paid in error, on Ward No. 33, Block	73 96	1349	Sept. 18		feet south of One Hundred and Fortieth street, etc.; received September 7, 1886.	130 0
161	Aug. 18		Taxes and interest thereon overpaid on Ward Nos 65, 66, Twenty-fourth Ward, for years 1874 and	33 30				etc. ; received September 7, 1886 Restoring pavement, east side Third avenue, 80 feet south of Rose street, etc. ; received September 7, 1886	61 o
189	23	C. A. Stevens	135, JULE 35, Juli 1 error, on Ward No. 33, Biol Tares for 185, gold in error, on Ward No. 33, Biol 2008, Twelfth Ward; received July 9, 1886. Taxes and interest thereon overpaid on Ward Nos 65, 66, Twenty-fourth Ward, for years 1874 and 1876; Traces for 1854, Croion water rent for 1858, overpai- in error on 1865 No. 245, Eighth Ward; receive in error on 1865 No. 245, Eighth Ward; receive	18 95				Total	\$246 0
197	24	Patrick Sullivan	August 13, 1886 Taxes and Croton water rent for 1880, paid in error on Ward No. 39, Block 1053, Twelfth Ward; re	171 82				School-house Fund.	
0011	Sept. 4	The Safe Denosit Co. of New	in error on water No. 242, Lagina water, receiver Ans and Conton weier cure for 1880, paid in error on Ward No. 39, Block 1053, Twelth Ward; re- ceived August 19, 1856. Amount of tax levied by the City in 1887 for State purposes, in diaregard of the exemption by section 8, chapter 540, Laws of 1885, and section 8, chapter 561, Laws of 1887; received August 32, 1866.	. 58 46 n	-	1	1	1	
-00	ocpti 4	The Safe Deposit Co. of New York	8, chapter 542, Laws of 1880, and section 8, chapter 361, Laws of 1881; received August 31, 1886		a contractor	July 20	Paymaster	(Chapter 458, Laws of 1884.) Pay-roll, Assistant Draughtsmen, from July 1 to 14, 1886; received July 17, 1886: Services, Assistant Draughtsman	
			Total	\$973 ×5			John Freund Henry M. Devoe	Services, Assistant Draughtsman \$37 50	46

1225 1349 1350	Aug.30 Sept.18	William Phelan	(Ordinance, August 2, 1880.) Restoring pavement; received August 0, 1885 Restoring pavement, east side Alexander avenue, 60 feet south of One Hundred and Fortieth street, etc.; received September 7, 1886 Restoring pavement, east side Third avenue, 80 feet south of Rose street, etc.; received September 7, 1886.	\$55 00 130 00 61 00
			Total	\$246 00

### School-house Fund.

1030	July 20	John H. Timmerman, Acting Paymaster} John Freund Henry M. Devoe	(Chapter 458, Laws of 1884.) Pay-roll, Assistant Draughtsmen, from July 1 to 14, 1886 ; received July 17, 1886 ;	\$67
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THE CITY RECORD.

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warran No.	DATE.	NAME.	FOR WHAT PURPOSE.	Амс
48	1886. July 23	George B. Christman	In full of Contract No. 6880, for erection of a new			1886. July 6	American Express Co Abram Acker	Transportation of packages ; received June 18, 1886 Horseshoeing ; received June 25, 1886	
14	Aug. 6	William M. Ivins, as City	In full of Contract No. 6880, for erection of a new school-house on south side of East One Hundred and Tenth street: received July 9, 1880 Amount to reimburse appropriation account. "Public	\$8,889 00	540 541 542 543 544		Butler Brothers. H. H. Cannon. Chesebro & Whitman Goodyear Rubber Co	Horse-feed ; " 25, "	
07	27	Ioha H. Timmerman, Acting )	Instruction," for purchasing and procuring sites for and erecting new school-house buildings Pay-roll, Assistant Draughtsman, from July 14 to 31.	60,345 47	545 546 547 548		Goodyear Rubber Co James G. Spencer William B. Sevan	Boots and hats ; 25, " Disbursements : 25, " Traveling expenses ; 25, "	
		Paymaster	1886 : Services, Assistant Draughtsman, prepar- ing plans for new school in Henry street, two and one-hall weeks, at \$15 per		548 549 550		James G. Spencer. William B. Sevan B. C. Tompkins J. M. Wolbrecht James Wood.		
		Otto A Ebbinghaus	street, two and one-hall weeks, at \$15 per week		551				
			King streets	77 50	552	1	John O'Brien and Heman Clark, composing the firm of Clark & O'Brien. John Newton	1866 Property at Artabay, etc., received june 32 Estimate Not. 27 of Section 7 of the New Crotor Aqueduct, for work done on account of Contract Not. 650: received June 34, 1886 Traveling expenses; received May 29, 1886	23
94	Sept. 9	John H. Timmerman, Acting ) Paymaster	Pay-roll, Assistant Draughtsmen, August, 1886; re- ceived September 8, 1886; Services, Assistant Draughtsman, seven		553	1	American Diamond Rock Bor- ing Co. Barlow & Co	Drill supplies ; received fue 25, 1886 Galvanized covers ; 25, "	
			days King street copies, nine days Henry street copies, eight days Fiftieth street copies, two days Seventy-seventh street		554 555 550 557 558			Oats ; " 25, "	
		Otto A. Ebbinghaus	days King street copies, nine days Henry street copies, eight days Fitteh street copies, two days Seventy-seventh street copies, for four and one-third weeks, at §15 per week		557 558 559 560		H. H. Cannon. James W. McCulloh. W. & J. Soane Bennett B. Schneider.	Disbursements ;         " 25, "           Linoleum ;         " 25, "           Lamps ;         " 25, "	
		Out A. Entinginus	days King street working plans, eleven days Finiteth street, three days Henry street working plans or four and one-		561	8	The Evening Post Job Printing Office	Printing : received July 1, 1886 Erecting Engineer's office : received July 1, 1886	
		A 12 Andrews D. Co.	third weeks, at soo per week	151 67	562		John H. Timmerman, Acting Paymaster	Printing : received July 1, 1586. Erecting Engineer's office ; received July 1, 1886 Pay-roll, Tarrytown Office of the Engineer Corps in the employ of the Aqueduct Commissioners, June, 1886; received July 7, 1886; Services, Assistant Engineer	
45	18	A. H. Andrews & Co	II., Primary School Building, No. 7 West Tenth street, near Greenwich street : received September	1.867 00			Edward D, Johnston Alfred Horne James E. Taylor William E. Guilfoyle	Services, Assistant Engineer	
51	20	James Murtaugh	8, 1886 . On account of purchase money of the lot of ground with building thereon, known as No. 204 East	1,865 00					
			Forty-second street, as per resolutions of the Board of Education, dated July 14, 1886, and September 8, 1886; received September 18, 1886	6,062 00	563		John H. Timmerman, Acting Paymaster	Pay-roll, Engineer Corps in the employ of the Aque- duct Commissioners, June, 1886; received July 2, 1886; Services Division Engineer	
59		"	On account of purchase money of the lot of ground with building thereon, known as No. 204 East Forty-second street, as per resolution of the Board				Edward Wegmann, Jr William R. Warfield Henry N. Hamilton	Services, Division Engineer	
153			of Education, dated July 14, 1886, and September 8, 1886, received September 18, 1886,	t03 05			Alexander C. Chenoweth Herbert Calder	** Rodman	
-			On account of purchase money of the lot of ground with building thereon, hown as No. 2a Lass Fortr-second street, as per resolutions of the Board of Education, dated July at 1886, and September 8, 1886; received Sigitaniber 18, 1886. with building thereon, howen as No. 2a Lass Forty-second street, as per resolution of the Board of Education, dated July at 1886, and September 8, 1886; received September 18, 1886. Blance of purchase money of the lot of ground with building thereon known as No. 20, East Forty-sec- tion, disced July at 1886, and September 2, 1886; Forcieved September 16, 1886. Services, Assistant Draughtsman, preparing plans,				George E. Washburn Cornelius V. V. Powers Frederick E. Waldron John McK son	······· ······· ······ ····· ··· ··· ·	
61	31	Eugene Dieterich	received September 18, 1886 Services, Assistant Draughtsman, preparing plans, etc., for new school at Ninety-sixth street and	9,834 95			John McKeon James J. Crystal John P. R. Taffe	" " "	
362		44	received september 15, 1880. Services, Assistant Draughtsman, preparing plans, etc., for new school at Ninety-sixth street and Lexington avenue, from July 36 to August 31, 1885. Services, Assistant Draughtsman, preparing plans, etc., for new school at West Fiftheth street and	29 16			John F. K. Tatte Frederick W. Watkins Walter McCulloh George R. Olney Carlos F. Ferrer Frederick W. Carpenter Edward F. Playle Hearre I. Dedre	bivison Engineer	
-			etc., for new s hool at West Fiftheth street and Tenth avenue, from July 26 to August 31, 1886; received September 9, 1886	16 67			Frederick W. Carpenter Edward F. Playle	** Leveler	
63			etc., tor news more any estimated ender the Tenth avenue, from 149, so that angust 31, 1886 ; received September Doubteman, pre aring plans, etc., is new school on Heavy street, from July 26, 1886, to August 31, 1886 ; received September 4, 1886, received September 4.				Luther S. Horne	" Chainman	
364		George L. Baxier	1880. Services, Inspector of new school building on Henry	87 50			Joseph Gill	** Inspector 130 00	
65		Franklin Marsh	1886, to Angues 31, 1880; Precive a September 4, 1886; Services, Inspector of new school building on Henry streat, near Piles area; from August 9 to 31, 1586; Service Beyers and the school building on King Services, Denotes Write and Contress streat; from verse, Denotes Write and Contress streat; from	ço oc			James McCar y James Walstead F. Sherman Gould	" Division Eng neer	
			street, between Varick and Congress street, from August 14 to 31, 1886; received September 9, 1880.	67 50			S. Fisher Morris Preston K. Vates	" Transitman	
1			Total	£87,686 97			Charles P. Bennett Charles E. Richards Wilbur E. Horton	Rodman	
		Water	r Meter Fund—No. 2.				William T. Ross Gustave Curé Addis F. Carr.	" Chainman 60 00	
-			(Sees, 151 and 352, New York City Consolidation Act of 1882.)				John S. Stevenson Thomas J. Keogh Michael Ryan George C. Densmore	" Inspector 130 co	
86	July 9 Aug. 6	William Roddy	Placing water-meters ; received June 1, 1886	\$137 28			Edward Fitzgerald	" 109 90 " 130 00 " Division Engineer. 200 0	
101	Sept.27		11 Annalus A Constantion O . 926						
	Sept. #)	William Roddy	" received September 8, 1886 8, "	493 59 81 20 16 79			Alfred Craven Frederick H. Baldwin Thomas D. Whistler John M. Stewart	" Transitman 130 00	
	Sept. 1		Total.	81 20 16 79 \$728 86			Thomas D. Whistler John M. Stewart Frank N. Speyer Louis P. DeLuze Roland G. Road.	Transitman. 125 00 Leveler	
	configure)			10 79			Thomas D. Whistler John M. Stewart Frank N. Speyer Louis P. DeLuze. Roland G. Rood Richard Baldwin.	Transitman. 125 00 Leveler	
	oup at	William Roddy	" 8, " Toual	10 79			Thomas D. Whistler John M. Stewart Frank N. Speyer Louis P. DeLuze. Roland G. Rood Richard Baldwin.	Transitman. 125 00 Leveler	
	oup at	William Roddy		10 79			Thoma: D. Whistler John M. Stewart Frank N. Speyer Roland G. Rood Richard Baldwin Robert Nicholas James Corrigan William J. Riley I. M. Wolbrecht Royal Chapin Charles K. Gracie	Transituan         35 5           Leveler         100 00           Rodman         73 00           Inspector         73 00           Division Engineer         800 00           Assistant Engineer         75 00           Transitiuan         15 00           Loweler         15 00           Transitiuan         15 00           Kodman         75 00	
		William Roddy ADDITIO: Add	Total	10 79 \$728 86	•		Thoma D. Weiserer. John M. Stewarts Point M. Stewarts Point P. DeLare. Roland G. Rood Robert Nicholas William J. Riley U. M. Wolbrecht Royal Chapin Charles K. Gracke Harthor B. Satterlee Andrey J. Lamb Lincoln Frank	**         Transiman.         150         00           **         Laveler.         100         00           **         100         00         00           **         75         00         00           **         75         00         00           **         75         00         10           **         75         00         10           **         75         00         10           **         75         00         10           **         75         00         10           **         75         00         10           **         75         00         10           **         75         00         10           **         75         00         10           **         75         00         10           **         75         00         10           **         75         00         10           **         75         00         10           **         75         00         10           **         75         00         10           **         75 <td></td>	
No.	DATE.	William Roddy	Total.	10 79	•		Thoma D. Writewart. John M. Stewart. Prink P. DeLize. Roland G. Rood. Richard Boldwin. Robert Nicholas. James Corrigan Willowi I. Rieley. Wyal Chapin. Charles K. Gracie. Henry H. Bowly. Arthur B. Satterlee. Andrew J. Lamb. Lincoln Frank. Partick Daly. Fugeen McCarthy. Frank E. Clark.	Transitman.         153           Laveler.         100           Rodman.         75           Taspetor.         48           Taspetor.         48           Assivant Engineer.         66           Visition Engineer.         66           Transitman.         123           Transitman.         123           Leveler.         160           Rodman.         75           Inspector.         75           Inspector.         75           Inspector.         75           Inspector.         75           Inspector.         75	
- SZ 530		William Roddy ADDITIO: Add NAME.	Total	10 79 \$728 86			Thoma D. Writewart. John M. Stewart. Prink P. DeLize. Roland G. Rood. Richard Boldwin. Robert Nicholas. James Corrigan Willowi I. Rieley. Wyal Chapin. Charles K. Gracie. Henry H. Bowly. Arthur B. Satterlee. Andrew J. Lamb. Lincoln Frank. Partick Daly. Fugeen McCarthy. Frank E. Clark.	Transitman.         55 5           Leveler.         100 00           Leveler.         100 00           Rodman.         75 00           isspector.         14 50           Jussion Engineer.         26 00           Assivant Engineer.         80 00           Transition Engineer.         80 00           Transpector.         13 50           Leveler         100 00           Inspector.         75 00           Transpector.         75 00           Isspector.         76 00           Transpector.         76 00           Transpector	
	DATE. 1886.	William Roddy ADDITIO: Add NAME. John H. Timmerman, Acting {	Total	10 79 \$728 86	-		Thoma D. Writewart. John M. Stewart. Prink P. DeLize. Roland G. Rood. Richard Boldwin. Robert Nicholas. James Corrigan Willowi I. Rieley. Wyal Chapin. Charles K. Gracie. Henry H. Bowly. Arthur B. Satterlee. Andrew J. Lamb. Lincoln Frank. Partick Daly. Fugeen McCarthy. Frank E. Clark.	Transituma         55           Laveler         100 co           Rodman         73 co           1         100 co           Rodman         73 co           1         100 co           1         1	
-	DATE. 1886.	William Roddy ADDITIO: Add NAME. John H. Timmerman, Acting } Benjemin S. Church. Josep P. Davis. William R. Hutton. William R. Hutton.	Total	10 79 \$728 86	•		Thoma D. Weiserer. John M. Stewarts. Point M. Stewarts. Point P. DeLare. Roland G. Rood. Richard Buldwin. Robert Nicholas. William J. Riley. I. M. Wolbrecht. Royal Chapin. Charles K. Gracie. Henry H. Bawly. Charles K. Ciracie. Henry H. Bawly. Charles K. Ciracie. Henry H. Bawly. Charles K. Ciracie. Henry H. Bawly. Charles K. Ciracie. Henry H. Bawly. Charles K. Ciracie. Charles K. Clark. John B. McIntyre. Robert H. Moore. Judd A. Lockwood. George N. Cumingham. Alfred H. Renshaw. Albert H. Porten. Jr Edward E. Delancey. Truste H. Maloney.	Transituma         15           Lavelar         100           Rodman         75           100         100           Rodman         75           100         100	
-	DATE. 1886.	William Roddy ADDITIO: Add NAME. John H. Timmerman, Acting Paymaster Deseph P. Dava Joseph P. Dava Alphome Fueley Alphome Fueley Thomas Fueley Thomas Fueley Thomas Fueley Thomas Fueley Thomas Fueley Thomas Fueley	Total. Total. Total. XAL WATER FUND (C). itional Water Fund. For What Punpose. Chap. 400. Laws of 1853.) Pay. roll. Office of Chief Engineer in the employ of the Aquaduct Commissioners, June, 1860: Services. Chief Engineer. Services. Servic	10 79 \$728 86	•		Thoma D. Wister	Transituma         153           Laveler         100           Rodman         75           Transituma         75           Inspector         74           Vision Engineer         800           Assistant Engineer         100           Transituma         115           Vision Engineer         100           Transituma         115           Vision Engineer         100           Taspector         140           Vision Engineer         100           Rodman         75           Inspector         100           Vision Engineer         100           Rodman         75           Vision Engineer         100	
-	DATE. 1886.	William Roddy ADDITIO: Add NAME. John H. Timmerman, Acting Paymaster. Togeth P. Davis. Thomas Franklin. Walter S. Church William B. Swam. Tra A. Shaler b.	Total	10 79 \$728 86			Thoma D. Wistewart. John M. Stewart. Tonix P. DeLize. Roland G. Rood. Richard Boldwin. Robert Nicholas. Iames Corrigan W. J. W. Letter. Royal Chapin. Charles K. Grazie Henry H. Bosly. Arthur B. Satterlee. Andrew J. Lamb. Editor C. Martin. Patrick Daly. Eugene McCarthy. Frank E. Clark. John B. McLettyr. Horty F. Value. George C. Martin. Patrick Daly. Frank E. Clark. John B. McLettyr. Henry H. Value. George N. Value. George N. Value. George N. Value. George N. Value. George N. Value. George N. Camingham. Alfred H. Renshaw. Alfred H. Malaney. Charles B. Gawen. Charles B. Burbank. Beber Ridgway. Berbard. Berbard. Berbard. Charles B. Barbank. Beber Ridgway. Berbard. Berbard. Berbard. Berbard. Berbard. Berbard. Berbard. Berbard. Barbard. Barbard. Barbard. Berbard. B. Marker. Berbard. Barbard. Barbard. Ber	Transituman         109           Laveler         100           Rodman         75           1         75	
	DATE. 1886.	William Roddy ADDITIO: Add NAME. John H. Timmerman, Acting Paymaster. John S. Church. Joseph P. Davis. Thomas Franklin. Walter S. Church William B. Stran Thomas Franklin. Walter S. Church William B. Stran Ta A. B. Fran Richard C. Rathborne Robert A. McKim	Total	10 79 \$728 86	•		Thoma D. Wisterer. John M. Stewarts. Tonis P. DeLare. Roland G. Rood. Richard Buldwin. Robert Nicholas. Intres Carlos C. Merry H. Bowly. Charles K. Gracie Henry H. Bowly. Charles K. Gracie Henry H. Bowly. Charles K. Gracie Henry H. Bowly. Charles K. Gracie Henry H. Bowly. Carlos Frank George C. Marrin Patrick Daly. Edwardt M. Clarthy. Tohn B. McLarthy. Tohn B. McLarthy. Robert H. Moore Judd A. Lockwood. Berevely K. Value. Albert H. Rownbaw Mired H. Rombaw Malbert H. Porten, Ir Edwardt E. Baskerhorn. Carles Blaskerhorn. Carles S. Gowen. George B. Barbank. Robert H. Maloney. Carles S. Gowen. Garles B. Jarned, Jr.	Transitman.         55           Laveler         100 00           Rodman.         75 00           '''         75 00           '''         75 00           '''         75 00           '''         75 00           '''         75 00           '''         75 00           '''         75 00           '''         75 00           Assivant Engineer         75 00           '''         75 00	
-	DATE. 1886.	William Roddy	Total. Total. SAL WATER FUND (C). itional Water Fund. For What Punyose. Chap. 490. Laws of 1883.) Pay-roll, Office of Chief Engineer in the employ of the Aquadact Commissioners, June, 1885 Series and Series Series (Series) Deputy Chief Engineer (Series) Deputy Chief Engineer (Series) Deputy Chief Engineer (Series) Consulting Engineer (Series) Co	10 79 \$728 86			Thoma D. Wiewarts	Transitman.         155           Laveler         100 00           Rodman.         75 00           Taspector.         35 00           Inspector.         36 00           Transition Engineer.         36 00           Assistant Engineer.         75 00           Transition         15 00           Leveler         100 00           Kodman         75 00           Transit         100 00           Rodman         75 00           Gransitant Engineer         100 00           Chainat Engineer         100 00           Chainat Engineer         100 00           Chainat Engineer         100	
-	DATE. 1886.	William Roddy	Total	10 79 \$728 86			Thoma D. Weiserer. Thoma D. Weiserer. Totan Y. DeLare. Roland G. Rood. Richard Buldwin. Robert Nicholas. William J. Riley. William J. Riley. M. W. Obrecht. Royal Chapin. Charles K. Gracke. Henry H. Bawlyne. Andrew J. Lamb. Lincoln Frank. George C. Marrin. Dartick Daly. Frank E. Clark. John B. McIntyre. Robert H. Moore Judd A. Lockwood. George N. Cuemingham. Albert H. Rontey. Charles K. Gowen. Charles K. Gowen. George B. Cuemingham. Albert H. Rontey. Charles K. Gowen. Charles S. Gowen. George B. Barbank. Harry K. Wheeler. Hangdon C. Easton. Harry K. Wheeler. Harry K. Barbark. K. Sowen. George B. Barbank. Harry K. Wheeler. Harry K. Wheeler. Harry K. Wheeler. Harry K. Wheeler. Harry K. Moore. Harry K. Wheeler. Harry K. Barbark. Harry K. Wheeler. Harry K. Moore. Harry K. Wheeler. Harry K. Wheeler. Harry K. Wheeler. Harry K. Medec. Harry K. Wheeler. Harry K. Medec. Harry K. Medec. H	Transitman	
-	DATE. 1886.	William Roddy	Total	10 79 \$728 86			Thoma D. Weiserer. Thoma D. Weiserer. Totan Y. DeLare. Roland G. Rood. Richard Buldwin. Robert Nicholas. William J. Riley. William J. Riley. M. W. Obrecht. Royal Chapin. Charles K. Gracke. Henry H. Bawlyne. Andrew J. Lamb. Lincoln Frank. George C. Marrin. Dartick Daly. Frank E. Clark. John B. McIntyre. Robert H. Moore Judd A. Lockwood. George N. Cuemingham. Albert H. Rontey. Charles K. Gowen. Charles K. Gowen. George B. Cuemingham. Albert H. Rontey. Charles K. Gowen. Charles S. Gowen. George B. Barbank. Harry K. Wheeler. Hangdon C. Easton. Harry K. Wheeler. Harry K. Barbark. K. Sowen. George B. Barbank. Harry K. Wheeler. Harry K. Wheeler. Harry K. Wheeler. Harry K. Wheeler. Harry K. Moore. Harry K. Wheeler. Harry K. Baston. Harry K. Wheeler. Harry K. Moore. Harry K. Wheeler. Harry K. Wheeler. Harry K. Wheeler. Harry K. Medec. Harry K. Medec. Harry K. Wheeler. Harry K. Medec. Harry K. Medec. Ha	Transituma	
-	DATE. 1886.	William Roddy ADDITTIO: Add NAME. John H. Timmerman, Acting J. Paymaster. Benjenis S. Church. William S. Church. William S. Church. William S. Church. William S. Schurch. William B. Sten. Thomas Franklin. Walter S. Church. Robert A. McKim. Frederick S. Cook. Condon P. Karr. Normer, R. Kelleyaur. Charles C. Maning.	Total	10 79 \$728 86			Thoma D. Weiserer. Thoma D. Weiserer. Totan Y. DeLare. Roland G. Rood. Richard Buldwin. Robert Nicholas. William J. Riley. William J. Riley. M. W. Obrecht. Royal Chapin. Charles K. Gracke. Henry H. Bawlyne. Andrew J. Lamb. Lincoln Frank. George C. Marrin. Dartick Daly. Frank E. Clark. John B. McIntyre. Robert H. Moore Judd A. Lockwood. George N. Cuemingham. Albert H. Rontey. Charles K. Gowen. Charles K. Gowen. George B. Cuemingham. Albert H. Rontey. Charles K. Gowen. Charles S. Gowen. George B. Barbank. Harry K. Wheeler. Hangdon C. Easton. Harry K. Wheeler. Harry K. Barbark. K. Sowen. George B. Barbank. Harry K. Wheeler. Harry K. Wheeler. Harry K. Wheeler. Harry K. Wheeler. Harry K. Moore. Harry K. Wheeler. Harry K. Baston. Harry K. Wheeler. Harry K. Moore. Harry K. Wheeler. Harry K. Wheeler. Harry K. Wheeler. Harry K. Medec. Harry K. Medec. Harry K. Wheeler. Harry K. Medec. Harry K. Medec. Ha	Transitman	
30	DATE. 1886.	William Roddy	Total	10 79 \$728 86			Thoma D. Wistewart. John M. Stewart. Tonix P. DeLare. Roland G. Rood. Richard Buldwin. Robert Nicholas. Iames Corrigan. W. M. Woheeht. Royal Chapin. Charles K. Grazie. Henry H. Bosly. Arthur B. Suterlee. Athorn J. B. Suterlee. Rong B. M. Morree. Rong B. M. Morree. Row B. M. Morree. Row B. M. Suterlee. Banker H. E. DeL. Jr. Suterlee. Charles B. Larneed. Jr. George E. Larneed. Jr. George E. S. Larneed. Jr. George Endecott. Langdon C. Easton. Edward O. Shaa. Evelyn P. Roberts. Iames P. Carron. Edward S. Larneed. Jr. George Endecott. Banker J. B. Starneed. Jr. George M. Starneed. Jr. George M. B. Nepry. William B. Perse. Ramasy Turnball. David O'Shaa. Edward B. Ropers. Milam B. Nepry. Banker J. B. Starneed. Jr. Charles N. Perry. Banker J. B. Starneed. Jr. Banker J. B. Banker J. Banker J. B. Starneed. Jr. Banker J. Banker J. Banker J. Banker J. Banker J. Banker J. Banker J. Banker J. Banker J. Banker J. Banker J. Banker J. B	Transitman	
30	DATE. 1886.	William Roddy	Total	10 79 \$728 86 Амочат.			Thoma D. Wistewarts	Transitiana	
30	DATE. 1886.	William Roddy	Total	10 79 \$728 86			Thoma D. Weiser. John M. Stewarts. Tomis P. DeLare. Roland G. Rood. Richard Buldwin. Robert Nicholas. William J. Riley. H. M. Wolbrecht. Royal Chapin. Charles K. Gracke. Henry H. Bawlyne. Andrew J. Lamb. Lincoln Frank. George C. Marrin. Dartick Daly. Frank E. Clark. John B. McIntyre. Robert H. Moore Judd A. Lowsond. Bernik K. Clark. John B. McIntyre. Robert H. Moore Judd A. Lowsond. George N. Cueningham. Alfred H. Renshaw Albert H. Rorter, Jr. Edward E. Delancey Henry K. Bayler. Charles S. Gowen. George B. Barbank. Horter, K. Ways. Herris K. Market. Herris K. Ways. Herris K. Market. Herris K. Ways. Herris K. Market. Herris K.	Transitman.         15           Laveler.         100 co.           Rodman.         75 co.           1	
30	DATE. 1886.	William Roddy	A Total. Total. SAL WATER FUND (C). itional Water Fund. For What Purpose. Chap, 40, Laws of 183-1 Pay roll, Office of Chief Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of Leveler 100 of Rofman 75 of Assistant Engineer 75 of Assistant Engineer 75 of Assistant Engineer 75 of Assistant Clerk 100 of Messenger 100 of Messenger 100 of Messenger 100 of Messenger 100 of Messenger 100 of the New Croton Aque- Estimate No. 17 of Section 6 of the New Croton Aque- Estimate No. 17 of Section 6 of the New Croton Aque-	10 79 \$728 86 Анолог. \$44438 33 46,852 06	564 565		Thoma D. Weiseter. John M. Stewarts. Tonin P. DeLare. Roland G. Rood. Richard Buldwin. Robert Nicholas. Weilson I. Ribey. H. M. Wolbrecht. Royal Chapin. Charles K. Gracie. Henry H. Bawly. Charles K. Gracie. Henry H. Bawly. Charles K. Gracie. Henry H. Bawly. Charles K. Gracie. Henry H. Bawly. Charles K. Gracie. Henry H. Bawly. Robert H. Moore Judd A. Lockwood. Bergy N. Clark. John B. McIntyre. Robert H. Moore Judd A. Lockwood. George K. Clark. Hanney. Albert H. Rostra. Charles S. Gowen. George B. Barhanl. Robert Ridgway. Halang, C. Easton. Abrank, Kellogg. Jergin J. Genson. Edward S. Larned, Jr. George B. Barhanl. Robert Ridgway. Heinred S. Larned, Jr. George B. Barhanl. Robert Ridgway. Edward S. Larned, Jr. George B. Barhanl. Roberts Gowen. George B. Barhanl. Barbard O'Shea. Edward O'Shea.	Transitman.         15           Laveler.         100 co.           Rodman.         75 co.           1	10,
30 32 32	DATE. 1886.	William Roddy	A Total. Total. SAL WATER FUND (C). itional Water Fund. For What Purpose. Chap, 40, Laws of 183-1 Pay roll, Office of Chief Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of Leveler 100 of Rofman 75 of Assistant Engineer 75 of Assistant Engineer 75 of Assistant Engineer 75 of Assistant Clerk 100 of Messenger 100 of Messenger 100 of Messenger 100 of Messenger 100 of Messenger 100 of the New Croton Aque- Estimate No. 17 of Section 6 of the New Croton Aque- Estimate No. 17 of Section 6 of the New Croton Aque-	10.79 \$728.86 Амонат. \$44436.33 46,852.06 18,792.11			Thoma D. Weiseter. John M. Stewarts. Tonin P. DeLare. Roland G. Rood. Richard Buldwin. Robert Nicholas. Weilson I. Ribey. H. M. Wolbrecht. Royal Chapin. Charles K. Gracie. Henry H. Bawly. Charles K. Gracie. Henry H. Bawly. Charles K. Gracie. Henry H. Bawly. Charles K. Gracie. Henry H. Bawly. Charles K. Gracie. Henry H. Bawly. Robert H. Moore Judd A. Lockwood. Bergy N. Clark. John B. McIntyre. Robert H. Moore Judd A. Lockwood. George K. Clark. Hanney. Albert H. Rostra. Charles S. Gowen. George B. Barhanl. Robert Ridgway. Halang, C. Easton. Abrank, Kellogg. Jergin J. Genson. Edward S. Larned, Jr. George B. Barhanl. Robert Ridgway. Heinred S. Larned, Jr. George B. Barhanl. Robert Ridgway. Edward S. Larned, Jr. George B. Barhanl. Roberts Gowen. George B. Barhanl. Barbard O'Shea. Edward O'Shea.	Transitinan.       193         Laveler.       100         Rodman.       12         100       12         Inspector.       43         Assivant Engineer.       800         Assivant Engineer.       15         100       15         <	10,
-	DATE. 1886.	William Roddy	A Total. Total. SAL WATER FUND (C). itional Water Fund. For What Purpose. Chap, 40, Laws of 183-1 Pay roll, Office of Chief Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of Leveler 100 of Rofman 75 of Assistant Engineer 75 of Assistant Engineer 75 of Assistant Engineer 75 of Assistant Clerk 100 of Messenger 100 of Messenger 100 of Messenger 100 of Messenger 100 of Messenger 100 of the New Croton Aque- Estimate No. 17 of Section 6 of the New Croton Aque- Estimate No. 17 of Section 6 of the New Croton Aque-	10 79 \$728 86 AMOUNT. AMOUNT. \$44438 33 46,852 66 40 55 80 42 55 64 55	565 566 567 568 569 570		Thoma D. Wiewarts. John M. Stewarts. Point M. Stewarts. Point P. DeLare. Roland G. Rood. Richard Buldwin. Robert Nicholas. William J. Riley. H. M. Wolbrecht. Royal Chapin. Charles K. Gracie. Henry H. Basiya. Andrew J. Lamb. Lincoln Frank. George C. Marrin. Dartick Daly. Frank E. Clark. John B. McIntyre. Robert H. Moore Judd A. Lockwood. George N. Cueningham. Albert H. Ronter, Jr. Edward E. Delancey John B. McIntyre. Robert H. Hoorter. John B. McIntyre. Robert H. Hoorter. John B. McIntyre. Robert H. Hoorter. Judd A. Lockwood. George N. Cueningham. Albert H. Porter, Jr. Edward S. Larned, Jr. George B. Barhank. Robert Rudway. Hongen. George B. Barhank. Berther Rudway. Edward S. Larned, Jr. George B. Barhank. Berther Rudway. Edward S. Larned, Jr. George Gorten. Edward G. Shane. Edward Whiehouse, Jr William S. Page. Ramsay Turibull. David O'Shea. Edward Whiehouse, Jr William S. Page. Ramsay Turibull. David C.Shea. Edward Whiehouse, Jr William S. Page. Ramsay Turibull. David C.Shea. Edward Muiehouse, Jr William S. Page. Ramsay Turibull. David D.Shea. Edward Muiehouse, Jr William S. Page. Ramsay Turibull. David D.Shea. Edward Muiehouse, Jr William S. Page. Ramsay Turibull. David D.Shea. Edward Muiehouse, Jr William S. Page. Ramsay Turibull. Barther, Marker. Ramsay Turibull. Ramsay Muiehouse, Jr. William M. Barther, Marker. Kanasay Turibull. Ramsay Marker. Ramsay Turibu	Transitman.       195         Leveler.       100         Inspector.       45         Division Engineer.       800         Assignt Engineer.       800         Transitman.       155         Leveler.       100         Transitman.       155         Leveler.       100         Transitman.       155         Leveler.       100         Transitman.       155         Leveler.       160         Transitman.       155         Leveler.       160         Transitman.       150         Leveler.       150         Transitman.       150         Constant Engineer.       150         Transitman.       150         Constant Engineer.       150         Transitman.       150         Chainman.	50. 7.
300 12 13 14 15 16	Dате. 1886. July т	William Roddy	A Total. Total. Total. SAL WATER FUND (C). Itional Water Fund. For What Purpose. Chap, 400, Laws of 183; - Pay-roll. Office Engineer in the employ of the Aquaduct Commissioners, June, 1860 Service. And Engineer in the employ of the Aquaduct Commissioners, June, 1860 Deputy Chief Engineer Consulting, Aggineer in the employ of the Aquaduct Commissioners, June, 1860 Deputy Chief Engineer 10000 Leveler 10000 Rofman 105000 105000 105000 105000	10 79 \$728 86 AMOUNT. \$44436 33 46,852 06 315 85	565 566 567 568 569 570 570 571 572		Thoma D. Wiewarts. John M. Stewarts. Donn M. Stewarts. Donn M. Stewarts. Donn P. DeLare. Roland G. Rood. Richard Buldwin. Robert Nicholas. Willison I. Riley. H. M. Wolbrecht. Royal Chapin. Charles K. Gracie. Henry H. Bawly. Charles K. Gracie. Henry H. Bawly. Charles K. Gracie. Henry H. Bawly. Robert H. Moore Judd A. Lockwood. Bergy N. Class. John B. McIntyre. Robert H. Moore Judd A. Lockwood. George K. Clark. John B. McIntyre. Robert H. Moore Judd A. Lockwood. George N. Class. Henry H. Bawly. Milam D. Phelan. Charles S. Gowen. George B. Barhanl. Robert Ridgway. Hand, K. Kellogg. Jren T. Lanshaw. Abren H. Neotre. H. Malongy. William D. Phelan. Charles S. Gowen. George B. Barhanl. Robert Ridgway. Edward S. Larned, Jr. George B. Barhanl. Roberts Gowen. George B. Barhanl. Barder J. Carson. Hein R. Staton. Edward O. Shea. Edward Whiehouse, Jr William S. Humbert. Harnes, H. Kombert. Marcus Washborn. Carles N. Perry. Henry Sakle. Timothy Bowen. Carles N. Perry. Henry Sakle. Timothy Bowen. Carles N. Perry. Henry Sakle. Timothy Bowen. Carles L. Kumbach. William Cardan & Son. William Gardan & Son. Henry Sama. Barty Minehouse, Jr. William Cardan & Son. Henry Sama. Barty Milang M. Molegr. David Leaby. Marcus Washborn. Carles A. Sheare. Marcus Washborn. Marcus Washborn. Marcus Washborn. Marcus Washborn.	Transitman.       155         Laveler.       100 00         Rodman.       75 00         Inspector.       43         Jivision Engineer.       800 00         Assistant Engineer.       800 00         Rodman.       75 00         Transition.       155 00         Transition.       150 00         Toyesion.       150 00         <	20. 2.
30 37 38 33 34 35	Dате. 1886. July т	William Roddy	A Total. Total. SAL WATER FUND (C). itional Water Fund. For What Purpose. Chap, 40, Laws of 183-1 Pay roll, Office of Chief Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of the Aquaduct Commissioners, June, 186: Service. All Engineer in the employ of Leveler 100 of Rofman 75 of Assistant Engineer 75 of Assistant Engineer 75 of Assistant Engineer 75 of Assistant Clerk 100 of Messenger 100 of Messenger 100 of Messenger 100 of Messenger 100 of Messenger 100 of the New Croton Aque- Estimate No. 17 of Section 6 of the New Croton Aque- Estimate No. 17 of Section 6 of the New Croton Aque-	10 79 \$728 86 AMOUNT. AMOUNT. \$44438 33 46,852 66 40 55 80 42 55 64 55	565 566 567 568 569 570 571		Thoma D. Wiewarts. John M. Stewarts. Donn M. Stewarts. Donn M. Stewarts. Donn P. DeLare. Roland G. Rood. Richard Buldwin. Robert Nicholas. Willison I. Riley. H. M. Wolbrecht. Royal Chapin. Charles K. Gracie. Henry H. Bawly. Charles K. Gracie. Henry H. Bawly. Charles K. Gracie. Henry H. Bawly. Robert H. Moore Judd A. Lockwood. Bergy N. Class. John B. McIntyre. Robert H. Moore Judd A. Lockwood. George K. Clark. John B. McIntyre. Robert H. Moore Judd A. Lockwood. George N. Class. Henry H. Bawly. Milam D. Phelan. Charles S. Gowen. George B. Barhanl. Robert Ridgway. Hand, K. Kellogg. Jren T. Lanshaw. Abren H. Neotre. H. Malongy. William D. Phelan. Charles S. Gowen. George B. Barhanl. Robert Ridgway. Edward S. Larned, Jr. George B. Barhanl. Roberts Gowen. George B. Barhanl. Barder J. Carson. Hein R. Staton. Edward O. Shea. Edward Whiehouse, Jr William S. Humbert. Harnes, H. Kombert. Marcus Washborn. Carles N. Perry. Henry Sakle. Timothy Bowen. Carles N. Perry. Henry Sakle. Timothy Bowen. Carles N. Perry. Henry Sakle. Timothy Bowen. Carles L. Kumbach. William Cardan & Son. William Gardan & Son. Henry Sama. Barty Minehouse, Jr. William Cardan & Son. Henry Sama. Barty Milang M. Molegr. David Leaby. Marcus Washborn. Carles A. Sheare. Marcus Washborn. Marcus Washborn. Marcus Washborn. Marcus Washborn.	Transitman.       195         Leveler.       100         Inspector.       45         Division Engineer.       800         Assignt Engineer.       800         Transitman.       155         Leveler.       100         Transitman.       155         Leveler.       100         Transitman.       155         Leveler.       100         Inspector.       140         Division Engineer.       140         Division Engineer.       140         Division Engineer.       150         Leveler.       150         Leveler.       150         Transitman.       150         Cohann.       75         Cohann.       75         Cohann.       75         Cohann.       75         Chainman.       150         Chainman.	10,1 1,7

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SUPPLEMENT.

-			THE	CITY	R	EC	ORD.	SUPPLEM	IENT.
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.
581 582	1886. July 15 16	Taylor & Besson Heman Clark	Table : received July 8, r886	\$8 00	644 645 646 647	x886. Aug. 9	Abraham Acker A. Gross & Co	Repairing whip : received July 31, 1886	\$26 78 35 IO
583		John Brunton and Dennis Ryan, composing the firm	duct, for work done on account of Contract No. 6942 ; received July 10, 1886 Estimate No. 4 of Section 14 of the New Croton Aque- duct, for work done on account of Contract No.	39,251 25	647 648	10	A. Gross & Co H. H. Cannon The Mail and Express Third Avenue Railroad Co	Advertising notice; " 31, " Transportation of Engineer's Corps on the One Hun-	73 09 97 80
584		of John Brunton & Co) John Brunton and Dennis Ryan, composing the firm of John Brunton & Co)	7312 ; received July 10, 1886 Estimate No. 4 of Section 13 of the New Croton Aque- duct, for work done on account of Contract No.	13.928 37 8,181 co		11	American Diamond Rock Bor	Transportation of Engineer's Corps on the One Hun- dred and Twenty-fifth Street and Tenth Avenue Cable Railroad, from June 20 to 30, 1886; re- ceived July 31, 1886	12 00
585 586		of John Brunton & Co) Benjamin S. Church J. C. Wheaton Alfred H. Renshaw	7311 ; received July 10, 1880 Disbursements ; received July 8, 1886 Hire of coaches ; "8, " Disbursements : "8, "	5,101 CO 19 OS 28 CO 41 OS	649 650 651	11	ing Co The Tribune Association The Eastern State Journal	Powder ; received July 31, 1886 Advertising notices ; received August 6, 1886 Disbursements ; received July 31, 1886 Horseshoeing ; 31, " Advertising notice ; 32, "	39 co 32 40 6 co
585 586 587 588 589		J. C. Wheaton. Alfred H. Renshaw. Henry Albrecht. Keuffel & Esser.	Repairing drawing instruments ; received July 8, 1886 Lock, level, etc. ; 8, "	41 05 12 90 8 50	651 652 653 654	16	Charles S. Gowen David Leahy N. Y. News Publishing Co	Disbursements ; received July 31, 1886 Horseshoeing ; "31, " Advertising notice ; "22, "	41 67 12 70 206 20
590 593	19	Cuyler Freeman John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Services, Clerk to Commissioner for Apprai.al. month ending July 2, 1886 ; received July 12, 1886 Estimate No. 4 of Section 12 of the New Croion Aque- duct, for work done on account of Contract No.	200 00	655		Henry Hilton	Rent of offices in Stewart Building, occupied by the Aqueduct Commissioners, for three months ending July 31, 1665 (received Aquets 6, 2865	2,125 00
592		of O'Brien & Clark) Heman Clark	Estimate No. 18 of Section B of the New Croton Aque-	13,987 26	656		David W. Bishop	Rent of first flat in dwelling-house No. a69 West One Hundred and Twenty-fifth street, New York, occupied by the Engineers of Division No. 7, for	.,
593 594	20	Colgate & Co James Bird	6943 ; received July 10, 1886 Soap : received July 16, 1886 Wood ; 16, "	22,808 70 4 25 6 00	657			the three months ending July 31, 1886; received Angust 6, 1886 Rent of first flat in dwelling-house No. 267 West One Hundred and Twenty, fifth streat, New York	105 00
593 594 595 596 597	21	James Blue H. H. Cannon. William Rogers John O'Brien and Heman Clark, composing the firm of O'Brien & Clark G. S. Woolman S. B. Vreeland	duct, for work done on account of Contract No. 6943; rocevied July to, 1886. Wap: received July 16, 1886. Hay: Carpenter work: received July 16, 1886. Estimate No. 16 of Sociong of the New Croton Aque- duct, for work done on account of Contract No. 6593; rocevied July 10, 1986. Tupes, rods, stc. : roceived July 8, 1986. Wire acrows: 6, 496.	92 48 65 41				occupied by the Leptendys of Division No. , to the three months ending July 31, 1886 ; received August 6, 1886. Rent of dwelling-house and premises at Yonkers, N. Y., occupied by the Engineers of Division No. 5, for three months ending July 31, 1885, received Rent guite 6, 1896. New York City, occupied by the Engineers of Division No. 6, for the three months ending July 31, 1886; received August 6, 1886. Rent of dwelling-house and premises at Dobbs Ferry, N. Y., occupied by the Engineers of Division No. 4, far three months ending July 31, 1886; received Rent of dwelling-house and premises at Dobbs Ferry, N. Y., occupied by the Engineers of Division No. 4, far three months ending July 31, 1886; received August 6, 1886. Rent of dwelling-house and yremises at Tarry town, N. Y., occupied as Engineer's headquarters, for three months ending July 31, 1886; received August 6, 1886.	105 00
598 599 600	24	of O'Brien & Clark) G. S. Woolman S. B. Vreeland	6952 ; received July 10, 1886 Tapes, rods, etc. ; received July 8, 1886 Wire screens ; "8, "	62,195 55 20 18 11 00	658		Susan C. Baxter	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 Angree 6, 296	
644		G.S. Woolman S. B. Vreeland. American Diamond Rock- Boring Co A. Dolen F. W. Devoe & Co W. Gardam & Sons.	Bits for diamond drill ; " 16, " Hire of carriage ; " 16, " Drawing materials ; " 16, "	12 00 7 00 42 51	659		John A. K. Steele, assignee	Rent of dwelling-house and premises at Morris Dock, New York City, accupied by the Engineers of Division No. 6, for the three months ending July	112 50
602 603 604 605		A. A. Horne	Disbursements ; " 16, "	48 70	660		Frederick Stone	37, 1886 ; received August 6, 1886 Rent of dwelling-house and premises at Dobbs Ferry, N. Y., occupied by the Engineers of Division No. 4,	100 00
606 607 608		and Telegraph Co Thomas C. Thorne Taylor & Besson	Exchange rental ; 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	12 50 12 50 55 00 26 41	661		William S. Wilson, executor	August 6, 1856 Rent of dwelling-house and premises at Tarrytown, N. V., occupied as Engineer's beadquarters for	112 50
609		The Metropolitan Telephone and Telegraph Co Thomas C. Thorne. Taylor & Besson. J. M. Wolbrecht. Matson H. Brown, Columbus R. Cunminugs, Wm. B. Howard, George Wanne. Howard, George Wanne, Howard, George Wanne, Mathematic Science, Science, Columbus Howard, George Wanne, Science, Science, Howard, George Wanne, Science, Science, Howard, George Wanne, Science, Science, Howard, George Wanne, Science, Science, Science, Contropies the firm at						three months ending Jul7 31, 1886; received August 6, 1886 Rent of dwelling-house and premises at Ossining,	375 00
		bers, Archie J. McBean, and Duncan D. McBean, composing the firm of Brown University of	Estimate No. 18 of Section 5 of the New Croton Aque- duct, for work done on account of Contract No. 6947 : received July 10, 1886	12,863 48	662		Ward, her husband	August 6, 1886	75 00
		composing the firm of Brown, Howard & Co., Walston H. Brown, at- torney.	Estimate No. 18 of Section 4 of the New Croton Aque-		663		Richard Van Tassell, as representative of Joseph B. Brown	N. Y., occupied by the Engineers of Division No. 3, for three months ending July 31, 1886; received August 6, 1886.	100 00
610		Brown, Howard & Co., Wal- ston H. Brown, attorney. John O'Brien & Heman)	Estimate No. 18 of Section 4 of the New Croton Aque- duct, for work done on account of Contract No. 6946; received July to, 1866 Estimate No. 18 of Section 8 of the New Croton Aque- duct, for work done on account of Contract No. 6951; received July to, 1886 Estimate No. 18 of Section 6 of the New Croton Aque- Estimate No. 18 of Section 6 of the New Croton Aque-	35,858 84	664 665		Purdy Quick Lewis G. Morris	Rent of stable for horses of the Engineer Corps, from June 5 to July 5, 1886; received August 6, 1886 Rent of stable at Morris Dock, New York City, occu- nied by horses of Dividies No. 6	6 oo*
612		Clark, composing the firm of O'Brien & Clark} O'Brien & Clark	duet, for work done on account of Contract No. 6051; received July 10, 1886 Estimate No. 18 of Section 6 of the New Croton Aque- duct, for work done on account of Contract No.	30,103 20	666		Thomas Maplesden	ending July 31, 1886; received August 6, 1886 Rent of dwelling house and premises at Ossining, Westchester Co., N. Y., occupied by the Engineers	15 00
613		"	<ul> <li>6948; received July to, 1886</li> <li>Estimate No. 18 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950, received July 10, 1886</li> </ul>	21,547 87	667		Thomas C. Thorn	Ended ying towers, received August C, 1000	100 CO 12 67
614		Walston H. Brown, Columbus R. Cummings, Wm. B. Howard, George Cham- bers, Archie J. Mc- Bean and Duncan D. Mc- Bean and Duncan D. Mc-	6950, received July 10, 1886	30,658 32	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. Services as one of the Board of Examiners in the matter of the charges against Chief Engineer B.S. Church: received August 6, 1886. Services as one of the Board of Examiners in the	2,705 15
		bers, Archie J. Mc- Bean and Duncan D. Mc- Bean, composing the firm	Estimate No. 18 of Section 3 of the New Croton Aque- duct, for work done on account of Contract No. 6945; received July 10, 1886	37,447 65	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
		Bean, composing the firm of Brown, Howard & Co., Walston H. Brown, at- torney	Parimeter No. 20 - Constant - of the New Content Arms		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 Repairing tapes; 13, 1886 Repairing transit; 13, 13,	2,400 00
615 616		Brown, Howard & Co., Wal- ston H. Brown, attorney.	duct, for work done on account of Contract No. 6944 ; received July 10, 1886 Estimate No. 9 of Section 1 of the New Croton Aque-	56,877 30	671 672 673	19	G. S. Woolman Frederick E. Brandis Buff & Berger		42 78 21 55 14 40
617		James S. Smith and Henry H. Brown, composing the firm of Smith & Brown John C. Rankin, Jr	Estimate No. 76 of Section 2 of the Yew Croton Adue- duct, for work done on account of Contract No. 6944; received July 10, 1886	13,639 55 17 10	674 675		H. B. Christensen Chilton Mfg. Co	Heliographic copies of plans, etc. ; received August 23, 1886 Paints, etc. ; received August 13, 1886	32 43 12 20
618	28	Spencer G. McNary	Services, Clerk to Commissioner of Appraisal, month of June, 1886 ; received July 20, 1886 Services, Stenographer ; received July 22, 1886 Horseshoeing ; "22, "22, "22, "22, "22, "22, "22, "2	208 82	675 676 677 678 679 680		H. H. Cannon Charles F. Ketcham & Co, Taylor & Besson Patterson Brothers.	Paints, etc.;         received August 13, 286	98 05 24 60 55 00 16 90
619 620 621 622	20	Annie A. Gill J. Flanigan. M. R. Pollock. William Russell. Charles F. Ketcham & Co	Drawing cause : " as "	111 00	680 681 682		Taylor & Besson. Patterson Brothers. Josiah Pariridge. The Hilborn Harness Agency. Goodyear Rubber Co.	Chairs ; " 13, " Brush, etc. ; " 13, " Rubber goods ; " 13, "	27 50 6 35 23 72
621 622 623 624 625 926 627 628	29	Charles F. Ketcham & Co Edmund H. Martine Benjamin P. Fairchild Barlow & Co	Services, Real Estate Appraiser; 23, 23, 24,	10 45 150 00 150 00	683 684	20	John H. Timmerman, Acting Paymaster}	Pay-roll, Laborers in the Engineer Department of the Aqueduct Commission ; received August 9, 1886. Pay-roll, Tarrytown office of the Engineer Corps in	1,642 13
920 627 628		Alfred Craven E. Sherman Gould James Mansfield	Disbursements ; " 22, " Horsechosing · " 22, "	3 50 24 05 33 85 6 75			Edward D. Johnston	Pay-roll, Laborers in the Engineer Department of the Aqueduct Commission; received August 9, 1886, Pay-roll, Tarytown office of the Enguneer Corps in the employ of the Aqueduct Department; re- ceived August 9, 1868; Services, Assistant Engineer \$150 oo 150 oo	
629 630 631		James H. Maloney J. C. Wheaton	Traveling expenses ; 22, " Carriage-hire ; 22, " Services as Counsel in trial before the Commissioners	25 50 32 00			Edward D. Johnston Alfred A. Horne James E. Taylor William E. Guilfoyle	Janitor	445 00
632	30	N. J. & N. J. Waterbury, Jr J. M. Wolbrecht	of Claims of owners and parties interested in Par- cels 8, 9, 10 and 11; received July 29, 1886 Disbursements; received July 22, 1886	800 00 214 00	685		John H. Timmerman, Acting Paymaster}	Pay-roll, Engineer Corps in the employment of the Aqueduct Commission ; received August 9, 1886 ; Services, Division Engineer	
633 634	31	John H. Timmerman, Acting					Jonn H. 11mmerman, Acting Paymaster	Services, Division Engineer	
		James C. Spencer. William Dowd C. C. Baldwin Hamilton Fish, Jr	Pay-roll, Aqueduct Commissioners, July, 1886 ; Services, Commissioner				Herbert C. Alden Charles G. Douw George E. Washburn	Rodman	
		Edgar L. Ridgway Oliver W. Barnes	10 67 416 66				Cornelius V. V. Powers Frederick E. Waldron John McKeon		
635		John H. Timmerman, Acting Paymaster	Pay-roll, Employees in the office of the Aqueduct Commissioners, July, 1886 : Services, Scretary				John McKeon. James J. Crystal. John P. R. Taaffe. Frederick W. Watkıns. Walter McCulloh.	bit         60 00           bit         60 00           bit         200 00           Assistant Engineer	
		James W. McCulloh Julius C. Lully William W. Proctor Charles J. Febré. Edward L. Allen Information	Commissioners, July, 1886:           Services, Scervary         5370 95           *         Auditor         208 33           *         Purveyor         166 66           *         Bookkeeper.         125 00           •         Steinographer, etc.         83 33           *         Clerk         33 33           *         Clerk         33 33           *         Office Boy.         22 50           *         Messenger.         66 66				Walter McCulloh George R. Olney Carlos F. Ferrer . Frederick W. Carpenter Edward F. Playle Howard J. Dadro	" Leveler	
		Edward L. Allen Jefferson Groub Arthur B. Sinclair John R. Vernam	**         Stenographer, etc				Richard C. Rathborne	" (holomoo 75 00)	
636		John H Timmorman Acting)	Pay roll Office of the Engineer in the employment of				Andrew Peddle Duncan McR. Livingstone. Joseph Gill	Chainmann         00 co           Tracer         40 co           Inspector         130 co           Division Engineer         200 co           Assistant Engineer         150 co           150 co         150 co	
-3-		Paymaster	the Aqueduct Commissioners, July, 1866; Services, Chief Engineer				John Kelly E. Sherman Gould S. Fisher Morris Preston K. Yates.	Division Engineer	
		William B Swan					Preston K. Yates Curtiss Millard Charles P. Bennett Charles E. Richards	"Transiman	
		Ira A. Shaler. Josiah H. Fitch Robert A. McKim Frederick S. Cook.	150 00           Kodman         150 00           Rodman         75 00           Assistant Engineer         75 00           Drawbirgineer         200 00			1	Wilbur E. Horton William T. Ross Addis E. Carr. Gustave Curé John S. Stevenson		
		Frederick S. Cook Antonia A. Aquirre Corydon P. Karr Norman R. Kelly Robert W. Creuzbaur Charles C. Manning Charles G. Guztoffor	Assistant Engineer				John S. Stevenson Thomas Keogh Michael Ryan. George C. Densmore Edward Fitzgerald	132 00 11 132 00 11 132 00 11 132 00 11 132 00	
							George C. Densmore Edward Fitzgerald Alfred Craven Erederick H. Baldwin	104 00 Division Engineer 200 00 Assistant Engineer 150 00 150 00	
		Guiseppe Bonanno Cæsar Leonhardt William G. Atkinson Leon G. Ghette	" " 125 00 " " 125 00 " " 100 00				Alfred Craven Frederick H. Baldwin Thomas D. Whistler John M. Stewart. Frank N. Speyer	" Transitman	
		Henry M Patterson William H. Spencer Virgil Piatti	"Chief Clerk				Frank N. Speyer Louis P. De Luze. Roland G. Rood Richard Baldwin. Robert C. Nicholas	" Rodman	
637	Aug. 4			4,301 25 62 10			Kobert C. Nicholas James Corrigan William J. Riley John M. Walbrecht	1115pector	
638 639 640 641 642 643		F. W. Watkins Charles F. Ketcham & Co The Graphic Co Keuffel & Esser John C. Rankin, Jr The Tribune Association Hurch N. Gamp.	Disbursements; received July 23, 1880. Stationary: Repairing anemometer: Jingtons; Jingtons; Jingtons; Jingtons; Advertising; Jingtons; Jingtons; Advertising; Jingtons; Jingtons; Services; Real Estate Appraiser on Parcels Nos, 8, 9, to and 1, m matter of New Aqueduc; Man- hattan Island Section; received August a, 1886.	15 80 19 00 2 00 95 00 64 80			James Corrigan. Juliam J. Riley John M. Wolbrecht. Charles K. Gracie. Henry H. Bowly. Arthur B. Satterlee.	Division Engineer         200 00           "Transitman	
642 643	9	The Tribune Association Hugh N. Camp	Advertising ; Services, Real Estate Appraiser on Parcels Nos. 8, 9, 10 and 11, in matter of New Aqueduct, Man-	64 80			Andrew J. Lamb Lincoln Frank George C. Marvin James Walstead	Rodman	
			nattan Island Section ; received August 2, 1886	1 150 00			James waistead	Chamman	

(71)

THE CITY RECORD.

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Амоинт.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1886. Aug. 20	Patrick Daly	Inspector         108           Assistant Engineer         100           Rodman         75           W		747 718 719 719 720 721 722 723 724 725 726 726 726 727 728 729 731 731 733	1886, Sept. 8 33	Colgate & Co. F. W. Devoc & Co. Godyar R. Rober Co. Godyar R. Rober Co. H. Sherman Gould E. Sherman Gould Kupp Steam-engine Works David Leahy Matropolitan Telephone and M. R. Follock Patterson Bros. Jacob Odell. Rodgers & Co. F. W. Vatkins. G. S. Woolman. John H. Timmerman, Acting Paymaster Charles Pageley. Charles E. Taff. J. Embree Miller. Charles Pageley. Charles E. Taff. Jacober B. J. Commercial G. S. Woolman. John H. Timmerman, Acting John E. Lynch McConnick. John E. Lynch Charles U. Schmatter. Thomas J. McCanlay. Thomas McConnick. John H. Timmerman, Acting Paymater. Commercial Johnston. Robert H. Moore. Thomas D. Whatler. Honry H. Bowlys.	Month's exchange rental: Type writing: Hardware: Lumber, etc.: Galaxies, and the second of the Angineer Disbursements: For amount deducted from pay-roll of the Engineer Corrs in the employment of the Aquiced Com- missioners, fully 8, 1867; received August 9, 1866 Services, Principal Assistant Engineer. Second Second Sec	55 00 15 73 34 87 50 50 50 50 50 50 50 50 50 50 50 50 50
6886 6897 6888 6899 693 693 694 695 696	25	<ul> <li>Charles L, Kullmödd,</li></ul>	<ul> <li>Berimate No. 12 of Section 8 of the New Croton Aque- duct, for work done on account of Contract No. 523 received Aquest 14, 1885.</li> <li>Berimate No. 50 of Section 12 of the New Croton Aquesiact, for work done on account of Contract No. 523 received Aquest 14, 1885.</li> <li>Berimate No. 12 of Section 2 of the New Croton Aque- duct, for work done on account of Contract No. 5352 received Aquest 14, 1885.</li> <li>Berimate No. 12 of Section 2 of the New Croton Aque- duct, for work done on account of Contract No. 5353 received Aquest 14, 1885.</li> <li>Berimate No. 12 of Section 2 of the New Croton Aque- duct, for work done on account of Contract No. 5353 received Aquest 14, 1885.</li> <li>Berimate No. 19 of Section 2 of the New Croton Aque- duct, for work done on account of Contract No. 7312 received Aquest 14, 1885.</li> <li>Berimate No. 5 of Section 2 of the New Croton Aque- duct, for work done on account of Contract No. 7311 received Aquest 14, 1885.</li> <li>Berimate No. 5 of Section 2 of the New Croton Aque- duct, for work done on account of Contract No. 7311 received Aquest 14, 1885.</li> <li>Berimate No. 19 of Section 3 of the New Croton Aque- duct, for work done on account of Contract No. 6367 received Aquest 14, 1885.</li> <li>Berimate No. 19 of Section 3 of the New Croton Aque- duct, for work done on account of Contract No. 6367 received Aquest 14, 1885.</li> <li>Berimate No. 19 of Section 4 of the New Croton Aque- duct, for work done on account of Contract No. 6367 received Aquest 14, 1885.</li> <li>Berimate No. 19 of Section 5 of the New Croton Aque- duct, for work done on account of Contract No. 6367 received Aquest 14, 1885.</li> <li>Berimate No. 19 of Section 7 of the New Croton Aque- duct, for work done on account of Contract No. 5467 received Aquest 14, 1886.</li> <li>Berimate No. 19 of Section 7 of the New Croton Aque- duct, for work done on account of Contract No. 5467 received Aquest 14, 1886.</li> </ul>	\$10.192 71 27,607 30 10,772 55 46,372 05 25.757 37 18,536 40 5.123 66 4.632 62 31,525 90 30,953 50			Aired H. Konshaw. Guine E. Cer. John P. R. Taaffe. John P. R. Taaffe. Low State Stat	Pay-toll, Engineer Corps in the employ of the Aque the Commission of the Aque to the Aque	- 779 52 - 779 52 - 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
697 698 699 700 701 702 703 703	26 31	Internet.     Internet.     James S. Smith and Henry J.     H. Brown, composing the firm of Smith & Brown     S. Deteching     Cuyler Freeman.     T. L. Ogden     Spencer G McNary.     John H. Timmerman, Avting Paymaster.     Tames C. Spencer.     William Dowd.     L. Kidgway.     Diver A. Barnes.     Heman Clark	<ul> <li>Earlinze No. 19 of Section A of the New Croten Aque duct, for work done on account of Contract No 543 ; received August 14, 1856.</li> <li>Settimate No. rol Section of the New Croten Aque duct, for work done on account of Contract No 717 ; received August 14, 1856.</li> <li>Newspaper.</li> <li>Services, Clerk to Commissioners of Appraisal, for month ending August 2, 1866 ; received August 1 ; 1856.</li> <li>Services, Clerk to Commissioners of Appraisal. Ne August 2, 1866 ; received August 2, 1856.</li> <li>Services, Clerk to Commissioners of Appraisal. Ne August 2, 1866 ; received August 1; 1856.</li> <li>Services, Clerk to Commissioners of Appraisal. Ne August 2, 1866 ; received August 2, 1856.</li> <li>Services, Commissioners 4, 406 ; received August 2, 1856.</li> <li>Services, Commissioners 4, 406 ; received August 2, 1856.</li> <li>Services, Commissioners 4, 406 ; 1957.</li> <li>Services, Commissioner 4, 406 ; 1957.</li> </ul>	3,500 05 17,163 55 17,163 55 200 00 389 50 389 50 21,500 66	· · · · · · · · · · · · · · · · · · ·		Joseph Guly Charles F. Tah. William J. Riley. George C. Dinsmore Michael Ryan. Edward Fingerid John C. Dowley. William J. Engenid John C. Dowley. William A. Shepherd Alfred Craven. George H. Carlow, Charles F. Bandwin, Charles F. Bennett, Duncan McR. Livingston James Corrigan. Charles P. Bennett, Duncan McR. Livingston John F. O'Brien, John S. M. Wohreeht. Charles K. Gracie. John M. Wohreeht. Charles K. Gracie. John K. Startes.	Division Engineer, etc. 32 Rodman 8 Rodman 8 Rodman 8 Rodman 7 Rodman 7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
705 706 707		John H. Timmerman, Acting John C. Sheehan. Julias C. Lully. William W. Froctor. Charles J. Febre. Hefferson Groub. Arthur R. Sinclair. John R. Vernam. John H. Timmerman, Acting Paymaster. Benjamin S. Church. Thomas Franklin. William B. Swaa. Frederick S. Cook. Antonio A. Agurre. Carydon R. Karr. Robert W. Creurbau. Charles G. Gustafoon. Guiseppe Bonano. Guiseppe Bonano. Guiseppe Bonano. William G. Aktimen.	Commission : ret.eved August 31, 1886 : Services, Secretary	1 3 3 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	5		Lineah Frank James H. Maleney Patrick Daly Frank E. Cliffk Tomas F. McCarley Charles Bankenhorn James C. Ryan William D. Phelan James C. Ryan William I. McKeon William I. McKeon William I. McKeon William I. McKeon William I. McKeon William I. McKeon Response Barload George Endicott. Langlo C. Easton Albert H. Courter, Jr George Endicott. Langlo C. Easton Albert H. Courter, Jr John J. P. Pohers John F. P. Roberts John F. P. Roberts James P. Carson James P. Carson Fred B. Rogers Marcus Washburn William S. Humbert William S. Humbert Weilan M. Cullob	Inspector         143           115         115           116         115           117         115           118         116           119         118           119         118           119         118           119         118           119         118           119         119           119<	x x x x x x x x x x x x x x
708 709 710 711 712 713 714 715 716		Virgil Patt James W. McCulloh Chas, F. Ketcham & Co H. B. Christensen, F. Honsie Workoff, & Brother Marlow & Brother Marlow & Brother Barlow & Co American Diamond Ro Boring Co H. H. Cannon	Chief Engineer	3,530 0 50 3 20 3 20 4 20 4 20 4 20 4 20 4 20 4 20 4 20 4	15 16 16 17 17 15 17 15 15 15 15	6	William S. Page Henry Sankle Timothy Bown Charles S. Kulmbach John H. Timmerman, Actua Paymaster T. G. Sellew. Matter S. Charch Henry J. Green E. D. Johnston.	Kodman 75     Kodman 75     Asiman 60     Aseman 60     Aseman 60     Ispector 330     Pay-roll, Laborers, etc., in the employ of the Eagler     Department of the Aqueduct Commissioners, f	00 00 00

		1		RECORD. SUPPLEM	
Ž DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	RECAPITULATION.	
1886.	J. B. McIntyre.	Disbursements ; received September 6, 1886 Plumb-bobs : 6, "	\$12 31	Appropriation Accounts (A).	
740 Sept. 16 741 742 743 17	J. B. McIntyre Stackpole & Bro G. S. Woolman Cuyler Freeman.	Plumb-bobs; "6, " Tapes; II, "II, Appraisal, Plumb-bobs; "1, "	11 50 29 28	(Payments from Proceeds of Taxation.)	
		Tapes : 11, Services, Clerk, etc., to Commissioners of Appraisal, for month ending September 2, 1886; received September 13, 1886. Rent of stable, from July 15 to August 5, 1886; re- ceived August 17, 1886. Horseshoeing; received September 6, 1886	200 00	THE COMMON COUNCIL.	\$814 8o
144 18	Purdy Quick Abram Acker	Rent of stable, from July 15 to August 5, 1886; re- ceived August 11, 1886.	6 oo 58 35	Contingencies-Clerk of the Common Council	50 02
145 18 146	E. W. Bullinger	Subscription to "Bullinger's Monitor Guide;" re-	30 33	Salaries-Common Council	17,432 10
747	N. Y. Daily Bulletin Asso-1	ceived September 11, 1886	6 00	THE MAYORALTY.	
48	ciation	Oil : received Sentember 11, 1886	6 25	Contingencies—Mayor's Office Salaries—Mayor's Office	887 10 5,374 95
749 750 751	Alfred Videto	Ladders ; received September 11, 1886 Boat, etc. ; 11, "Transportation on the One Hundred and Twenty-fifth	14 70 20 00		
		Street Railroad : received September 11, 1886	36 00 4 70	THE FINANCE DEPARTMENT. Expenses of Conducting the Department.	
752 753 754 755 756 21 757 758 23	Nelson McCutchen Kipp Steam Engine Works Goodycar Rubber Co	Knee boots ; " II, " Manila paper ; " II, "	4 70 33 48 14 31 1 50	Cleaning Markets	11,893 29
755 21	Henry J. Howlett Thomas C. Thorne James Mansfield	Horseshoeing: II.	13 00	Contingencies-Comptroller's Office	1,339 14
	Martin B. Brown	Printing, etc. ; " "	4 50 1,087 47	Salaries—Finance Department	44,614 28 6,249 99
759	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Amount retained on Contract No. 695, for Section 9 of the New Croton Aquedict, to secure Liens Nos. 905, and 905, filed by John Kelly, July 15, 1800 Estimate No. 6, so of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received September 15, 1865 Estimate No. 6, or Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7216; received September 15, 1865 Annuclet, for work done on account of Contract No. 7216; received September 15, 1865	3,000 00	Expenses of Conducting the City Government, as follows (for the State):	
760 24	John O'Brien and Heman Clark, composing the firm	Estimate No. 20. of Section 7 of the New Croton Aqueduct, for work done on account of Contract	,,	State Taxes	1,393,000 00
761	of O'Brien & Clark) John O'Brien and Heman	No. 6950; received September 15, 1886 Estimate No. 6, of Section 12 of the New Croton	24,078 78	Interest on the Debt of the Corporation of the City of New York.	
	Clark, composing the firm of O'Brien & Clark) Heman Clark	No. 7316; received September 15, 1886	9,381 15		350 00
762		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	Walston H. Brown, Colum- bus R. Cumings, William B. Howard, George			<ul> <li>(on Bonds and Stocks issued and outstanding January 1, 1885)</li> <li>(on Bonds and Stocks issued and outstanding January 1, 1886)</li> </ul>	1,455 00 426,938 07
	B. Howard, George Chambers, Archie J. Mc- Bean and Duncan D. Mc-	Estimate No. 20, of Section 2 of the New Croton		" (on Stock to be issued after January 1, 1886)	17,260 29
	Bean, composing the firm of Brown, Howard & Co., Walston H. Brown, at-	Aqueduct, for work done on account of Contract No. 6944; received September 15, 1886	56,499 30	Interest on Revenue Bonds of 1885 and 1886	12,094 54
	Walston H. Brown, at- torney			MISCELLANEOUS PURPOSES.	
764	brown, Howard & Co., Walston H. Brown, at-	Estimate No. 20, of Section 5 of the New Croton Aque- duct, for work done on account of Contract No.		Judgments	48,186 27
765	Brown, Howard & Co.,)	estimate No. 20, of Section 4 of the New Croton	21,541 05	Armories and Drill-rooms, Rent of Rents	20,562 50
766	brown, Howard & Co., Walston H. Brown, at- torney	No. 6946; received September 15, 1886 Estimate No. 20, of Section 3 of the New Crotom	40,489 65	Real Estate, Expenses of	113 79
	Walston H. Brown, at-	Estimate No. 20, of Section 3 of the New Croton Aque duct, for work dence on account of Contract No 6947 ; received September 53, 1886. Estimate No. 20, of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6945 ; received September 13, 1866. Estimate No. 20, of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6943 ; received September 15, 1866. Aqueduct, for work done on account of Contract No. 6943 ; received September 15, 1866. Estimate No. 20 of Section 9 of the New Croton Aque duct, for work done on account of Contract No. 6943 ; received September 15, 1866.	40,131 90	Armories and Drill Rooms-For Wages of Armorers, Janitors and Engineers	6,792 00
767	torney	Estimate No. 20, of Section 6, of the New Crotor Aqueduct, for work done on account of Contract		THE DEPARTMENT OF TAXES AND ASSESSMENTS.	
768	O'Brien & Clark	Estimate No. 20 of Section g of the New Croton Aque- duct, for work done on account of Contract No.	19,800 30	Contingencies-Department of Taxes and Assessments	240 02
769	James S. Smith and Henry)	<ul> <li>difference of the one of account of Contract 196</li> <li>6952 : received September 15, 1886.</li> <li>Estimate No. 11 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No 7171 ; received September 15, 1886.</li> </ul>	52.497 00	Salaries-Department of Taxes and Assessments	21,474 87
	-James S. Smith and Henry H. Brown, composing the firm of Smith & Brown	duct, for work done on account of Contract No 7171; received September 15, 1886	19,580 26	" Board of Assessors	4,149 99
770	John H. Timmerman, Acting	Supplementary pay-roll, Engineer Corps, in the em- ployment of the Aqueduct Commissioners; re-		THE LAW DEPARTMENT.	
	Paymaster David B. Lewis			Contingencies-Law Department	7,861 59
	Royal Chapin Bernard Fitzgerald Frank Odell	Services, Transitman		" Public Administrator's Office For Procuring and Presenting Evidence Relative to Frauds on the City and County of New York,	395 00
				prior to January 1, 1872	250 00
771	Edwar Doobs	Services in appraising damages done to the common property by explosion of dynamite; received Sep tember 14, 1880. Services, Real Estate Appraiser on Parcel No. 58	100 00	Salaries-Law Department To Defray the Expenses of Proceedings in Street Openings	28,802 10
772	Benjamin P. Fairchild	Services, Real Estate Appraiser on Parcel No. 58 received September 14, 1886	50 00	For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, under	833 32
773	Edmund H. Martine Heman Clark	received September 14, 1886 Services, Real Estate Appraiser on Parcel No. 58 received September 14, 1886 Estimate No. 20 of Section B of the New Croton Aque	50 00	Chapter 522, Laws of 1884	5,150 00
774 25	Iteman Clark	duct for work done on account of Contract No 6943; received September 15, 1886	35,585 10	For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc. For Counsel Fee in matter of Proceedings for Equalization of the State Taxes	84 21
775 27	John Whalen, attorney and counsel for Stephen Mc-	Expenses and allowance awarded in the matter o the New Aqueduct, Manhattan Island Section	f		
	Carthy	duct for work done on account of Contract No 6943; received September 75, 1886. Expenses and allowance awarded in the matter o the New Aqueduct, Manhattan Island Section received August, 28, 1386. Expenses and allowance awarded in the matter o the New Aqueduct, Manhattan Island Section confirmed by the Supreme Court July 71, 1886 Expenses and allowance awarded in the matter o the New Aqueduct, Manhattan Island Section confirmed by the Supreme Court July 17, 1886 received August 28, 1886. The New Aqueduct, Manhattan Island Section confirmed by the Supreme Court July 17, 1886 received August 28, 1886. Supreme Court Section Section, confirme by the Supreme Court Section, confirmed by the Supreme Court Section, confirmed	a63 98	THE DEPARTMENT OF PUBLIC WORKS.	00
776	John Whalen, attorney and counsel for Michael Howe	the New Aqueduct, Manhattan Island Section confirmed by the Supreme Court July 17, 1886		Aqueduct—Repairs, Maintenance and Strengthening Boulevards, Roads and Avenues, Maintenance of	53,370 88
		Expenses and allowance awarded in the matter of	183 89 f	Bronx River Works-Maintenance and Repairs	3,791 15
777	John Whalen, attorney and counsel for John Elliott, trustee	confirmed by the Supreme Court July 17, 1886	208 89	Contingencies-Department of Public Works Free Floating Baths	1,145 97 6,246 97
778	N. J. & N. J. Waterbury, Jr	Counsel fees and expenses awarded in the matter o the New Aqueduct, New York Section, confirmed	f	Lamps and Gas and Electric Lighting	169,606 68
_		by the Supreme Court September 11, 1886; re ceived September 15, 1886 Estimate No. 20 of Section 8 of the New Croton Aque	500 00	Laying Croton Pipes (Chapter 381, Laws of 1879) Public Buildings-Construction and Repairs	61,751 83 18,124 57
779	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	duct, for work done on account of Contract No 6951; received September 15, 1886	28,832 45	Public Drinking-hydrants	2,119 50
780 30	John H. Timmerman, Acting)	Pay-roll, Aqueduct Commissioners, September, 1886		Removing Obstructions in Streets and Avenues	1,136 08
30	Paymaster James C. Spencer William Dowd	received September 30, 1886 : Services Commissioner	7	Repairing and Renewal of Pipes, Stop-cocks, etc Repaying Streets and Avenues (under Chapter 476, Laws of 1875)	34,571 98
	Hamilton Fish. Ir		6	Repaving Fifth avenue, as provided by Chapter 371, Laws of 1885	34,106 80
	Edgar L. Ridgway Oliver W. Barnes	416 6	7	Roads, Streets and Avenues Unpaved-Maintenance of and Sprinkling Repairs and Renewal of Pavements and Regrading	9,014 25 68,045 42
2			2,500 00	Salaries-Department of Public Works	74,696 41
78r	John H. Timmerman, Acting Paymaster John C. Sheehan	Commissioners, September, 1886: Services, Secretary	3	Sewers-Repairing and Cleaning	22,672 12
	Inline C. Lulley	Auditor	36	Supplies for and Cleaning Public Offices Street Improvements—For Surveying, Monumenting and Numbering Streets	19,370 66 234 00
	William W. Proctor Charles J. Febré Edward L. Allen	" Stenographer 83 3	2	Water Supply for the Twenty-fourth Ward	1,158 98
	Jefferson Groub Arthur B. Sinclair John R. Vernan	" Office-boy	66	Surveys, Maps, etc., for Street Openings and New Streets For Additions to the brown-stone Building on the easterly side, for Accommodation of the Court of	1,175 00
-			- 1,038 30	General Sessions and the District Attorney, and for fitting up the same, and also for the accom-	
762 783	Spencer G. McNary N. & M. Miles, attorneys and counsel for A. L. Lau- rence, Jewett and William	Clerk to Commissioners ; received September 28, 188		modation of the Corporation Attorney and the Public Administrator	425 00
	counsel for A. L. Lau- rence, Jewett and William Alexander Smith, execu-	Expenses and allowance awarded in the matter of th New Aqueduct, New York County Section, con firmed by the Supreme Court September 11, 1886	e 	For Street Signs on Buildings and Public Lamps Iron Bridge over Fourth avenue, at Ninety-eighth street (Chapter 518, Laws of 1883)	475 00
1	tors and trustees under the last will and testament	firmed by the Supreme Court September 11, 1886 received September 28, 1886	433 52		1,337 00
	of Richard W. Dickenson	Taxes for 1885, on Ward No. 4, Farm No. 54, Twelft	h		
784	Collector of Assessments and Clerk of Arrears	Taxes for 188; on Ward No. 4, Farm No. 54, Twelft Ward, deducted from award for Parcel No. 11 made by Commissioners of Appraisal for Manhatus Island Section of New Aquechet : confirmed by th Supreme Court July 4, 1889; received Septembe	e	THE DEPARTMENT OF PUBLIC PARKS. Maintenance and Government of Parks and Places-Salaries	9,556 7
		Supreme Court July 14, 1886; received Septembe 28, 1886	r . 17 98	" " Police	44.859 35
785	Michael Howe	28, 1886. Balance of award for Parcel No. 11, after deductin taxe: made by Commissioners of Appraisal fo Manhattan Island Section of New Aqueduct; con	r	Maintenance and Government of Parks and Places-Labor, Maintenance, Supplies, Construction and	
1				Repairs	97.632 8: 9,099 51
		Taxes for 1883 to 1865, inclusive, deducted from awar for Parcel No. 8, made by Commissioners of Ap praisal for Manhattan Island Section of New Aque	d 2,009 97	" " Zoological Department	5,479 1
786	Collector of Assessments and Clerk of Arrears	praisal for Manhattan Island Section of New Aque duct; confirmed by the Supreme Court July 14		Music-Central Park and the City Parks.	11,635 00
	1	1886 ; received September 28, 1886. Balance of award for Parcel No. 8, after deducting	70 94	Maintenance—Twenty-third and Twenty-fourth Wards	36,585 I
787	New York Life Insurance and Trust Co	pressal for Manhatan Jsiand Section of New Aque duct; confirmed by the Supreme Court July 24 1866; received September 26, 1860 Balance of award for Parcel No. 8, after deductin taxes, from 1855 to 1865 inclusive, made by th Commissioners of Appression Sontanton ta la Su- Section of New Aqueduct; confirmed a that that preme.Court July 27, 1886; received Septembe	đ	Bronx River Bridges-For the Repairing, etc	282 80
	and Trust Co	preme Court July 17, 1886; received Septembe 29, 1886.	4,287 25	Jeannette Park Sprinkling-Twenty-third and Twenty-fourth Wards	512 10
		Total		Sprinkling-Twenty-third and Twenty-fou th Wards Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River	2,014 50 791 61
			land a diama de	Bridge and Approaches over Mott Haven Canal at One Hundred and Thirty-eighth Street	219 8:

#### THE CITY RECORD.

\$358 3,956

258,787 68

Rents and Repairs-D	Department of Public Parks
Surveying, Laying-out	t, etc., Tax and Assessment Maps, Twenty-third and Twenty-fourth Wards
Sewers and Drains-T	wenty-third and Twenty-fourth Wards
Surveys, Maps and Pla	ans
Telephonic Service	
Riverside Park and Av	venue, Improvement and Maintenance of
Metropolitan Museum	of Art (Chapter 106, Laws of 1885)
Incumbrances-Twent	y-third and Twenty-fourth Wards, Removal of

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public	Charines	and	Correction-	

ne Fund For Salar

Pub

Crrv Adv Prin

Civi

For Salaries	
For Supplies	
For Poor Adult Blind	
For Construction of New Buildings, etc	
For Distribution of Coal to Out-door Poor	
For Donations to Discharged Prisoners	
For Alterations, Additions and Repairs to Buildings and Apparatus	
For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor	

#### THE HEALTH DEPARTMENT.

Health Fund-F	r Salaries
" F	or Law Expenses, including Marshals' Fees
" F	or Disinfection
" F	or Contingent Expenses
" F	r Payment to the Board of Police, etc
For Removal of	Night Soil, Offal and Dead Animals
Hospital Supplies	and Transportation for Care of Contagious Diseases
Night Medical S	rvice Fund
Hospital Fund-	For Completion of Hospital Buildings and Grounds on North Brother Island
Health Fund-F	or Twenty Additional Sanitary Inspectors, who shall be called Sanitary Engineers
(Chapter 5	38, Laws of 1885)
	THE POLICE DEPARTMENT.

Police Fund	5
Police Station houses-Rents	
Police Station-houses-Alterations, Fitting-up, etc	
Supplies for Police	
Police Fund-For Salaries of Clerical Force	
Expenses of Detectives	
Additional Police Fund Chapter 597, Laws of 1886)	

#### THE DEPARTMENT OF STREET CLEANING.

## Cleaning Streets-Department of Street Cleaning......

#### THE FIRE DEPARTMENT.

ire Department F	und-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.

THE BOARD OF EDUCATION.	
For Salaries of Teachers in Grammar and Primary Schools.	221,804 57
For Salaries of Janitors in Grammar and Primary Schools	18,053 10
For Salaries of Teachers, Janitors, and others in the Normal College and Training Department	8,422 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	0,702 40
Education," passed May 11, 1874-Salaries of Truant Agents	2.801 13
For Support of Nautical School-Act of April 24, 1873	4,558 41
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools	21,252 80
For Rents of School Buildings.	10,020 70
For Fuel for all the Schools and Hall of the Board of Education.	22,924 77
For Gas for all the Schools and Hall of the Board of Education.	1,144 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	**307 04
Education	4.520 31
For Buildings Contingent Fund, Section 53, Subdivision 2, of the By-laws of the Board of	4,540 31
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	
For Workshop, Wages and Materials.	775 71
For Repairing Wall and Sidewalk around the Normal College	1.087 00
For Furniture and Repairs of-Special	
For Furniture and Repairs of-Special	14,584 00
Public Instruction	
Public Instruction—For Purchasing and Procuring Sites for and Erecting New Buildings, etc	5,506 79
ruone instruction-ror rurenasing and riocuring Sites for and Erecting New Dulidings, etc	10,012 61
THE COLLEGE OF THE CITY OF NEW YORK.	

## College of the City of New York.....

13,216 44
1,210 05
1,296 75
30,029 74
5,605 88

#### ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS

23.333 34
3,872 86
65,955 96
12,872 11
1,950 99
3.377 78
1,750 00

2350 00	Att Att and and the second of	
3,956 40	New York Juvenile Asylum	33,227 25
3,367 11	New York Infant Asylum	15,033 29
5,689 20	New York State Lunatic Asylum	537 44
2,433 33	New York Catholic Protectory	60,482 06
14,020 57	New York Society for the Relief of the Ruptured and Crippled	6,387 12
12 38	New York Infirmary for Women and Children	325 00
307 97	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
85,410 05	State Asylum for Insane Criminals, at Auburn, N. Y	292 50
107.355 30	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York	1,250 00
18,201 00	St. Joseph's Institution for the Improved Instruction of Deaf Mutes	4,251 40
26.493 24	Five Points House of Industry	2,538 60
1,469 16	Association for Befriending Children and Young Girls	1,609 29
1,000 00	THE PROPERTY	
15,525 98	THE JUDICIARY.	
2,765 11	SalariesCity Courts	90,345 77
	" Judiciary	253,207 33
47.671 66	MISCELLANEOUS PURPOSES.	
499 98	Board of Estimate and Apportionment-Expenses of	750 00
4,008 94	Coroners-Salaries and Expenses	14,921 30
1,297 55	Contingencies-District Attorney's Office	4,084 87
6,000 00	Disbursements and Fees of County Officers and Witnesses	461 60
9,000 00	Election Expenses	1,649 98
10,901 32	Jurors' Fees.	7,820 00
500 00	Support of Prisoners in County Jail	2,343 04
985 32	Salaries-Commissioners of Accounts	12,168 98
	Sheriff's Fees	7,283 50
4.543 43	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
919,448 04	Salaries of the Engineer and the Assistant Engineer of the County Jail	209 98
1,550 00	For the Preservation of Public Records (Chapter 57, Laws of 1883	15,870 47
6,249 99	For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc	455 00
19,500 00	Assessment Commission, Expenses of	6,192 72
20,682 48	ANNUAL ENCAMPMENT-Grand Army of the Republic	975 00
3,124 98	For Construction of a Bridge over the Harlem River (about 1,500 feet north of High Bridge)	1,715 00
42,499 98	Bureau of Licenses	2,633 28

Now York Institution for the Instruction of the Deaf and Dumb.

\$3.130 54

## 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
21,894 57	Croton Water Fund	69,763 23
8,053 10	Charges on Arrears of Taxes.	775 00
8,422 43	Commissioners of Excise Fund	16,879 11
50 00	Dock Fund	76,445 29
8,434 41	Dog License Law	2,146 00
750 00	Excise Licenses	98,747 22
8,762 40	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
2,891 13	Fund for Gratuitous Vaccination	400 00
4,558 41	Gansevoort Market Fund	17,093 57
21,252 80	Morningside Park-Improvement Fund	1,564 21
10,920 70	New York State Dairy Commissioner Fund	2,200 00
22,924 77	New York Society for Prevention of Cruelty to Children	235 00
1,144 55	New York Fire Department Relief Fund	16,945 50
3.327 71	Street Improvement Fund	1,272 36
1,367 84	Fund for Local Improvements	83,340 15
	Local Improvement Fund-Contracts prior to January 1, 1885	166,730 72
4,520 31	Refunding Taxes Paid in Error.	973 15
	Refunding Assessments Paid in Error.	39 40
1,436 71	Revenue Bonds of 1886	2,560,000 00
776 51	Restoring and Repaving-Special Fund-Department of Public Works	7,612 56
775 77	Restoring and Repaving-Special Fund-Department of Public Parks	246 00
22,915 12	School-house Fund	87,686 97
1,987 00	Water Meter Fund, No. 2	728 86
14,584 00		
12,036 66	Total\$	3,433,315 86
5,506 79		
10,012 61	(Three million four hundred and thirty-three thousand three hundred and fifteen dollars and eighty-si	ix cents.)

#### Additional Water Fund (C).

dditional Water Fu	nd\$1,384,088 gr
(One million	three hundred and eighty-four thousand and eighty-eight dollars and ninety-one cents.)

#### General Summary.

Appropriation Accounts (A)	\$0,364,775 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 herby certify that the above stated amount of warrants drawn during the qui	arter ending

September 30, 1886, is correct.

ISAAC S. BARRETT, General Bookkeeper.

14,521 31