

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

OF

THOMAS C. T. CRAIN,

Chamberlain.

For week ending

July 6 1895.

Balance, \$

45,217.49

Int. Reg.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. JOSEPH J.

During the week ending

July 6

1895.

July 6 To Int. Registered
Balance

| | |
|----------|------------------------|
| 32335050 | June 29 By Balance |
| 4521749 | July 6 Int. Registered |
| 36856799 | July 6 By Balance |

1

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

JOSEPH J. O'DONOHUE,

Cr.

During the week ending

July 6 1895.

32335050 June 29 By Balance
4521749 July 6 Int. Registered
36856799 July 6 By Balance

3685799
331710
36856799
4521749

Joseph J. O'Donohue
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending 18

Balance, \$

COMPTROLLER'S OFFICE.

Received 18

Registered No.

Clerk.

During the week ending

To Amounts Forward

Flow. to M^y. Tree Circ. Lib.

Aquarium

Aqueduct - R. M^y.

Arm. & R. Rooms - Wages.

Bacteriological Laboratory

Board of. Op^y & Exp^y.

Boxing Exam.

Bdge. over Har. Ship Canal - W^y.

Bdge. crossing R. R. 23/24 W.

Brown River Bidge.

" " Works

Burial of Soldiers

Children's Aid Society

Channing Markets

" Streets

College of City

Conting. - Clock C. C.

" Compo. off.

" D. R. W.

" D. S. H.

" Dist. Atty's off.

" Exp. Genl. Exp^y.

" Law Dept.

" Registers off.

Coroners Sal. & Exp.

Dept. Bldg.

Dist. & Feb. Co. off. &c.

Election Expenses

Fire Stewy. Genl. Sec.

Funeral Maps &c - 23/24 W.

Fire Dept. Fund

For 12 Patrol Wagons

Free Float. Baths

Furniture &c

Har. Br. Bidge.

Health Fund

Hospital Fund

J. G. Parks - 23/24 W.

Sub. on City Debt.

Lamps & Gas & C. L.

Laying L^y. Pipes

Maintenance 23/24 W.

M. G. Parks & Place.

M^y. Cath. Prot.

| | | |
|--------|----|----------|
| 1422 | 20 | 19565983 |
| 2083 | 33 | |
| 750 | 59 | |
| 294 | 53 | |
| 5426 | | |
| 1551 | 66 | |
| 150 | | |
| 72 | | |
| 80 | 50 | |
| 58 | | |
| 12 | | |
| 308 | 50 | |
| 245 | | |
| 13333 | 33 | |
| 792 | 91 | |
| 51535 | 21 | |
| 60 | 86 | |
| 50 | | |
| 185 | 59 | |
| 80 | | |
| 7 | 65 | |
| 1052 | 91 | |
| 916 | 66 | |
| 3273 | 43 | |
| 21 | 60 | |
| 3349 | 96 | |
| 184 | | |
| 500 | | |
| 500 | | |
| 375 | | |
| 1214 | 69 | |
| 139925 | 45 | |
| 100 | | |
| 49 | | |
| 4 | | |
| 1671 | 90 | |
| 9988 | 24 | |
| 483 | 65 | |
| 802 | 39 | |
| 406710 | | |
| 23176 | 16 | |
| 13283 | 68 | |
| 7207 | 95 | |
| 39724 | 39 | |
| 22651 | 15 | |

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

Dr.

During the week ending July 6 1895.

| | |
|-----------|------------|
| 1422 20 | 195 659 83 |
| 2083 33 | |
| 750 59 | |
| 294 53 | |
| 5426 | |
| 1551 66 | |
| 150 | |
| 72 | |
| 80 50 | |
| 58 | |
| 12 | |
| 308 50 | |
| 245 | |
| 13333 33 | |
| 792 91 | |
| 51535 21 | |
| 60 86 | |
| 50 | |
| 185 59 | |
| 80 | |
| 7 65 | |
| 1052 91 | |
| 916 66 | |
| 327343 | |
| 21 60 | |
| 3349 96 | |
| 184 | |
| 500 | |
| 500 | |
| 375 | |
| 1214 69 | |
| 139925 45 | |
| 100 | |
| 49 | |
| 4 | |
| 1671 90 | |
| 9988 24 | |
| 483 65 | |
| 802 39 | |
| 406710 | |
| 23176 16 | |
| 13283 68 | |
| 7207 95 | |
| 39724 39 | |
| 22651 15 | |

By Account Forward

166543607

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending

July 6 1895.

Balance, \$

244670

Invy Fees.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. T

JOSEPH J. O

During the week ending

July 6

18 95.

July 6 To Jury Fees
Balance3314
24467
27781

June 29 By Balance

July 6 By Balance

1

JOSEPH J. O'DONOHUE,

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending

July 6 18 95.

3314

24467

27781

June 24 By Balance

27781

July 6 By Balance

27781

24467

Joseph J. O'Donohue
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending *July 6* 18 *95*.

Balance, \$ *498* ^{*35*}

Witness Fees.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

JOSEPH J. O'DONOHUE,

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN,

During the week ending

July 6

1895.

July 6 To Witness Fees
Balance

55

July 6 By Balance

498 35

July 6 Witness Fees

553 35

July 6 By Balance



and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

JOSEPH J. O'DONOHUE,

Cr.

During the week ending July 6 1895.

| | | |
|--------|---------|--------------|
| 55 | July 27 | By Balance |
| 498 35 | July 6 | Witness Fees |
| 553 35 | July 6 | By Balance |

| |
|--------|
| 53 35 |
| 500 |
| 553 35 |
| 498 35 |

Joseph J. O'Donohue
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

of

THOMAS C. T. CRAIN,

Chamberlain.

For week ending

July 6 1895

Balance, \$421.85

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.....

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of

During the week ending.....

| | | 1956 | 1957 | 1958 |
|-------------------------------|--|--------|------|----------|
| To Amounts Forward | | 165666 | 07 | 19565983 |
| N.Y. Found. Corp. | | 24 | 600 | 87 |
| " Infant Asylum | | 7 | 696 | 01 |
| Normal College | | 1 | 333 | 34 |
| Parks outside w/pt W. | | 1 | 98 | 97 |
| Police Fund | | 47 | 606 | 54 |
| " Stat. H. - Alh. &c. | | 2 | 500 | |
| Print. Stat. & R. B. | | 1 | 00 | |
| Proc. Delinquents | | 6 | 5 | 50 |
| Pub. Bldgs - C. & P. | | 1 | 20 | |
| " Drink. Hydrants | | 1 | 88 | 09 |
| " Char. & Cor. | | 74 | 156 | 96 |
| " Destruction | | 21 | 082 | 19 |
| Remov. Obsts. St. & Ave. | | 9 | 1 | 40 |
| Rep. & Ren. Pavements | | 4 | 316 | 30 |
| " Pipes | | 4 | 22 | 07 |
| Sal. - Chamb. off. | | 2 | 083 | 35 |
| " City Courts | | 3 | 016 | 64 |
| " Consult. Eng. &c | | 4 | 16 | 66 |
| " County Jail | | 1 | 320 | 96 |
| " D.P.W. | | 6 | 916 | 58 |
| " Finance Dept. | | 9 | 98 | 33 |
| " Inspectors | | 4 | 50 | |
| " Judiciary | | 16 | 326 | 95 |
| " Law Dept. | | 1 | 000 | |
| " Sheriff off. | | 1 | 905 | 56 |
| " Const. Wagon off. | | 8 | 40 | 90 |
| Sewers & D. - w/pt W. | | 2 | 93 | |
| St. Supt. - Run. &c. | | 2 | 1 | |
| Supplies for Police | | 7 | 857 | 14 |
| " " & Cl. P.D. | | 2 | 58 | 94 |
| Support Ind. Pris. | | 2 | 6 | 49 |
| Turn. &c - w/pt W. | | 5 | 174 | 17 |
| Surveys Maps & Plans | | 3 | 3 | 33 |
| Utica State Hosp. | | 4 | 8 | 22 |
| Balance | | 14 | 27 | 59153 |
| | | 16 | 232 | 5136 |
| | | 4 | 21 | 8501 |
| | | 16 | 654 | 3637 |

C. & O. C.

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

JOSEPH J. O'DONOHUE,

Cr.

During the week ending

July 6 1895

166666 07 19565983

By Amount Forward

166543637

24600 87

7696 01

1333 34

198 97

476065 54

2500

100

6550

120

188 09

74156 96

21082 19

9140

4316 30

422 07

2083 35

3016 64

416 66

1320 96

6916 58

998 33

450

16326 95

1000

190556

840 90

293

21

7857 14

258 94

26 49

5174 17

33 33

4822

142759153

162325136

4218501

166543637

July 6 By Balance

166543637

4218501

Joseph J. O'Donohue
Chamberlain

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending 18

Balance, \$

COMPTROLLER'S OFFICE.

Received 18

Registered No.

.....
Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of

During the week ending

| | | |
|-------------------------------------|----------|----------|
| To Adm. Water Fund | 8900 38 | |
| Block tax - Ast. High Id. City N.Y. | 2530 63 | |
| Bridge over N.Y. Ex. Ave. | 874 98 | |
| | 140 | |
| " " " bet. 1st & Willis Aves | 30 | |
| Earth Garden &c | 4425 30 | |
| Leach. Pkway - S.H. | 46 66 | |
| Cent. Park Const. | 2927 70 | |
| Comm. Excise Id. | 10700 50 | |
| Const. Bldg. over N.Y. | 170 | |
| Corleas Hook Pk - C. & S. | 284 72 | |
| Cross. Water Fund | 579 75 | |
| " " " Rent Ref. Acct. | 4 | |
| Dept. St. Clg. - New Hook | 2137 50 | |
| Rock Fund | 13814 83 | |
| C.R. Pk - S. of C. | 144 26 | |
| Fire Dept. Id. - for ditto &c | 57 96 | |
| Id. for St. & Pk. Opgr. | 32866 | |
| Fund for Thruway | 1500 | |
| Supr. Pk, Pkway &c. | 1480 31 | |
| Morn. Park - Const. | 67 10 | |
| Pub. Bldg. - 7th & 11th Dist. | 24 | |
| " " 73rd W. | 48 | |
| " " Driveway - Const. | 1474 03 | |
| School Lib. Id. | 4322 29 | |
| Kap. Transit Id. #2. | 268 33 | |
| Ref. Papered. in error. | 253 84 | |
| Repairing | 189 51 | |
| Betsy & Kellogg - Dr. W. | 1364 | |
| Rev. Bond Id. Co. Clerk's off. | 566 65 | |
| " " " Heated Dept. | 650 | |
| " " " Judgments | 26161 49 | |
| " " " Surveys & Land Bond | 1355 39 | |
| Riv. Park - Const. | 110 45 | |
| Riv. Pk & Drive - Comp. of Const. | 124 62 | |
| School House Id. | 10863 25 | |
| Sadgwick Ave. &c | 185 11 | |
| St. Supr. Id. \$1000. | 5010266 | |
| Heat. & Con. Licenses | 1250 | |
| Unclass. Sal. & W. | 21 60 | |
| Van Court Pk. &c | 87 34 | |
| Wash. Bldg. Pk. Id. | 2240 40 | |
| Water Main Id. | 12644 26 | |
| Meter Id. #2. | 305 03 | |
| Advertising | 1422720 | |
| | | 19565983 |

During the week ending

July 6 1895.

| | | | | |
|---------|----------------------------|-------------|-----------|-----------|
| 8900 38 | By Balance | Kilore | 5093357 | 125644595 |
| 2530 63 | Ar. Taxes | " | 507225 | |
| 874 98 | Sub. on Taxes | " | 670746 | |
| 140 | Id. St. & RR. Opgo. | " | 2964441 | |
| 30 | A. S. Id. J. 15/86. | " | 307509 | |
| 442530 | Sub. on Accts. | " | 16965 | |
| 4666 | W. M. Id. #2. | " | 2918 | |
| 29270 | Sub. on Sett. Meter | " | 3 | |
| 1070050 | Chges. Fr. Accts. | " | 1019 | |
| 170 | Id. Riv. Supt. Id. | " | 52675 | |
| 28472 | Lundry Licenses | Nealy | 54 | |
| 57975 | Recty & Repairing 23/84 W. | Haffner | 1006 | |
| 4 | " " D.P.W. | Brookfield | 199 | |
| 213750 | Tapping | Johnson | 4260 | |
| 1381483 | W. M. Id. #2. | " | 173320 | |
| 14426 | Excise Licenses | Bd. of Ex. | 42017 | |
| 5796 | Dept. Bldg. Sp. Id. | Cometale | 45742 | |
| 32866 | Comm. Pub. Admr. | Dees. | 7 | |
| 1500 | Sub. Certificates | Comps. | 31575 | |
| 148031 | Coroners Fees | Fitzpatrick | 121260 | |
| 6710 | Print. of Com. Children | J.P. C.C. | 215785 | |
| 24 | Conf. Recog. | Fellows | 15368 | |
| 48 | Anti-Johns Id. | Clark | 26 | |
| 147403 | Corp. Fund | " | 4376 | |
| 432229 | H. Inst. Vac. | " | 906378 | |
| 26833 | Registers Fees | Long | 390474 | |
| 25384 | Co. Clarke Fees | Cutbry | 602 | |
| 18951 | Ch. Account Id. | Marbury | 1974 | |
| 1364 | Dock Id. | Ernestin | 180 | |
| 56665 | Adm. W. Id. | Allen | 18921 | |
| 650 | Anal. Id. | Britton | 115 | |
| 2616149 | | Rd. Number | 20286 | |
| 135539 | | Waring | 1 | |
| 11045 | | O'Brien | 10475 | |
| 12462 | | Comps. | 21754 | |
| 086325 | | Conell | 9990 | |
| 18511 | | Scott | 58952 | |
| 010266 | | Brookfield | 133 | |
| 1250 | | Haffner | 2000 | |
| 2160 | | B.H.J. | 2000 | |
| 8734 | | " | 2000 | |
| 224040 | | " | 10000 | |
| 264426 | | " | 2000 | |
| 30503 | | " | 2000 | |
| 1422220 | | " | 30901042 | |
| | Amount Forward | | 166543637 | |

2

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

JOSEPH J. ODONOVAN

Dr.

During the week ending

July 6 1895.

| | | | | |
|---------|-----------------------------------|--------------|-----------|-----------|
| 8900 38 | June 27 By Balance | Gilron | 5093357 | 135644595 |
| 2530 63 | July 6 Ar. Taxes | " | 5072225 | |
| 874 98 | Sub. on Taxes | " | 670746 | |
| 140 | Id. St. rrr. Opgs. | " | 2964441 | |
| 30 | A. S. Id. J. 15/86. | " | 307509 | |
| 442530 | Sub. on Accts. | " | 16965 | |
| 4666 | W. M. Id. #2. | " | 2918 | |
| 29270 | Sub. on Sett. Meter | " | 3 | |
| 1070050 | Chgo. Fr. Accts. | " | 1019 | |
| 170 | Adm. Riv. Surpt. Id. | " | 52675 | |
| 28472 | Sanitary Licenses | Neely | 54 | |
| 57975 | Recty Repairing 23/24 W. | Kaffen | 1006 | |
| 4 | " " D.P.W. | Brookfield | 199 | |
| 213750 | Tapping | Johnson | 4260 | |
| 1381483 | W. M. Id. #2. | " | 173820 | |
| 14426 | Excise Licenses | Ed. of Ex. | 42017 | |
| 5796 | Dept. Bldg. Sp. Id. | Cometale | 45742 | |
| 32866 | Comm. Pub. Adm. | Fees | 7 | |
| 1500 | Sub. Certs | Compr. | 31575 | |
| 148031 | Coroners Fees | Fitzpatrick | 121260 | |
| 6710 | Print. of Com. Children | A.P.C.C. | 215785 | |
| 24 | Conf. Recog. | Fillmore | 15368 | |
| 48 | Anti-Johns Id. | Clark | 26 | |
| 147403 | Corp. Fund | " | 4376 | |
| 432229 | A. Crat. Vac. | " | 906378 | |
| 26883 | Registers Fees | Cutler | 390474 | |
| 25384 | Co. Clerk Fees | Marbury | 602 | |
| 18951 | A. Account Id. | Ernestin | 1974 | |
| 1364 | Dock Id. | Allen | 180 | |
| 56665 | Adm. W. Id. | Britton | 18921 | |
| 650 | Enl. Id. | Ed. Plunkers | 115 | |
| 616149 | | Waring | 22286 | |
| 135539 | | O'Brien | 1 | |
| 11045 | | Compr. | 10475 | |
| 12462 | | Cowell | 21754 | |
| 086325 | | Scott | 9990 | |
| 18511 | | Brookfield | 58952 | |
| 010266 | | Hadger | 133 | |
| 1250 | | C.P.J. | 2000 | |
| 2160 | 3% Rev. Rho. Spec. (Reminding re) | " | 2000 | |
| 8734 | " " " (J.A. Rogers) | " | 2000 | |
| 224040 | " " " (Survey & Land) | " | 2000 | |
| 264426 | " " " (Ad. Health) | " | 10000 | |
| 30503 | " " " (Land Dam. Comm) | " | 2000 | |
| 42220 | Amount Forward | | 30901042 | |
| | | | 166543637 | |

2

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

OF

JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending

July 6

1895.

Balance, viz.:

On account Debt, \$

517.526.66

" " Interest,

1015.090.64

\$/532.617.30

COMPTROLLER'S OFFICE.

Received,

18

Registered No.

Clerk.

The Commissioners of the Sinking Funds
Of the City of New York.

in account with JOSEPH J. O'DONOHUE, Chamberlain

for and during the week ending July 6 1895.

| | Sinking Fund for the Redemption of the City Debt. | Sinking Fund for the payment of Interest on the City Debt. |
|----------------------------|---|--|
| Amounts Forward | 16871248 | 54502666 |
| Court J. & J. | Donnelly 676 | |
| | Maugin 304 50 | |
| | Williams 178 50 | |
| | Perley 1090 | |
| | Kendley 332 | |
| | Costigan 195 | |
| | Herman 95 50 | |
| | Holan 403 | |
| | Fairley 1532 | |
| | Keating 4253 | |
| | Fallon 553 | |
| | Lyons 439 60 | |
| | Redwith 2028 | |
| | Wapstaff 63 | |
| | Boice 93 | |
| | Curry 135 | |
| | 27 500 | |
| | 51752666 | 101509064 |
| | 54502666 | 101542564 |
| | 51752666 | 101509064 |
| | 12058358 | |
| | 335 | |
| | 101509064 | |
| | 101542564 | |
| | 101509064 | |

To Sunk. Id. Red.

" " Sub.

" Balance

July 6 By Balances

E. J. O. O.

Joseph J. O'Donohue
Chamberlain

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

OF

JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending 18

Balance, viz.:

On account Debt, \$

“ “ *Interest,*

\$
.....

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

.....
.....
.....
Clerk.

The Commissioners of the Sinking Funds
Of the City of New York.

in account with JOSEPH J. O'DONOHUE, Chamberlain

for and during the week ending

July 6 1895.

June 29
July 6

BY BALANCE AS PER LAST ACCOUNT CURRENT.

St. Suph. Ad.
Lundry Licenses
Mark R. & J.
R. R. Franchise
Dock & Slip R.
St. Vault
Int. on Dep.

Kilon 180 57
Healy 1420
O'Brien 3149 54
" 50000
Einstein 45830 17
Brooklyn 6261 06
Chase 4110
4th 17260
Germania 24585
Liberty 3014
Mech. & J. 4110
Mech. & J. 8218
Park 8219
Ratliff 12329
W. R. & J. 1507
7th 8333
Ingletons 4110
U. S. Natl. 12828
Western 12328
Trick. J. 36303
Man. J. Co. 42933
State J. Co. 3288
Wash. J. Co. 4110
Leah. Natl. 26011
W. S. & J. Co. 12328
Kallatin 4109

Tr. Co. W. R.
Int. " "
Tr. Co. R. & J.
Horse R.
Ground R.
Ferry R.
Court J. & J.

Kilon 384305
Johnson 44872
O'Brien 94147 04
" 53483
" 28750
" 403747
Legier 44
Lynch 33881
McGold. 202140
Bernard 24830
Hayes 59150
Magstaff 41979
Kinn 349
Galligan 32850
Robe 16137
Mcabe 411

Sinking Fund for the payment of Interest on the City Debt.

Sinking Fund for the Redemption of the City Debt.

19484206

43568999

10933667

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF
JOSEPH J. O'DONOHUE,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending

July 13 1895.

Balance, \$236.75

July 13
CITY RECORD.
Please Publish and return to
MAYOR'S OFFICE.

[Signature]
Chief Clerk.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS

During the week ending July 13 1895.July 13 To Jury Fees
Balance790
23677
24467

July 6 By Balance

July 13 By Balance

1

JOSEPH J. O'DONOVUE,

id Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending

July 13 1895.

790
23677
24467

July 6 By Balance

July 13 By Balance

24467

24467
23677

Joseph J. O'Donovue
Chamberlain

2

CITY RECORD.
Please Publish and Return to
MAYORS OFFICE
City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

THOMAS C. T. CRAIN,

Chamberlain.

For week ending July 13 1895.

Balance, \$27,527 49

Reg. Int.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS

During the week ending

July 13 1895.

July 13 To Interest Registered
Balance

17690

2752749

4521749

July 6 By Balance

July 13 By Balance

1

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending

July 13

1895.

17690 July 6 By Balance

27527 49

45217 49

July 13 By Balance

45217 49

45217 49

27527 49

Joseph T. Drouin
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

THOMAS C. T. CRAIN.

Chamberlain.

For week ending

Balance,

CITY RECORD.
 Please finish and return to
 MAYORS OFFICE.
 Chief Clerk

COMPTROLLER'S OFFICE.

Received.....18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C.

During the week ending July 13 1895.July 13 To Witness Fees
Balance15
483 35

498 35

July 6 By Balance

July 13 By Balance

1

nd Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending July 13 1895.

15 July 6 By Balance
483 35

498 35

498 35

July 13 By Balance

498 35

483 35

Joseph C. T. Crain
Chamberlain.

2

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

OF

JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending

July 13 1895.

Balance, viz.:

On account Debt, \$

536 341.74

Interest,

1187 138.54

\$1723 480.28

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

Clerk.

The Commissioners of the Sinking Funds } in account with JOSEPH J. O'DONOHUE, Chamberlain
Of the City of New York.

for and during the week ending July 13 1895.

| BY BALANCE AS PER LAST ACCOUNT CURRENT. | | Sinking Fund for the Redemption of the City Debt. | | Sinking Fund for the Payment of Interest on the City Debt. | |
|---|---------|---|--|--|------------|
| July 6 | July 13 | | | | |
| Acct. Fund | | | | | 1015090 64 |
| St. Suppl. Fd. | | | | | |
| Riv. Ave. Suppl. Fd. | | | | | |
| Laundry Licenses | | | | | |
| Mark. R. & F. | | | | | |
| " Cell. R. | | | | | |
| Dock & Slip R. | | | | | |
| St. Vaults. | | | | | |
| Int. on Dep. | | | | | |
| | | | | | |
| Ar. Gov. W. R. | | | | | |
| Int. " " | | | | | |
| Gov. R. & P. | | | | | |
| House R. | | | | | |
| Ferry R. | | | | | |
| Ground R. | | | | | |
| Fines & Pen. | | | | | |
| To Sunk. Fd. Red. | | | | | |
| " " Sub. | | | | | |
| " Balances | | | | | |
| July 13 By Balances | | | | | |
| Ed. J. C. | | | | | |

51752666

CITY OF NEW YORK
MAJORS & MINTON
CHAMBERLAIN

1015090 64

3581508

17204790

17000

118713854

53634174

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JOSEPH J. O'DONOHUE
Chamberlain.

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending

July 31

1895

Balance, \$

25 040 81

Int. Reg.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with JOSEPH THOMAS

During the week ending

July 31/

1895

July 31 To Interest Registered
Balance

~~E. 106. 225.~~

112250

 25140 81

 26263 31

July 20 By Balance

July 30 By Balance

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

JOSEPH J. O'DONOHUE.

Cr.

During the week ending

July 31/ 1895

112250 July 20 By Balance
25140 81
26263 31

July 30 By Balance

26263 31

26263 31
25140 81

Amos M. Coe
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,
OF

THOMAS C. T. CRAIN,

Chamberlain.

For week ending

July 31/1895

Balance, \$

2661

Jury Fees

COMPTROLLER'S OFFICE.

Received.....18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. JOSEPH J.

During the week ending July 31 1895

July 31 To Jury Fees
Balance

~~Expense~~

2610
26961
29571

July 20 By Balance

July 31 By Balance

JOSEPH J. O'DONOHUE,
and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending

July 31 1895

2610

26961

29571

July 20 By Balance

July 31 By Balance

29571

29571
26961

Alexy. M. Cook
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,
OF

THOMAS C. T. CRAIN,

Chamberlain.

For week ending

July 31/ 1895

Balance, \$

457

35

Witness Fees

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.....

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. JOSEPH

During the week ending July 31/ 1895

July 31 To Witness Fees
Balance

10

458 35

468 35

July 20 By Balance

July 31 By Balance

~~E. V. G. J. S.~~

1

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

JOSEPH J. O'DONOHUE,

Cr.

During the week ending

July 31/ 1895

10 July 20 By Balance
458 35

468 35

July 31 By Balance

468 35

468 35

458 35

Account of M. Cook
Chamberlain

2

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

OF

JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending

July 31/ 1895

Balance, viz.:

On account Debt, \$ 539.755.83

" " Interest, 1817.917.09

\$ 2357.672.92

COMPTROLLER'S OFFICE.

Received,.....18

Registered No.....

Clerk.

The Commissioners of the Sinking Funds } in account with JOSEPH J. O'DONOHUE, Chamberlain
Of the City of New York. far and during the week ending July 21/ 1895

July 20

BY BALANCE as per last Account Current.

St. Ingers Id.
Riv. Ave. I. Id.
Cundry Licenses
Mark. R. - I
" bell. R.
Docks Slip R.
St. Pauls
Benton Deps.
Link. Id. Red. Fox

| | |
|--------------|----------|
| Gilman | 125 50 |
| " | 365 23 |
| Healy | 184 |
| O'Brien | 11333 79 |
| " | 40 |
| Einstein | 859 80 |
| Goodfield | 629 40 |
| Goodfield Bk | 21 |
| Comp | 125 |

Dr. Cro. W.R.
 Dr. " "
 Dr. R. P.
 House R.
 Dr. on Ed m.
 Ferry R.
 House J. J.

| | |
|---------|----------|
| Gilson | 3090.04 |
| " | 386.81 |
| Jackson | 44125.05 |
| O'Brien | 467.86 |
| " | 1057.80 |
| " | 375 |
| Carroll | 657 |

| | |
|----|----------------|
| 20 | Links-Id. Red. |
| " | " " " |
| " | " " Balances |

5352024

July 31 By Balances

~~Handwritten signature~~

53975583

59327607

570
181791709
181848709

44664856

181848709
181791709

Sinking Fund for the Redemption of the City Debt.

Sinking Fund for the payment of Interest on the
City Debt.

137, 838, 53

572 223 14

Aug. 2. M. C. C.

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

OF

JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds, \$ 2 ✓

For week ending July 31 1895

Balance, viz.:

On account Debt, \$

" " Interest,

\$ 602.996 49

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

Clerk.

The Commissioners of the Sinking Funds } in account with JOSEPH J. O'DONOHUE, Chamberlain.
Of the City of New York.

for and during the week ending

July 31/1895

| | | Sinking Fund for the Redemption of the City Debt. | | | | Sinking Fund for the payment of Interest on the City Debt. | | | |
|---------|----|---|--|--|--|--|--|--|--|
| | | | | | | #2 | | | |
| July 20 | | BY BALANCE as per last Account Current. | | | | 647 996 49 | | | |
| 31 | 2 | Sinking Id Red. *v | | | | 45000 | | | |
| | | Balance | | | | 602 996 49 | | | |
| | | | | | | 647 996 49 | | | |
| July 31 | By | Balance | | | | 647 996 49 | | | |
| | | E. J. O'Donohue | | | | 602 996 49 | | | |
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City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON ^{OF} Mc COOK.

THOMAS C. T. CRAIN,

Chamberlain.

For week ending Aug 10 / 18 95
Balance, \$ 330 93 56

Int. Reg.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

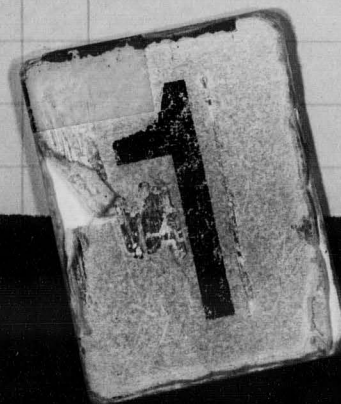
The Mayor, Aldermen and Commonalty of the City of New York, in account with ANSON G. R.
THOMAS C. T.

During the week ending

August 10 1895

Aug 10 To Int. Registered
Balance

| | |
|------------------|---------------------------|
| 25 487 | 25 July 31 By Balance |
| 33 093 | 56 Aug 10 Int. Registered |
| <u>58 580 81</u> | Aug 10 By Balance |



and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

ANSON G. McCOOK,

Cr.

During the week ending August 10 1895

| | | |
|-----------|------------|-----------------|
| 25 487 | 25 July 31 | By Balance |
| 33 093 56 | Aug 10 | Int. Registered |
| <hr/> | | |
| 58 580 81 | | |
| <hr/> | | |
| | Aug 10 | By Balance |

| | |
|-----------|--|
| 25 140 81 | |
| 33 440 | |
| <hr/> | |
| 58 580 81 | |
| <hr/> | |
| 33 093 56 | |

Anson G. McCook
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON ^{OF} COOK,
THOMAS C. T. CRAIN,

Chamberlain.

For week ending Aug 10 1895

Balance, \$ 2805 *g*

Jury Fees

18

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with ^{ANSON} THOMAS CDuring the week ending Aug 10 18 95

Aug 10 To Jury Fees
Balance

2206

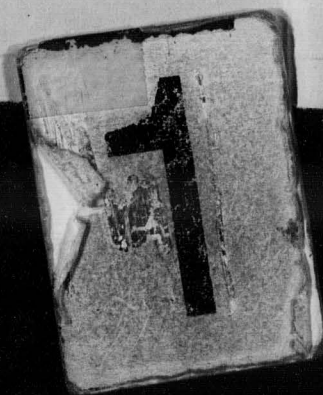
2805

30 263

July 31 By Balance

Aug 10 Jury Fees

Aug 10 By Balance



and Commonalty of the City of New York, in account with ^{ANSON G. McCOOK.} THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending Aug 10 18 95

| | |
|-------|--------------------|
| 2206 | July 31 By Balance |
| 28057 | Aug 10 Jury Fees |
| 30263 | |

Aug 10 By Balance

| |
|-------|
| 26961 |
| 3302 |
| 30263 |
| 28057 |

Anson G. McCook
CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON ^{OF} G. Mc COOK,
THOMAS C. T. CRAIN,

Chamberlain.

For week ending Aug 10 18 95
Balance, \$ 448.35

Witness Fees

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS ANSON

During the week ending August 10 18 95

Aug 10 To Witness Fees
Balance

10
448 35
458 35

July 31 By Balance

Aug 10 By Balance

1

Commonalty of the City of New York, in account with **ANSON G. McCOOK,**
THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending August 10 18 95

10 July 31 By Balance

448 35

458 35

Aug 10 By Balance

458 35

458 35

448 35

Anson G. McCook
CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

ANSON G^F Mc COOK,

JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds, * 2

For week ending Aug 10 1895

Balance, viz.:

On account Debt, \$

Interest,

\$ 464.900.97

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

Clerk.

The Commissioners of the Sinking Funds }
Of the City of New York.

ANSON G Mc COOK.

in account with JOSEPH J. O'DONOHUE, Chamberlain

for and during the week ending August 10 1895

July 31 By Balance as per last Account Current.
Aug 10 To Sinks. Id Red. *v
Balance
Aug 10 By Balance

Sinking Fund for the Redemption of the City Debt.

#2

| | | |
|-----|-----|----|
| 602 | 996 | 49 |
| 138 | 095 | 52 |
| 464 | 900 | 97 |
| 602 | 996 | 49 |
| 602 | 996 | 49 |
| 464 | 900 | 97 |

Sinking Fund for the payment of Interest on the City Debt.

ANSON G. Mc COOK

CITY CHAMBERLAIN.

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

ANSON G^{OF} M.C. COG.

JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending

Aug 10/

1895

Balance, viz.:

On account Debt, \$

761.549.34

" " Interest,

2089

064 13

\$ 2850.613.47

COMPTROLLER'S OFFICE.

Received,

18

Registered No.

Clerk.

The Commissioners of the Sinking Funds
Of the City of New York.

ANSON G. MC COON,
in account with JOSEPH J. O'DONOHUE, Chamberlain.

for and during the week ending August 10, 1895

Sinking Fund for the Redemption of the City Debt.

Sinking Fund for the payment of Interest on the City Debt.

| Amounts Forward | | 233 912 59 | 788 844 50 | 1817 917 09 |
|-------------------------|----------|------------|------------|-------------|
| Ferry R. | O'Brien | 21029 50 | | |
| Courts J. J. McGoldrick | 1117.63 | | | |
| Wagstaff | 342.10 | | | |
| Bernard | 262. | | | |
| Lynch | 377.22 | | | |
| Naugie | 288.50 | | | |
| Thomas | 1517. | | | |
| Barins | 345. | | | |
| Calligan | 348.50 | | | |
| Costigan | 170. | | | |
| Boice | 178.24 | | | |
| Duane | 388.76 | | | |
| Block | 510. | | | |
| Germaine | 144.50 | | | |
| Williams | 210.75 | | | |
| Kennedy | 324.50 | | | |
| McKee | 130.50 | | | |
| Freely | 1442. | | | |
| Seale | 873. | | | |
| Nolan | 387.50 | | | |
| McDonald | 7615. | | | |
| Leblond | 1404. | 18376 70 | | |
| James P. Pen. | Jallon | 926. | | |
| | Ryons | 331.75 | | |
| | Redwick | 2051. | | |
| | Quinton | 194. | 3502 75 | |
| Henry J. J. J. | Wagstaff | 69. | | |
| | Boice | 192. | | |
| | Curry | 162. | 423 | |
| 20 Lins. Id. Red | | | 27 295 16 | |
| " " " Sinteress | | | | |
| " Balances | | | 761549 34 | |
| | | | 788844 50 | |
| Aug 10 By Balances | | | 788 844 50 | 2095161 63 |
| Ex. O. E. J. W. L. | | | 761549 34 | 2089064 13 |
| | | | | 277244 54 |

ANSON G. MC COON
CITY CHAMBERLAIN

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

~~ANSON G^{OF} Mc COO^N.~~
~~JOSEPH J. O'DONOHUE,~~

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending *Aug. 10* 18*75*

Balance, viz.:

On account Debt, \$

“ “ Interest,

\$

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

Clerk.

The Commissioners of the Sinking Funds
Of the City of New York.

ANSON G. McCOOK,
in account with JOSEPH J. O'DONOHUE, Chamberlain.

for and during the week ending August 10, 1895

Sinking Fund for the payment of Interest on the City Debt.

Sinking Fund for the Redemption of the City Debt.

| | | | | |
|---------|-----------------------------|-----------|----------|--|
| July 31 | Dr. Supts Fund | Ligon | 1656.74 | |
| Aug 10 | Riv. Ave. Supts Id | " | 64.85 | |
| | Sundry Licenses | Bealy | 1793 | |
| | Mark. R. & F. | O'Brien | 9374.23 | |
| | " bel. R. | " | 18.33 | |
| | Gas Tax | Ligon | 8.86 | |
| | St. Pauls | Expofield | 1058.72 | |
| | Dock & Slip R. | Cinstein | 11909.92 | |
| | Int on Deposits. Cons. Nat. | | 84.93 | |
| | blase " | | 42.47 | |
| | Hd | | 184.11 | |
| | Head & Load. | | 42.47 | |
| | Head. Ex. | | 84.92 | |
| | Nat. Bway | | 18.06 | |
| | " Park | | 84.93 | |
| | " Union | | 293.15 | |
| | N.Y. Prod. Ex. | | 42.46 | |
| | Seaboard | | 390.43 | |
| | Leveue | | 86.11 | |
| | Lauchon | | 84.93 | |
| | Indermine | | 42.46 | |
| | U. S. Nat. | | 127.39 | |
| | West " | | 127.38 | |
| | Lincoln " | | 84.93 | |
| | Man. J. Co | | 397.26 | |
| | Wash. J. Co | | 42.47 | |
| | Bowery | | 84.93 | |
| | Garfield | | 127.38 | |
| | Germania | | 545.23 | |
| | Liberty | | 84.94 | |
| | Knicker J. Co | | 467.10 | |
| | N.Y. Sec & J. Co | | 169.87 | |
| | Imp & Load | | 2996.19 | |
| | Galatin | | 42.46 | |
| | Cent. Nat. | | 118.39 | |
| | State J. Co | | 87.67 | |
| | | | 6985.02 | |

539 753.83

1817 917.09

749 088.67

| | | |
|-----------------|---------|-----------|
| Dr. Cro. W.R. | Ligon | 2995.90 |
| Int. " | " | 545.29 |
| Int. on Gas Tax | " | 9.75 |
| Cro. R. & P. | Johnson | 118083.66 |
| Hearse R. | O'Brien | 290.49 |
| Ground R. | " | 1987.50 |

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON G^{OF} McCOOK

THOMAS C. T. CRAIN,

Chamberlain.

For week ending Aug. 24 18 95

Balance, \$ 27.31

Jury Fees

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with ANSON THOMAS C

During the week ending

August 24

1895

Aug. 24 To Jury Fees
Balance

314

Aug. 17 By Balance

27315

27629

Aug. 24 By Balance

1

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

ANSON G. McCOOK.

Cr.

During the week ending August 24 1895 —

314 Aug 17 By Balance

27315

27629

Aug. 24 By Balance

27629

27629

27315

2

Anson G. McCook
CITY CHAMBERLAIN.

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON ^{OF} G. Mc COOK,
THOMAS C. T. CRAIN,
Chamberlain.

For week ending Aug 24 1895-
Balance, \$ 25,511 ⁶²

Reg. Interest.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.....

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with ANSON G. THOMAS C.

During the week ending

August 24

1895

Aug. 24 To Interest-Registered
Balance

974 43

25511 62

26486 05

Aug. 17 By Balance

Aug. 24 By Balance

1

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

ANSON G. McCOOK,

Cr.

During the week ending August 24 1895

974 43 Aug. 17 By Balance
25511 62
26486 05

Aug. 24 By Balance

26486 05

26486 05

25511 62

2

Anson G. McCook
CITY CHAMBERLAIN.

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

ANSON ^{OF} Mc COON.
JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending

Aug. 24

#2
1895

Balance, viz. :

On account Debt, \$

“ “ Interest,

\$ 366.388 ⁶⁰

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

Clerk.

The Commissioners of the Sinking Funds

Of the City of New York.

ANSON G Mc COOK,

in account with JOSEPH J. O'DONOHUE, Chamberlain.

for and during the week ending

August 24 1895-

Sinking Fund for the Redemption of the City Debt.

2

Sinking Fund for the payment of Interest on the City Debt.

Aug. 17 By Balance as per last Account Current.

24 To Sinking Fund Red. #2

" Balance

455388 60

89000

366388 60

455388 60 455388 60

Aug. 24 By Balance

366388 60

Anson G. McCook

CITY CHAMBERLAIN.

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

ANSON & Mc COOK.

JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending Aug 24 18 95

Balance, viz.:

On account Debt, \$ 368,753 03

" " Interest 1480,485. 54

\$ 1849, 238 57

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

Clerk.

| | | | |
|---------------------|---|--|-----------|
| | Sinking Fund for the Redemption of the City Debt. | Sinking Fund for the payment of Interest on the City Debt. | |
| Aug. 17 | Asst. Fund | Gilson | 167784698 |
| 24 | Rio. Sec. & Impkt. Id | " | |
| | St. Impt. Fund | " | |
| | Lundry Licenses | Braly | |
| | Mart. R + J. | O'Brien | |
| | " Cee. P. | " | |
| | Dock & Slip R. | Einstein | |
| | St. Vault | Brookfield | |
| | Transf. Surplus Rev. from St. Int. Co. S.F. | C.S.F. | |
| | Ar. Gro. W.R. | Gilson | |
| | Int. " " | " | |
| | Gro. R. + O. | Johnson | |
| | Horse R. | O'Brien | |
| | Ferry R. | " | |
| To | Sink. Id. Redemption | | |
| " | " " Indirect- | | |
| " | Balances | | |
| Aug. 24 By Balances | | | |
| | E & O. E. | | |

Mayor G. W. Cook
 CITY CHAMBERLAIN

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON G. ^{OF} McCOOK,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending Aug. 31 1895
Balance, \$ 26,595

Jury Fees

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with ^{ANSON G.} THOMAS C.

During the week ending

Aug. 31

1895

Aug. 31 To Jury Fees
Balance

720

26595

27315

Aug. 24 By Balance

Aug. 31 By Balance

1

and Commonalty of the City of New York, in account with ^{ANSON G. McCOLL} THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending Aug. 31 1895 —

720
26595
27315

Aug. 24 By Balance

Aug. 31 By Balance

27315

27315
26595

Anson G. McColl
CITY CHAMBERLAIN

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON G^{OF} Mc COOK,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending Aug. 31 1895

Balance, \$ 23831⁶²

Reg. Int.

COMPTROLLER'S OFFICE.

Received.....18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. ANSON

During the week ending

August 31 1895

Aug. 31 To Int. Registered
Balance

1680

23831 62

25511 62

Aug 24 By Balance

Aug. 31 By Balance

1

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

ANSON G. McCOOK,

Cr.

During the week ending August 31 1895

1680

23831 62

25511 62

Aug 24 By Balance

Aug. 31 By Balance

25511 62

25511 62

23831 62

Anson G. McCook
CITY CHAMBERLAIN.

2